CITY COUNCIL

The City of Orange Township, New Jersey

DATE April 2, 2024

NUMBER 208-2024

TITLE:

A RESOLUTION AUTHORIZING AN ADDENDUM TO RESOLUTION #70-2023 TO INCREASE THE CONTRACT AMOUNT FOR CAR WASHING SERVICES WITH KC CAR WASH, 360 THOMAS BLVD, ORANGE, NEW JERSEY 07050 IN AN AMOUNT NOT TO EXCEED \$2,002.23.

WHEREAS, there exists a need for car washing services to all City owned vehicles and equipment; and

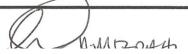
WHEREAS, pursuant to Resolution #70-2023 initially authorized the car washing services from KC Car Wash in an amount not to exceed \$10,000.00; and

WHEREAS, the current request to increase the contract amount an extra \$2,002.23 is for the continuous car washing services due to the various unforeseen circumstances with OPD Fleet; and

WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, a copy of which is attached hereto and made part hereof, certifying that monies are available in the Account No. 3-01-26-315-000-528.

NOW, THEREFORE, BE IT RESOLVED that the proper officers of the City of Orange Township are hereby authorized to enter into an addendum agreement with KC Car Wash for continuous car washing services in an amount not to exceed \$2,002.23.

Adopted: April 2, 2024	
Joyce L. Lanier City Clerk	Tency A. Eason Council President



CITY OF ORANGE FINANCE DEPARTMENT

CERTIFICATION OF FUNDS 2023 ADOPTED BUDGET

I, Nile Clements, Chief Financial Officer for the City of Orange, do hereby certify to the best of my knowledge and belief that there are sufficient funds to Contract with:

Vendor Name: KC's Car Wash, LLC. Address: 360 Thomas Blvd.

> City: Orange State: New Jersey Zip Code: 07050

Purpose: Car Washing Services

Vendor ID: KC00010

Fund: Current Fund

Account Name: EVM - Equip. & Vehicle Maint. O&E - Contractual Services

Account Numbers(s): 3-01-26-315-000-528

PO Number: 23-00073

Additional Amount: \$ 2,002.23

Division Head Date

Nile Clements 3/15/2024

Chief Financial Officer

Date

ADDENDUM AGREEMENT

	Th	is Addendum Agreement, made and en	tered into this day of	2023,
betwee	en t	he City of Orange Township and K.C.	Car Wash, 360 Thomas Blvd.	, Orange, New
Jersey	07	050.		
	W	HEREAS, the City Council of the C	City of Orange Township has,	by Resolution
#	2	2024 dated, 2024, authorized	KC Car Wash, 360 Thomas	Blvd, Orange,
New J	ers	ey for car washing services to City ow	ned vehicles and equipment;	
	NO	OW, THEREFORE, BE IT AGREE	D by and between the parties,	for the mutual
covena	ants	set forth herein below:		
	1.	The amount of the additional services	shall not exceed in the amount o	f \$2,002.23.
	2.	This addendum agreement shall be eff	ective commencing on October	1, 2023 through
		December 31, 2023 approved by resol	ution of the City Council of the	City of Orange
		Township.		
	3.	This addendum agreement shall not	be assigned nor shall any du	ties under this
		agreement be delegated by KC Car W	ash without prior written conse	nt of the City.
	4.	The City may terminate this Agreeme	nt upon three days notice to KC	Car Wash. In
		the event that this agreement is deeme	ed to be terminated, the City sha	ıll pay KC Car
		Wash for those services and supplies	provided as of the effective date	of termination.
	IN	WITNESS WHEREOF, the parties h	ereto have set their hands and se	eals the day and
	ye	ar first above written.		
	A	TTEST:	CITY OF ORANGE TOWN	SHIP
		yce L. Lanier unicipal Clerk	Dwayne D. Warren, Esq. Mayor	

ATTEST:	KC Car Wash			
Print Name	Print Name			
Signature	Signature 360 Thomas Blvd Orange, New Jersey 07050			
Approved as to Form and Sufficiency				
Gracia R. Montilus, City Attorney				

DATE February 7, 2023

NUMBER _70-2023

TITLE: A RESOLUTION AWARDING A CONTRACT TO KC'S CAR WASH, 360 THOMAS BLVD, ORANGE, NEW JERSEY 07050 FOR CAR WASHING SERVICES TO ALL CITY OWNED VEHICLES FOR ONE (1) YEAR COMMENCING JANUARY 1, 2023 THROUGH DECEMBER 31, 2023 IN THE AMOUNT NOT TO EXCEED \$10,000.00.

