Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00332

ORDER DATE: 03/28/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR — VENDOR #: TTIEN005
TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

PAYMENT RECORD

CHECK NO. 18307
DATE PAID 4-11-24

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Inv 24-356MAR24	G-02-41-852-203	2,000.0000	2,000.00
		DCA Local Recreation Improvement Grant		
			TOTAL	2,000.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

TTI ENVIRONMENTAL, INC.

Providing Environmental Solutions since 1985

Corporate Address: 1253 North Church Street, Moorestown, NJ 08057
p 856-840-8800 f 856-840-8815 www.ttienv.com

INVOICE

Invoice # 24-356MAR24
Date 3/21/2024
Page 1

Bill To:
BOROUGH OF OAKLYN
RICK HAWCO
500 WHITE HORSE PIKE
OAKLYN NJ 08107

OAKLYN,BOROUGH

TTI Project #: 24-356
MANHEIM AVENUE
BLOCK 56, LOTS 8,9, & 9.01
OAKLYN, NJ 08107

Cust. P.O. # SIGNED PROPOSAL

Qty.	Description	Unit	Unit Price	Ext. Price
1.00	PHASE I ENVIRONMENTAL SITE ASSESSMENT	LUMP SUM	$2,000.00	$2,000.00

TO PAY BY CREDIT CARD
GO TO WWW.TTIENVINC.COM

Subtotal	$2,000.00
Misc	$0.00
Document Amt.	$2,000.00
Amt. Received	$0.00
Amount Due	$2,000.00

THANK YOU FOR YOUR BUSINESS

TTI ENVIRONMENTAL, INC.

Providing Environmental Solutions since 1985

Corporate Address: 1253 North Church Street, Moorestown, NJ 08057
o 856-840-8800 f 856-840-8815 www.ttienv.com

INVOICE

Invoice #	24-356MAR24
Date	3/21/2024
Page	1

Bill To:

BOROUGH OF OAKLYN
RICK HAWCO
500 WHITE HORSE PIKE
OAKLYN NJ 08107

OAKLYN,BOROUGH

TTI Project #: 24-356
MANHEIM AVENUE
BLOCK 56, LOTS 8,9, & 9.01
OAKLYN, NJ 08107

Cust. P.O. # SIGNED PROPOSAL

Qty.	Description	Unit	Unit Price	Ext. Price
1.00	PHASE I ENVIRONMENTAL SITE ASSESSMENT	LUMP SUM	$2,000.00	$2,000.00

TO PAY BY CREDIT CARD
GO TO WWW.TTIENVINC.COM

Subtotal	$2,000.00
Misc	$0.00
Document Amt.	$2,000.00
Amt. Received	$0.00
Amount Due	$2,000.00

THANK YOU FOR YOUR BUSINESS

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 24-00699

ORDER DATE: 07/16/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR
VENDOR #: TTIEN005
TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

PAYMENT RECORD
CHECK NO. 18596
DATE PAID 7-16-24

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Inv 24-703JUL24	G-02-41-852-203	9,657.0000	9,657.00
		DCA Local Recreation Improvement Grant		
	Cooperative Pricing Agreement Resolution #40-24		TOTAL	9,657.00

CLAIMANT'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
VENDOR SIGN HERE
OFFICIAL POSITION DATE
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

APPROVAL TO PURCHASE
DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer
Chief Finance Officer
Council Member

TTI ENVIRONMENTAL, INC.

Providing Environmental Solutions since 1985

Corporate Address: 1253 North Church Street, Moorestown, NJ 08057
p 856-840-8800 f 856-840-8815 www.ttienv.com

INVOICE

Invoice #	24-703JUL24
Date	7/11/2024
Page	1

Bill To:
BOROUGH OF OAKLYN
RICK HAWCO
500 WHITE HORSE PIKE
OAKLYN NJ 08107

OAKLYN,BOROUGH

TTI Project #: 24-703
FORMER OAKLYN SWIM CLUB
MANHEIM AVENUE
OAKLYN, NJ 08107

Cust. P.O. # SIGNED PROPOSAL

Qty.	Description	Unit	Unit Price	Ext. Price
1.00	PHASE II	LUMP SUM	$9,657.00	$9,657.00

