

CITY COUNCIL

The City of Orange Township, New Jersey

DATE January 2, 2024

AMENDED

NUMBER 16-2024

TITLE: A RESOLUTION DECLARING AN EMERGENCY AND RATIFYING A CONTRACT BETWEEN THE CITY OF ORANGE TOWNSHIP AND W.E. TIMMERMAN CO., INC., P.O. BOX 71, 3554 ROUTE 22 WEST, WHITEHOUSE, NEW JERSEY 08888 FOR EMERGENCY REPAIRS TO THE ELGIN STREET SWEEPERS IN THE AMOUNT NOT TO EXCEED \$60,000.00.

WHEREAS, N.J.S.A 40A:11-6 Emergency Contract, any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefore notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting public health, safety or welfare require the immediate delivery of goods or performances of service; and

WHEREAS, the City of Orange Township received notification from the Orange Department of Public Works (DPW) that the Elgin Sweepers are not functioning; and

WHEREAS, W.E. Timmerman Co., did submit a written visual inspection estimated certification justifying the performance of the work in the amount of \$51,301.47 and;

WHEREAS, any other work will be time and material with City's approval; and

WHEREAS, the estimated certification is required to be approved for the repairs to the Elgin Sweepers, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Qualified Purchasing Agent is satisfied that an emergency exists and recommends that a contract be awarded to W.E. Timmerman Co., Inc., and

NOW, THEREFORE, BE IT RESOLVED THAT, the Municipal Council of the City of Orange Township be and hereby ratifies and approves the award of a contract to W.E. Timmerman Co., Inc., P.O. Box 71, 2554 Route 22 West, Whitehouse, New Jersey 08888 for the Street Sweeper Repairs under the emergency provisions established by N.J.S.A 40A:11-6 in the amount not to exceed \$60,000.00.

BE IT FURTHER RESOLVED, that this contract is awarded without competitive bidding as an "Emergency Contract" in accordance with N.J.S.A. 40A:11-6 of the Local Public Contracts Law because an emergency affecting the public health, safety and welfare requires the immediate delivery of goods or the performance of services.

BE IT FURTHER RESOLVED, that notice of this action shall be printed in a City of Orange Township designated publication as required by law within (10) days of its passage.



Adopted:

Joyce L. Lanier
City Clerk

Tency A. Eason
Council President



Department of Public Works &
Municipal Engineer
City of Orange Township
29 North Day Street, Orange, NJ 07050
Dwayne D. Warren, Esq., Mayor

Public Works Department
Phone: (973) 952-6079
Fax: (973) 266-4029

Engineering Department
Phone: (973) 952-6078
Fax: (973) 266-4029

12/18/2023

Nile Clements/Chief Financial Officer
City of Orange Township
29 North Day Street
Orange, NJ 07050

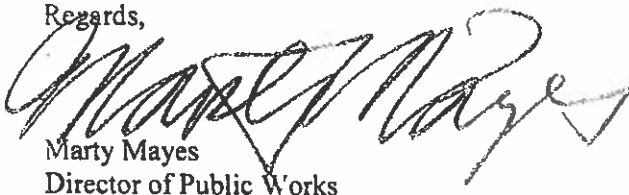
Re: Sweeper letter deeming emergency

The City of Orange Township is one of the most densely populated cities in the State of New Jersey with a population of thirty-five thousand and with a land area of roughly 2.2 square miles. With that being said, the City owns two street sweepers. The sweepers are utilized seven days a week all year long. The only time that the sweepers do not operate is when the weather is below 32 degrees. Due to the five year life expectancy and the heavy usage/wear and tear both sweepers are constantly being repaired.

However, at this time there is only one sweeper operational and the City is in desperate need of getting the second one repaired. Our sweepers are the first line of defense in terms of the City's overall cleanliness. This is a matter of health, safety, and welfare relative to the well-being of our residents. This is an emergent matter and the second sweeper must be repaired. The Department of Public Works has resorted to cleaning individual streets manually or by hand. This creates a manpower shortage relative to other tasks that must be completed daily.

The city will be placing an order for two new sweepers and the delivery expectancy is 12-16 months. To refurbish the City's Elgin Pelican NP T4i would cost in the range from \$50,000 to \$125,000 to complete. In return, the City can put it back into service and the Department of Public Works can service the community more effectively. It must be noted, that the range is dependent upon what is found after testing the engine.

Regards,


Marty Mayes
Director of Public Works

EMERGENCY AGREEMENT

This Agreement made and entered into _____ 2024 between the City of Orange Township, 29 North Day Street, Orange, NJ 07050, and W.E. Timmerman Co, Inc., P.O. Box 71, 3554 Route 22 West, Whitehouse, NJ 08888.