WHEREAS, the City of Orange Township did duly advertise on November 22, 2022 for proposals for car washing services to all City Owned vehicles pursuant to the specifications; and,

WHEREAS, on December 7, 2022 the City of Orange Township received one (1) public proposal for car washing services from the following:

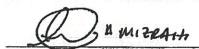
Vendor	Car Washing	Option 1 (Detailing)
KC's Car Wash 360 Thomas Blvd Orange, NJ 07050	\$ 7.00 Per Vehicle \$ 9.00 Per SUV \$10.00 Per Pick Up Truck \$15.00 Per 20 Passenger Bu	\$150.00 Per Vehicle \$180.00 Per SUV \$180.00 Per Pick Up Truck s \$180.00 Per 20 Passenger Bus
	\$ 1.35 Per Small Air Freshr \$ 1.99 Per Large Air Freshr	ner

WHEREAS, there exists a need for car washing services within a 3 mile radius of the City of Orange Township since physical proximity is necessary for the economical performance of the contract; and

WHEREAS, the Director of Public Works did examine the proposal and determined that KC's Car Wash's proposal complied with the Local Public Contracts Law; and,

WHEREAS, KC's Car Wash has completed and submitted a Business Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the City in the previous one (1) year, except that the year 2005 is an exception to this requirement as the one year immediately proceeding the effective date of the Law, as that term is defined below, and that the contract will prohibit KC's Car Wash from making any reportable contributions throughout the term of the contract; and,

WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, a copy of which is attached hereto, certifying that funds will be available for this purpose in Account No. 3-01-26-315-000-528, contingent upon Council approval and inclusion of said item in the Temporary Budget and adopted 2023 Budget, there will be sufficient funds to contract with KC's Car Wash.



NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Orange Township, that a contract be awarded to KC's Car Wash, 360 Thomas Blvd, Orange, New Jersey 07050; and,

BE IT FURTHER RESOLVED, that the proper officers of the City of Orange Township are hereby authorized to enter into said contract with KC's Car Wash for car washing services to all City owned vehicles upon condition that bidder comply fully with all terms and conditions of the specifications in an amount not to exceed \$10,000.00.

Adopted: February 7, 2023

Joyce L. Eanier

City Clerk

Tency A. Eason

KC's Car Wash

INVOICE

360 Thomas Blvd Orange, NJ 07050 973-675-8899

INVOICE #	DATE
224	Through 10/31/2023

BILL TO

City Of Orange Township 29 N Day Street Orange, NJ 07050

224	mrough 10/31/202		
CUSTOMER ID	TERMS		
COO	Due Upon Receipt		

DESCRIPTION - October	QTY	UNIT PRICE	AMOUNT
Full Service Wash - Car	64	7.00	448.00
Full Service Wash - SUV	37	9.00	333.00
Full Service Wash - Pick Up Truck	4	10.00	40.00
Full Service Wash - Bus	0	15.00	-
Small Air Freshener	64	1.35	86.40
Big Air Freshener	0	1.99	-
Vent Air Freshener	0	3.99	-
Sheet Air Freshener	0	4.99	-
Febreze Air Freshener	1	6.99	6.99
Febreze Air Freshener - Platinum	0	7.99	-
Spray Wax	1	5.00	5.00
Complete Detail - Pick Up	1	180.00	180.00
			-
			-
Thank you for your business!	SUBT	TOTAL	1,099.39
	TAX RATE		0.000%
	TAX		-
	тот	AL	\$ 1,099.39

