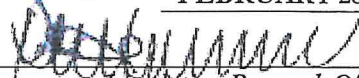


RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. DPW 22-0228-10

Date of Adoption FEBRUARY 28, 2022

APPROVED AS TO FORM AND LEGALITY ON THE BASIS OF FACTS SET FORTH BY


Legislative Research Officer

PRESENTED BY COUNCIL MEMBER

COX

SECONDED BY

VICK

AWARDING A CONTRACT OVER THE PAY TO PLAY THRESHOLD FOR DEGREASER AND DEODORIZER FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Department of Public Works wishes to purchase degreaser and deodorizer, and;

WHEREAS, the Department of Public Works has obtained three quotes for this service, herein attached.

WHEREAS, this service will exceed the Pay to Play Threshold of \$17,500.00, and;

WHEREAS, Jem Industrial Services Inc., has provided the lowest quote for this service, and;

WHEREAS, in compliance with 19:44a-20.13 et., seq., Jem Industrial Services Inc will exceed the Pay-to-Play threshold of \$17,500.00 for calendar year 2021; and,

WHEREAS, the C-271 Political Contribution Disclosure forms were on file in the Office of the Municipal Clerk and Purchasing Agent; and

WHEREAS, all purchases to the above vendor will not exceed the bid threshold of \$44,000.00; and

NOW, THEREFORE, BE IT RESLOVED, that the Municipal Council of the Township of Irvington hereby authorizes the Qualified Purchasing Agent to pay Jem Industrial Services Inc in excess of the pay to play threshold \$17,500.00 but under the bid threshold of \$44,000.00; and

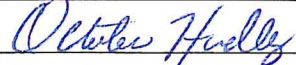
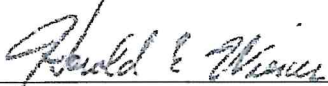
BE IT FURTHER RESOLVED that the duration of this authorization shall be until December 31, 2022

BE IT FURTHER RESOLVED a separate resolution will be submitted to the Municipal Council for all additional vendors exceeding the bid threshold of \$17,500.00.

RECORD OF COUNCIL VOTE

X = Indicates Vote N.V. = No Vote A.B. = Absent

COUNCIL MEMBER	YES	NO	N.V.	A.B.	COUNCIL MEMBER	YES	NO	N.V.	A.B.
BEASLEY	X				HUDLEY, 1ST VICE PRESIDENT	X			
COX	X				VICK	X			
EVANS	X				BURGESS, PRESIDENT				X
FREDERIC, 2ND VICE PRESIDENT	X								

ACTING PRESIDENT OF COUNCIL  MUNICIPAL CLERK  DATE February 28, 2022

I hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Municipal Council. In witness whereof I have hereunto set my hand and the Corporate Seal of the Township of Irvington.

MUNICIPAL CLERK

FEB 28 2022

ADMINISTRATOR ☐ ASSESSOR ☐ BLDG ☐ CFO ☐ COLLECTOR ☐ COURT ☐ EDGO ☐ ENGINEER ☐ FIRE ☐ HEALTH ☐ HOUSING ☐ INIC ☐ JUDGE ☐ LEGAL ☐ LIBR ☐ LICEN ☐ MAYOR ☐ NPP ☐ OCDP ☐ PARKS ☐ PAYROLL ☐ PUBLIC SAFETY ☐ DIR ☐ PUBLIC WORKS ☐ PURCHASING ☐ SEC ☐ PB/ZBA ☐ TRAFFIC ☐ ZONING ☐ OFF ☐ DLGS ☐ GNCD ☐ OTHER(S): _____

Certification Of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.

Contract Amount: 25,000.00
Resolution Date: 02/07/22
Resolution Number: C22-0031

Vendor: JEMIND01 Jem Industrial Services, Inc.
1408 Cortland Dr.
Manasquan, NJ 08736

Contract: C22-0031 HEAT DEGREASER & CATCH BASIN
DEODORIZER

Account Number	Amount	Department Description
2-01-26-290-290-299	15,000.00	STREETS & ROAD
2-01-28-375-375-299	10,000.00	PARKS
Total	25,000.00	

Only amounts for the 2022 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer



1408 Corlland Drive
Manasquan, NJ, 08736

Bill To:

Irvington Street and Sewer
406 Coit St
Irvington, NJ 07111

Quotation

DATE February 8, 2022
Quotation # 22-0035
Customer ID Irvington Street and Sewer

Quotation valid until:

Prepared by: Greg Vartanian

Comments or special instructions:

Description	AMOUNT
JEM Extreme Heat Sewer Degreaser 50lb (24@\$291.50/ea)	\$ 6,996.00
Shipping	\$ 69.00
TOTAL	\$ 7,065.00

If you have any questions concerning this quotation, Contact Greg Vartanian, 973-255-0751,
greg.vartanian@gmail.com

THANK YOU FOR YOUR BUSINESS!



1408 Cortland Drive
Manasquan, NJ, 08736

Bill To:

Irvington Street and Sewer
406 Coit St
Irvington, NJ 07111

Quotation

DATE February 8, 2022
Quotation # 22-0036
Customer ID Irvington Street and Sewer

Quotation valid until:

Prepared by: Greg Vartanian

Comments or special instructions:

Description	AMOUNT
JEM Renew Plus Catch Basin Deodorizer 5 Gal (24@295.73/ea)	\$ 7,097.64
Shipping	\$ 69.00
TOTAL	\$ 7,166.64

If you have any questions concerning this quotation, Contact Greg Vartanian, 973-255-0751,
greg.vartanian@gmail.com

THANK YOU FOR YOUR BUSINESS!

RLS Supplies

P.O. Box 132
Brick, NJ 08723
Phone (732) 614-2128

B I L L T O	CITY OF IRVINGTON	
	STREET AND SEWER DEPT.	
	406 COIT STREET	
	IRVINGTON	NJ 07111-0000

S H I P T O	CITY OF IRVINGTON	
	STREET AND SEWER DEPT.	
	406 COIT STREET	
	IRVINGTON	NJ 07111-0000

INVOICE DATE	INVOICE NO.	YOUR P/O	TERMS	SHIPPED VIA	ORDERED BY
02/08/22	5084	QUOTE	NET 30	best way	A. Mitchell

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
24 Eac	HIGH HEAT SEWER LINE DEGREASER	\$296.87	\$7,124.88

Sub Total	\$7,124.88
(EXEMPT) Tax	\$0.00
Shipping & Handling	\$116.00
Total	\$7,124.88

RLS Supplies

P.O. Box 132
Brick, NJ 08723
Phone (732) 614-2128

B I L L T O	CITY OF IRVINGTON STREET AND SEWER DEPT. 406 COIT STREET IRVINGTON NJ 07111-0000
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S H I P T O	CITY OF IRVINGTON STREET AND SEWER DEPT. 406 COIT STREET IRVINGTON NJ 07111-0000
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INVOICE DATE	INVOICE NO.	YOUR P/O	TERMS	SHIPPED VIA	ORDERED BY
02/08/22	5083	QUOTE	NET 30	best way	A. Mitchell
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENDED
24 Eac	BIG D CATCH BASIN DEODORIZER			\$305.00	\$7,320.00

Sub Total \$7,320.00
(EXEMPT) Tax \$0.00
Shipping & Handling \$129.00
Total \$7,449.00