WHEREAS, the City of Orange Township, retained a firm for the purpose of emergency street sweeper repairs for the City of Orange Township in the amount not to exceed \$60,000.00.

WHEREAS, the City of Orange Township retained W.E. Timmerman Co., Inc., P.O. Box 71, 3554 Route 22 West, Whitehouse, NJ 08888 to perform emergency street sweeper repairs for the City of Orange Township for the period stated herein.

WHEREAS, the Municipal Council of the City of Orange Township has, by Resolution No. _____-2024 dated, _____ 2024 authorized emergency street sweeper repairs.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

ATTEST:

CITY OF ORANGE TOWNSHIP:

Joyce L. Lanier, City Clerk

Hon. Dwayne D. Warren, Esq., Mayor

ATTEST:

W.E. Timmerman, Co., Inc.
P.O. Box 71
3554 Route 22 West
Whitehouse, NJ 08888

Approved as to Form and Sufficiency

Gracia R. Montilus, Esq., City Attorney

CUSTOMER

INVOICE

Page: 1

W. E. TIMMERMAN CO., INC
PO BOX 71
3554 ROUTE 22 WEST
WHITEHOUSE NJ 08888
Ph: (908) 534-4126
Fx: (908) 534-2320



Invoice Number: 0230859-IN
Invoice Date: 11/16/2023

Order Number: 0194867
Order Date: 11/16/2023

Apply to Invoice
Customer Number: ORANGE

Sold To: Ship To:

ORANGE CITY
CITY HALL ROOM204
29 NO DAY ST
ORANGE, NJ 07050

ORANGE CITY
CITY HALL ROOM204
29 NO DAY ST
ORANGE, NJ 07050

Confirm To:
DERRICK (973) 592-2294

NP30576

Customer P.O. Ship VIA F.O.B. Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
1091795	EACH	1.00	1.00	0.00	1,643.05	1,643.05
OIL COOLER		Whse: 000				

Net Invoice:	1,643.05
Less Discount:	65.72
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,577.33

[Handwritten signature]
WRIGHT

CUSTOMER

INVOICE

W. E. TIMMERMAN CO., INC
 PO BOX 71
 3554 ROUTE 22 WEST
 WHITEHOUSE NJ 08888
 Ph: (908) 534-4126
 Fx: (908) 534-2320



Invoice Number: 0230782-IN
 Invoice Date: 11/6/2023
 Order Number: 0194791
 Order Date: 11/6/2023
 Apply to Invoice
 Customer Number: ORANGE

Sold To:	Ship To:
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ORANGE CITY
 CITY HALL ROOM 204
 29 NO DAY ST
 ORANGE, NJ 07050

ORANGE CITY
 CITY HALL ROOM 204
 29 NO DAY ST
 ORANGE, NJ 07050

Confirm To:
 DERRICK (973) 832-3115

Customer P.O.	Ship VIA	F.O.B.	Terms
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00355 NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
1082386	EACH	1.00	1.00	0.00	3,265.07	3,265.07
BELT-CHEVRON 157.0"			Whse: 000			
1015801	EACH	1.00	1.00	0.00	62.78	62.78
BELT SPLICE HDWRE KIT			Whse: 000			
7873221	EACH	4.00	4.00	0.00	143.25	573.00
SB SEGMENT SET - (4) 17 WIRE			Whse: 000			

Net Invoice:	3,900.85
Less Discount:	156.03
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,744.82