DATE	TIME	NAME	DEPT	PLATE #	SUV/CAR/ PU/VAN	EXTRAS	
DATE		~	0915	31/923MG	fur	1.48	
10/2/23	1052	Bubby Anderson		43026A6	Cer 85	1.49	
2 10 2 23	1 4 3	Lunelli	130	LPN GHK	Sulle		
10323	1170	C. DUNY	080	W79JTD			
10/2/23	11:30	F: loy loc	OPD	CIT	SuV		
5 10/2/23		H. Mendez	OPD.	4008MG	T	1,49.	
6 1/2/23	3 11:44	L. PARO		42019MG		1.1/9	
7 100 13	1241	1. Mderin	ops	24907MG		1.48	
8/0.7-23	12 49	D. Nunez	OPD	CPN-62N			
9 10-3-2	h 1110	Track Enon	17701	MACCI	SYU		1
10/10-3-2	311:02		NJTPU				1
1 10-3-23		JOHN PETROCCIA	OPA	39396 HE	1 4 .	cat sen	1149
12 10 40		La Kayne	OPD		,suv	Coll Jets	1''
13 10,4-	23/100	Staten !	10 Dr	1		1	1
14/4/	1/1/1	JUliau	(40)	11/ 800 1	1-1		1
15/0/4 2	3 3:36	Werm	DEM	448881	-	1,49	ड
16 10/5/)		Juliano	000		b Sur	1111	-
17 106	0834	D.Brown	OFID	47522		+	black
18 10.5	23 848	A. Jaylor	070	J48ED		71.49	Neu Car
19 105	13	livayne	OPD	34911m			car
20 /0/5/		CA55, G	OPi		LAN		\dashv
21 (0) 5/2		. 1	080	34913M			
22 10 5	23 162	6 C. William	y 07			Y	_
23 10/5	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO		090	42048			-
24/0/8	13 84	5 whell	opr	1011			_
25 0/0	12/10/5	is By: Sannor	190PD	36162	mg Su	6.9	9

-	DATE	TIME	NAME	DEPT	PLATE #	SUV/CAR/ PU/VAN	EXTRAS	
1	10 8 23	3:32	Off E. Geronlan	000	3444MG	Car #73		ratibe
2		9:32	C. Forche	OPD	34946MG	(gr#74	1,49	C0199
3	0/9/23	43	W. Parso	000	4200814	Sev	1.49	400x
	1017/23	10.70	2. Hairison	DPW	17000MG	truck 100	Detailw	ash
5			DEXOLIN	OP7)	417522W	311	,	
6	10/01	3:07	A. Burgess	60	WMSTD	CCIY	1.44) The	BRE
7	10/9/23		D. Dhanwa	DPW	17000MG	100		
8	. 1 1	S:An	M. Brun	Sow	44883 MG	2/4		, a
9	10/10/23		Plo Skulsky	OPD	42073116	TRUCK	1.49	
	10/10/23	1703	SUT. PBARRIOTI	OPD		#88		,,
	10.11.27	1153	R. De SANTI	OPD	416515	1		
	10/12/10	0900	Julian	UPD	UW630W	CAN		2-
	16/12/25		1+ Thoses	070	E24GFX	Sall	1.49	hea Air
	10/12/23		L+ A. Jackson	1917	DB3FYR	SVV	1.49x2	2
	10/12/23	10:50	Jeff Wolkins	DPN	#120	1	1.49	
16	1, 1,	10.50	Jeff Wolkins	DPN	#125		1.49	
17	19/12/0		MALIK CILLINS	0. Ald	37639MG	Bus		
-	10-12-27		R. De Sanhis	OPD	W76JTD		1.49	
		12:00	JEM WATKINS	DPW	#124		1.49	
-	10-12-13		Copt Esse	DPN	L62 PDW	Sav		
	10-12-23		910 C.Yens	OPD	34907MG	CAR 80	1.49	
	1076-23		LT. Barbosa	OPD	J46ETD	Sur		
	10 12 23		Plo E. Geronino	OPD	44233MG	CARCT		
24	10/13/23	1326	Capt. Cymmins	000	L88PDN	SUV		
25	16/13/23	1536	Plo K. Williams	OPD	3494400	- (a173		