TO PAY BY CREDIT CARD
GO TO WWW.TTIENVINC.COM

Subtotal	$9,657.00
Misc	$0.00
Document Amt.	$9,657.00
Amt. Received	$0.00
Amount Due	$9,657.00

THANK YOU FOR YOUR BUSINESS

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00773

ORDER DATE: 08/08/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR — VENDOR #: TTIEN005
TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

PAYMENT RECORD

CHECK NO. 18688
DATE PAID 8-14-24

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LSRP Services	G-02-41-852-203	1,385.0000	1,385.00
		DCA Local Recreation Improvement Grant		
			TOTAL	1,385.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

Project Management

TTI shall communicate with client regarding all forms necessary to submit the CDN and complete LSRP retention. TTI shall also be available for discussions and meetings with the client. TTI will provide a scope of work and workplan to complete the Site Investigation (SI) in accordance with NJDEP guidance, N.J.A.C. 7:26E, and N.J.S.A. 58:10B.

COST

The cost for this Work as outlined in Scope of Work in this proposal is a Lump Sum Fee: $1,385.00 (see attached Cost Detail).

Quantities shown for equipment, analytical, and materials are estimates only. Client shall be billed at actual quantity times unit cost.

AUTHORIZATION TO PROCEED

TTI is prepared to begin this project immediately upon receipt of authorization to proceed and retainer, if required. **Client** may authorize TTI to conduct this work by signing this proposal and returning it to us with the retainer. You may expedite authorization by scanning us a copy of the signature page and retainer check, and then mailing the original items.

SCHEDULE & TIMING

Weekend/Holidays – All work related to this project shall be performed Monday through Friday during normal business hours, 8:00 AM to 5:00 PM, excluding holidays. Work requested to be performed on weekends, holidays or outside normal business hours shall be invoiced at 1.5 times the hourly rate as shown in the attached Table of Rates.

DELIVERABLES

The deliverables for this agreement will be copies of forms submitted to NJDEP. TTI will also provide a plan to complete the next investigation phase. Documents will be submitted in electronic format.

CONSULTING

The quoted price includes professional labor for field investigation and reporting. Should **Client** require consultation related to the finding of this project, TTI shall provide consulting services per the enclosed Table of Rates.

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-01141

ORDER DATE: 12/10/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR — VENDOR #: TTIEN005
TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

PAYMENT RECORD

CHECK NO. 19028

DATE PAID 12-12-24

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Inv 24-1125OCT24	G-02-41-852-203 DCA Local Recreation Improvement Grant	8,879.0000	8,879.00
			TOTAL	8,879.00

CLAIMANT'S CERTIFICATION & DECLARATION

do solemnly declare and certify under penalties f the law that the within bill is correct in all ts particulars; that the articles have been urnished or services rendered as stated therein; hat no bonus has been given or received by any erson or persons within the knowledge of this laimant in connection with the above claim; that he amount therein stated is justly due and owing; nd that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

TTI ENVIRONMENTAL, INC.

Providing Environmental Solutions since 1985

Corporate Address: 1253 North Church Street, Moorestown, NJ 08057
o 856-840-8800 f 856-840-8815 www.ttienv.com

INVOICE

Invoice # 24-1125OCT24
Date 10/31/2024
Page 1

Bill To:
BOROUGH OF OAKLYN
RICK HAWCO
500 WHITE HORSE PIKE
OAKLYN NJ 08107

OAKLYN,BOROUGH

TTI Project #: **24-1125**
LSRP SERVICES
FORMER OAKLYN SWIM CLUB
OAKLYN, NJ

Cust. P.O. # **EMAIL**

Qty.	Description	Unit	Unit Price	Ext. Price
1.00	CO1 TASK 1: SOIL INVESTIGATION	LUMP SUM	$8,169.00	$8,169.00
1.00	CO1 TASK 4: PROJECT MANAGEMENT / HEALTH & SAFETY	LUMP SUM	$710.00	$710.00

TO PAY BY CREDIT CARD
GO TO WWW.TTIENVINC.COM

Subtotal	$8,879.00
Misc	$0.00
Document Amt.	$8,879.00
Amt. Received	$0.00
Amount Due	$8,879.00

THANK YOU FOR YOUR BUSINESS

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-01170

ORDER DATE: 12/16/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR

VENDOR #: TTIEN005

TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

PAYMENT RECORD

CHECK NO. 19061

DATE PAID 12-17-24

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Inv 24-1125NOV24	G-02-41-852-203	895.0000	895.00
		DCA Local Recreation Improvement Grant		
			TOTAL	895.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

TTI ENVIRONMENTAL, INC.