Sales Order

W. E. TIMMERMAN CO., INC
 PO BOX 71
 3554 ROUTE 22 WEST
 WHITEHOUSE NJ 08888
 Ph: (908) 534-4126
 Fx: (908) 534-2320



Order Number: 0193451
 Order Date: 6/22/2023

Customer Number: ORANGE

Sold To:
 ORANGE CITY
 CITY HALL ROOM 204
 29 NO DAY ST
 ORANGE, NJ 07050

Ship To:
 ORANGE CITY
 CITY HALL ROOM 204
 29 NO DAY ST
 ORANGE, NJ 07050

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
ESTIMATE - NP30577			NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
AS PER CONTRACT WITH CITY ESTIMATE ON ELGIN PELICAN NP SN/ 30577 C/S SLOW TRAVEL OR WILL STOP MOVING, TESTED FOUND CHARGE PRESSURE DROPPING BELOW SPEC, LH & RH DRIVE MOTORS ARE OVER 3 GPM FROM CASE DRAIN, FOUND SHAVINGS IN LOOP FLUSH LINE, REPLACE LH & RH DRIVE MOTORS, VARIABLE PUMP, FLUSH LINES AND TANK. INSPECT HYDRAULIC DRIVE LINES LEFT OPEN FOR REPAIR.						
1115900	EACH	2.00	0.00	0.00	6,765.61	13,531.22
MOTOR-HIB BENT AXIS, VAR DISP			Whse: 001			
1101054	EACH	2.00	0.00	0.00	0.69	1.38
O-RING 2-159 N70			Whse: 001			
1031038	EACH	2.00	0.00	0.00	0.67	1.34
O RING-A			Whse: 001			
7179003	EACH	2.00	0.00	0.00	45.67	91.34
O-RING			Whse: 001			
1098610	EACH	1.00	0.00	0.00	63.30	63.30
CAP-VENTED BREATHER			Whse: 001			
7970171	EACH	1.00	0.00	0.00	359.99	359.99
HYDRAULIC FILTER KIT			Whse: 001			
7274495	EACH	1.00	0.00	0.00	84.92	84.92
SEAL REPAIR KIT			Whse: 001			
CASTROL HV68-1	EACH	40.00	0.00	0.00	34.65	1,386.00
DUAL RANGE HYD.OIL: 1 GAL			Whse: 001			
1093531	EACH	1.00	0.00	0.00	5,240.66	5,240.66
PUMP-HYD DRIVE NP T2			Whse: 001			
/M						165.00
MISC SHOP SUPPLIES & EDF						
/3	EACH	20.00	0.00	0.00	144.00	2,880.00
LABOR @ VENDER LOCATION						

Continued

Sales Order

W. E. TIMMERMAN CO., INC
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Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
ESTIMATE - NP30577			NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
/2						1,200.00
TRUCKING TO & FROM SHOP						
EXTRA REPAIRS ARE NEEDED ON SWEEPER SINCE THIS ESTIMATE WAS SENT - PICKED UP SWEEPER ON 7/31/2026 UNIT HAD TO BE PUSH ON THE TRAILER, CUSTOMER STATED THAT THE HYDRAULIC DRIVE HOSES BLEW OUT ON WEEK END AND HAD TO HAVE UNIT TOWED BACK TO THEIR YARD. ALSO, ENGINE OVER HEATING, RADIATOR IS LEAKING AND HYDRAULIC COOLER IS LEAKING. SINCE UNIT IS NOT RUNNING, I DID A VISUAL INSPECTION, WHEN LOADING UNIT DIRTS SHOES GOT BENT, BROKE OFF BATTERY DOOR AND REAR LIGHT, CONVEYOR IS MISSING DEFLECTORS AND EXTENSION RUBBERS. THE UNIT IS NOT RUNNING AT THIS POINT AND CAN NOT TELL IF THERE ARE MORE ISSUES WITH SWEEPER.						
1031038	EACH	4.00	0.00	0.00	0.67	2.68
O RING-A			Whse: 001			
1094690	EACH	2.00	0.00	0.00	65.58	131.16
BLKHD RN TEE ORFS 16			Whse: 001			
1110193	EACH	2.00	0.00	0.00	629.25	1,258.50
HOSE ASSY, FORFS/12			Whse: 001			
1079750	EACH	1.00	0.00	0.00	104.08	104.08
HOSE ASSY, F ORFS/12			Whse: 001			
1079751	EACH	1.00	0.00	0.00	138.15	138.15
HOSE ASSY, F ORFS/12			Whse: 001			
1108836	EACH	2.00	0.00	0.00	801.08	1,602.16
HOSE ASSY, F ORFS/16			Whse: 001			
1110194	EACH	1.00	0.00	0.00	322.30	322.30
HOSE ASSY, FORFS/12			Whse: 001			
1033154	EACH	4.00	0.00	0.00	1.68	6.72
O-RING -16 FACE			Whse: 001			
1111039	EACH	1.00	0.00	0.00	367.95	367.96
HOSE ASSY, F ORFS/12			Whse: 001			