	DATE	TIME	NAME	DEPT	PLATE #	SUV/CAR/ PU/VAN	EXTRAS	
1	. , ,		*		DANIT.	, , ,		h
2	with	8:41	Gabril CPD	010	349/3MG	Can	1.49	tain. Forest mist
3		7.30	C055. 6	010	#16	IAR		
4	10/16/23	12:20	G. Blothy	070	3491946	CAN		
5		11:13	OFD		36207 MF	CALZ		
6		,	,		1 4		1	,
7	10/16/23	1130	Codet .	OPD	#25	SAK	1.49 X	2
8	11/12	1215	O Dunn	OPD	#6	SUV		
	10/16/23	1351	55+ F. Tavlor	080	W79.770	Car	1,44	black
10	111		4 Rainforth	OPD	36162 MG	SUV	149	leath.
11	,		JReid	080	34 quyma	Cur 73	2,49	100
12	: 14/03		wielh'	OPD	42630M6	Cer 85	1,49	1
13	10/16/23	15 12	S. Hernuder	OPO	34907MG	Cars 80	1.49	black
14	10/17/23	0915	C. Forche	OPD	34946M6	Car 74	1.49	ocolas
-	10/17/23		S. HERVANOR	000	34913 MG	Cax 73	1.41	black
	10/11/23		M. Dawson	OF	42997M4	CAK 3	11.49	CAK
	10/17/2		R. LIERRE	OPD	4048 MG	SUV	1.49	leath
18	10 18 23	9:10	JeffWatking	OPD	#21		1.49	black
19	10/2		Linelli "	090	4302646	4.85	1,49	black ice 1
20	10 19123	11/30	Payne:	GPP	4208ML		1.49	mornin
	10/18/2		PARO	OPD	3491176.	CUR 79	1.49	Porning Presn
22	10/14/2		W. Baphst 7/229	090	L63PDIN			
	10 18 27	2:14	Sifferender #405	OPD	34913mg	CAR 70	1.49	black
	1419/23		MTingolie.	opn	YVZ41C	5007		
	10-187		K. DiMes.	UPD	34926NB		11.49	baysid breez
		1455		OPD	147EDT	30 V	149	bolysic
,	1 (12)						,,,,	bree

	DATE	TIME	NAME	DEPT	PLATE #	SUV/CAR/ PU/VAN	EXTRAS	
1	10-19-23	11:05	Jon Walkins	DIW	#126	and the second s	1.49	dack;
2	10/15/13		CASS &	00	18	SUL	Pin Publishment of State	
	10/19/18	17 :00	Biondon 1	01.7	745/5FW	MC		
4	10/19/23		3.Reid	010	34 944 04		1.49	bluck
5	10/7/2	1'-1	1xoPic,	OD	W/8.512	SUV		
	The same of the sa	11.05	Sit Flay loc	000	WIGITU	(91	1.44	bigck
7	10 23 23	1232	C Blury	020	VEZ BPD	Suv	1.49	black
	4 122 172	1451	Cr55.	OFS	1118	11.1		
	14.3/-3		Kypartenis	OPD	47526106	SUV		
	10/24/23		PARO	OPID	34911m6	CIR		
	10/24/13		Loulli	OPA	43026M6	6185	1.5-1	
	10/24/23		Paylir, L	OPD	42008md	841	1,44	
	10/21/23		C. Fache	OPD	34946MG	Car 741	1,44	
14								
15	10/2 V/33	1220	G. Stefanelli	OPO	WITTO	car	2×149	
	10 14 01		S. Hernander	OPD	34907mg	Cax 80	1.41	wale
17	10/24/27	14 86	J Reid	opp	34 944 mi	- Cur73	1644	black
	10 2425	1:43	S.CApes	bold	(20)	CAY		
	10/23/2	14 30	J Reid	OPO	34 944 MG		1.49	biack ice
20	1 1		E. Semē	OPD	4204846	Suv#90		
21	11.4	111	Kapudans	OSD	47579mG	SUV		morning.
22	10/26/23	9:00	Payne, L	OPD	34907MG	Car	p4,1,44	fresh
23	10/26/2	3 0330	D. Brown	CIAO	4752246	80 V		
24	10/242	1000	welli	oph	436 Z6M6	argt		(1004
	פרן זג / טו	10:00	S. Hern der	OPD	34111 ma	6AX 75	1.49	61ack

	DATE	TIME	NAME	DEPT	PLATE #	SUV/CAR/ PU/VAN	EXTRAS	
1	10/27/25	122	Payne. L	opp	43076MG	cov	moining fresh	1.49
2	1 - h-		Proma, E	ΙĹ	36158ma	и		
3	10/3/23	9.56	2. Jarrison	DPW	34092mG	V	Spray wo	100
4	10/3/23	11:51	Sct F. Taylor	080	W795TD	Cac	1,49	biach
5	10/3/123	1308	Plo C. Yens	OPD	D34FYR	SUV	1.49	fruit
6	10/31/23	1528	Plo Reed		36152MO	SUV	1.49	Dragor fruit carriba cologic
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								1
17								
18								
19								
20								
21								
22								
23								1
24					3			
25								1

KC's Car Wash

INVOICE

TERMS

Due Upon Receipt

360 Thomas Blvd Orange, NJ 07050 973-675-8899

INVOICE #	DATE
225	Through 11/30/23

CUSTOMER ID

coo

BILL TO

City Of Orange Township 29 N Day Street Orange, NJ 07050

DESCRIPTION - November	QTY	UNIT PRICE	AMOUNT
Full Service Wash - Car	68	7.00	476.00
Full Service Wash - SUV	24	9.00	216.00
Full Service Wash - Pick Up Truck	11	10.00	110.00
Full Service Wash - Bus	0	15.00	-
Small Air Freshener	71	1.35	95.85
Big Air Freshener	0	1.99	-
Vent Air Freshener	0	3.49	-
Sheet Air Freshener	1	4.99	4.99
Febreze Air Freshener	0	6.99	-
Febreze Air Freshener - Platinum	0	7.99	-
Spray Wax	0	5.00	-
Complete Detail - Pick Up	0	180.00	-
			-
			-
			-
Thank you for your business!	SUBTO	OTAL	902.84
	TAX RATE TAX		0.000%
	TOTA	VL	\$ 902.84

If you have any questions about this invoice, please contact [Harry Singh at 973-675-8899]

DATE	TIME	NAME	DEPT	PLATE#	SUV/CAR/ PU/VAN	EXTRAS	000
111-1	11:05	(Kang	UPU	44836MG	Van	1.49	Pec
2 11-1	1130	1 unelli	OBN	13026MB	(11 8)	1,49	619
3 11-1	13:50	3 Beil	000	34 744116	(4 73	1.24	Moi
4/1-/	1:56	L. PARO	OPID	34919 46	C1175	1.49	516
5 11 - 2	1400	T. I. Q. Page	app	34417 MG	Cu U	2 /1.4	Jes
6 11 1	1400	(Payre	GPP	34907MG-	(arso	1,49	Fre
7 11/1	14:45	ROSAMILIA	000	40-1443	EYEDAGL		
11 1	1519	Moon	opn	1890PM	Explora		MOI
1,1/2	1:42	PARO	OPD	3491926.	JIR 75	1.49.	FF
9 /2	10:32	Fache	OPD	34946MG	1gr 74	1,49	1,0
1111	1032	2000	50	349/1mg	CAR 73	1.44	31.6
1,6	11:35	a Corbice	interce	CG-YEBZ	123	1.49	2×6
12 11/3	4 25	Bursess	OPD	W775TE	car	1.49	Blue
1/13	535	C. DUNN	OPD	LPN67x	SUV		
14 11	1	1 HARRIS	OPB	42049MG	SUV		
16 11/4	101	& Brown	OFI	47522Mh	SUV	/	
17 11/4/13	1 1	T. Balemmin	OPD	L88 PDN	SuV		Ne
18 11/5/23	T	Yens	090	34907MG	CAR	1.49	Cer
19 11 5/23		SHLOWELL	OPD	34911M6	CAR	1,49	Bia
20 11/6/13	04:03	DIE Abliti	OFD	36202MG	Cort		'
21 11 10 22	1	McKay	OPD	42008MG	20x 89		
22 1/16/3	1100	Cadet	OPO	34925MG	CAR	1.49 x2	Car
23 11 6 23	12:00	Jeff. Watkins	DPW	#126	CAR	1.49	
4/1/6/23		Dan Croom	CF	CG-3EBZ	CAR	1.49	
25 1 1 22	1 /		OPD	34417Mg	CAR" ZZ		Sai