Continued

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Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
ESTIMATE - NP30577			NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
7175872	EACH	2.00	0.00	0.00	133.77	267.54
SEAL KIT			Whse: 001			
7175806	EACH	2.00	0.00	0.00	533.83	1,067.66
CALIPER STATOR KIT			Whse: 001			
7970163	EACH	1.00	0.00	0.00	85.70	85.70
CONV SPROKET & CHAIN KIT			Whse: 001			
1091410	EACH	1.00	0.00	0.00	2,858.36	2,858.36
AY-RAD/OIL COOLER			Whse: 001			
JDTY26576	EACH	2.00	0.00	0.00	81.73	163.46
COOL-GARD II 2-1/2 GAL PRE-MIX			Whse: 001			
JDRE522868	EACH	1.00	0.00	0.00	45.02	45.02
FUEL FILTER			Whse: 001			
JDRE504836	EACH	1.00	0.00	0.00	32.32	32.32
OIL FILTER			Whse: 001			
JDTY26673	EACH	4.00	0.00	0.00	56.17	224.68
PLUS-50II 15W40 CJ4/SN 1GAL S			Whse: 001			
1079300	EACH	1.00	0.00	0.00	138.20	138.20
BELT, FAN			Whse: 001			
7072906	EACH	1.00	0.00	0.00	114.98	114.98
PRIMARY ELEMENT			Whse: 001			
7072907	EACH	1.00	0.00	0.00	60.83	60.83
SAFETY ELEMENT			Whse: 001			
1096159	EACH	1.00	0.00	0.00	940.41	940.41
AY-DIRT SHOE, RH			Whse: 001			
1096160	EACH	1.00	0.00	0.00	941.07	941.07
AY-DIRT SHOE, LH			Whse: 001			

Continued

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Customer P.O.	Ship VIA	F.O.B.	Terms
ESTIMATE - NP30577			NET-30 DAYS

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
1011839	EACH	4.00	0.00	0.00	13.30	53.20
TOW BAR BUSHING			Whse: 001			
1120678	EACH	1.00	0.00	0.00	131.34	131.34
CONVEYOR DEFL, LOWER LH			Whse: 001			
1120679	EACH	1.00	0.00	0.00	128.34	128.34
CONVEYOR DEFL, LOWER RH			Whse: 001			
1075012	EACH	2.00	0.00	0.00	51.20	102.40
CONV DEFL, UPPER RH			Whse: 001			
5005088	EACH	28.00	0.00	0.00	0.34	9.52
.375-16UNC ESN			Whse: 001			
5005184	EACH	60.00	0.00	0.00	0.35	21.00
.375/M10 PLNWSHR-AW			Whse: 001			
5005204	EACH	30.00	0.00	0.00	0.17	5.10
.375 LWSHR-HEL SPRG			Whse: 001			
5009121	EACH	6.00	0.00	0.00	0.50	3.00
.500 PLNWSHR-AW			Whse: 001			
7873201	EACH	1.00	0.00	0.00	607.40	607.40
SINGLE WRAP MAIN BROOM 66			Whse: 001			
7873221	EACH	1.00	0.00	0.00	143.25	143.25
SB SEGMENT SET - (4) 17 WIRE			Whse: 001			
1094265	EACH	2.00	0.00	0.00	15.64	31.28
TUBE-MAIN BROOM STOP			Whse: 001			
1094264	EACH	2.00	0.00	0.00	9.93	19.86
BRKT-MAIN BROOM STOP			Whse: 001			
1065978	EACH	2.00	0.00	0.00	8.36	16.72
UM-3/4P-LOK HOSE GRN			Whse: 001			

Continued

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ESTIMATE - NP30577			NET-30 DAYS

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
5003831	EACH	2.00	0.00	0.00	1.41	2.82
3/8-16 X 3 HH CAP SCREW			Whse: 001			
1093479	EACH	1.00	0.00	0.00	43.88	43.88
PNL-BATT ACCESS DOOR			Whse: 001			
1059826	EACH	1.00	0.00	0.00	109.35	109.35
LATCH-SEALED LEVER			Whse: 001			
1078094	EACH	1.00	0.00	0.00	61.05	61.05
HNG BOT			Whse: 001			
1078095	EACH	1.00	0.00	0.00	87.12	87.12
HNG-LH			Whse: 001			
1078097	EACH	1.00	0.00	0.00	82.80	82.80
ASSY-HNG RH			Whse: 001			
1078098	EACH	1.00	0.00	0.00	82.80	82.80
ASSY-HNG LH			Whse: 001			
5003792	EACH	8.00	0.00	0.00	0.21	1.68
.25-20 X .75 HHCS			Whse: 001			
7870206	EACH	8.00	0.00	0.00	0.30	2.40
D-.250M6 PLNWSHR-A/N			Whse: 001			
5005202	EACH	8.00	0.00	0.00	0.08	0.64
.250 LWSHR-HEL SPRG			Whse: 001			
/M						125.00
BOLTS/NUTS MISC						
/3	EACH	64.00	0.00	0.00	144.00	9,216.00
LABOR @ VENDER LOCATION						

THIS IS ONLY A VISUAL INSPECTION ANY OTHER WORK WILL BE TIME AND MATERIAL WITH CUSTOMERS APPROVAL

Net Order: 46,967.04
 Less Discount: 1,367.72
 Freight: 0.00
 Sales Tax: 0.00
Order Total: 45,599.32