DATE	TIME	NAME	DEPT	PLATE #	SUV/CAR/ PU/VAN	EXTRAS
1 11 6 23	2:00	JAPWATKINS	DPW	#125	CAE	1.49 B
211/4/23	2:30	Jones	0.9.0	36/62MG	Car	
3 11/6/23	3:45	PALMIERE	OPO	3492206	CAR	
4 11/1/13	1801).Reed	OPD	36162	truck	1.49
5 11-8-73	05:16	M. Rodriguez 371	010	3-1945MO	(0,1	1.49
6 11-8-23	1001	J. Anderson *340	OPP	34944AG	Car 73	
7 11-8-23	1557) Reed #410	OPD	34913Mb	(0570	1.4/9
8119.23	11:18	G. Blowney 599	GPD	182 BPD	Tiknek	1.49
2/11/11/23	10:55	Mapadens V	OPD	Z456PW	SUV	
0 11/16/23	130	Lunelli	001)	3491146	Cer 79	1,49
1 11/10/23	13:54	J. Reid	OPD	34 944mg	Cu, 73	1.49
2 11/11/20	830	well	OPD	34913M6	Cer 78	1,49
3 11 12 23	815	Lucell	CPPD	34946M6	Cer 74	1,49
4 1412/23	948	Bader	OPD	43026116	Car 85	1.49
5 11/12/23	10:32	Somona	000	36162MG	SUN	
61/12/13	10:43	W. PARO	0PD	3491116	CAN 75	149.
7 11/1/23	14 57	J Reid	OPD	34944mG	7	1.49
811 13/27	10:11	G. Blakney	OPD		SUV	
911/13/23	10:11	4 1 00 1/1	990	34917mg	Cartze	2 X 1.49
10/13/23	10:59	M. Rodriguez 371	OPD	D34FYR,	C41#68	1.49
11-11-2)	4:19	I BASA	490	162 PAW	10	, Ca
12 11-13-23	4.41	J. Reed	OPD	36162MG	Suv	1.49 C
11-14/20	8:50	G. Stefaneili	Pb	WTITO	(arz4	1.49
4 11/14/23		5. Gerald #3911	OPD	4752109	SUV	1.49 M
5/1-14-23	11:50	K. DeSantio	OPD	YOYDOM	Sur	<
11.14 2	12/5	C. DUNN	OPD	HOHPIN	SUV	

DATE	TIME	NAME	DEPT	PLATE #	SUV/CAR/ PU/VAN	EXTRAS	
1 11-1123	12:37	S. CADEKS	dow	14453ma	P.4		New
2 11 14 23	1.0	Sgt E. Huntan	OPD	88 VEH	suv	1.49	Cel
3 11-18-23	0:10	K. DeM cs.	OPD	34926 MG	Cr	149	Brace
411-15-23	E IP at	Scf F. Taylor	090	W79JTD	Car	149	BLAG
5/1/15/2023		Plo Skulsky	OPD	42073m6	Truck	1.49×2	Pustone Puston
6 1/15/2	1/14	Juliano	(9O	4w 6302	CAR		Neu
7 11/15/23	1159	Yens	090	34922MG	CAR	1.49 X	CA
8/1/8/23	1346	Jones	OPD	36162MG	TOK	,	
9 11/15/23	2:09	BAPTIST	OPD	LG3PDN	TRK		
10 11-15-27	435	EASON	ATO	16271N	Tric		
11 ·K· 23	8:45	M. Rodriguez	010	34919m6	Car	1.49	MORING
12 11/16/23	1243	SATNOWSEL	0PD	34539NG	CAR	1.49	BK
13 11 16 23	1:40	JeffWatkins	DPW	#126	CAR	1:49	
14 11 16 23	2:33	JeffWAtkins	DPW	#125	CAR	1:49	BLAN
15 11-16-23	1600	S. PAUNISPI	OPD	43026m6	CAK	_	
16 11/14/23	16:31	DET. J. GERONIMO	OFD	47523 469	Vul	1.49	100
17 11114123		R. Carlton	90	43505mg	Car	144	(cleb)
18 17 17 23	8:53	JEM WATKINS	DPW	#120	CAIZ	1.49	25m
19 11/17/2523	920	TRORC	00	LOSPON	500		120
20/11/19/23	953	Lunelli	090	34907M6	ler 8B	1,79	BLACI
21 1 17 23	10 i2	In Watkins	DAN	#21	TRUCK	1.49	PACI
22 11/17/23	1044	M. Pierro	OPD	44233MG	CAR		
23 11/17/23		C.Forche	OPD	34911 MG	Car 79	1.49	combe
	1117	< Harmada	000)4912NG	Pr 7)	1.49	Bleek
25 U 18 33	0827	Shermder	OPD	34913 MG	Carto	1.49	DI

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE TAXP NAME: KC'S CAR WASH LLC ADDRESS: 76 SOUTH LESWING AVE SADDLE BROOL NIJE 663 EFFECTIVE DATE 10/21/11 FORM-BRC This Certificate is NOT assignable or transferable. It must be conspicuous

DEPARTMENT OF TREASURY/ DIVISION FRESTRILE PO BOX 252 TRENTON, N. 2 (8846-9252

DE STATE

New Jersey Division of Revenue