INVOICE

Corporate Address: 1253 North Church Street, Moorestown, NJ 08057
p 856-840-8800 f 856-840-8815 www.ttienv.com

Invoice #	24-1125NOV24
Date	11/30/2024
Page	1

Bill To:
BOROUGH OF OAKLYN
RICK HAWCO
500 WHITE HORSE PIKE
OAKLYN NJ 08107

OAKLYN,BOROUGH

TTI Project #: 24-1125
LSRP SERVICES
FORMER OAKLYN SWIM CLUB
OAKLYN, NJ

Cust. P.O. # EMAIL

Qty.	Description	Unit	Unit Price	Ext. Price
1.00	CO1 TASK 4: PROJECT MANAGEMENT / HEALTH & SAFETY	LUMP SUM	$895.00	$895.00

TO PAY BY CREDIT CARD
GO TO WWW.TTIENVINC.COM

Subtotal	$895.00
Misc	$0.00
Document Amt.	$895.00
Amt. Received	$0.00
Amount Due	$895.00

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00079

ORDER DATE: 01/16/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR — VENDOR #: TTIEN005
TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

PAYMENT RECORD

CHECK NO. 19160

DATE PAID 1-16-25

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Inv 24-1125DEC24	G-02-41-852-203	1,395.0000	1,395.00
		DCA Local Recreation Improvement Grant		
			TOTAL	1,395.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

TTI ENVIRONMENTAL, INC.

Providing Environmental Solutions since 1985

Corporate Address: 1253 North Church Street, Moorestown, NJ 08057
p 856-840-8800 f 856-840-8815 www.ttienv.com

INVOICE

Invoice # 24-1125DEC24
Date 12/31/2024
Page 1

Bill To:
BOROUGH OF OAKLYN
RICK HAWCO
500 WHITE HORSE PIKE
OAKLYN NJ 08107

OAKLYN,BOROUGH

TTI Project #: 24-1125
LSRP SERVICES
FORMER OAKLYN SWIM CLUB
OAKLYN, NJ

Cust. P.O. # EMAIL

Qty.	Description	Unit	Unit Price	Ext. Price
1.00	CO1 TASK 2: SITE INVESTIGATION / REMEDIAL REPORT	LUMP SUM	$1,395.00	$1,395.00

TO PAY BY CREDIT CARD
GO TO WWW.TTIENVINC.COM

Subtotal	$1,395.00
Misc	$0.00
Document Amt.	$1,395.00
Amt. Received	$0.00
Amount Due	$1,395.00

THANK YOU FOR YOUR BUSINESS

Borough of Oaklyn

500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00167

ORDER DATE: 02/10/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR — VENDOR #: TTIEN005

TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

PAYMENT RECORD

CHECK NO. 19238

DATE PAID 2-12-25

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Inv 24-1125JAN25	G-02-41-852-203 DCA Local Recreation Improvement Grant	2,610.0000	2,610.00
			TOTAL	2,610.00

CLAIMANT'S CERTIFICATION & DECLARATION

do solemnly declare and certify under penalties f the law that the within bill is correct in all ts particulars; that the articles have been urnished or services rendered as stated therein; hat no bonus has been given or received by any erson or persons within the knowledge of this laimant in connection with the above claim; that he amount therein stated is justly due and owing; nd that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD 2-11-25 DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

TTI ENVIRONMENTAL, INC.

Providing Environmental Solutions since 1985

Corporate Address: 1253 North Church Street, Moorestown, NJ 08057
o 856-840-8800 f 856-840-8815 www.ttienv.com

INVOICE

Invoice #	24-1125JAN25
Date	1/31/2025
Page	1

Bill To:

BOROUGH OF OAKLYN
RICK HAWCO
500 WHITE HORSE PIKE
OAKLYN NJ 08107

OAKLYN,BOROUGH

TTI Project #: 24-1125
LSRP SERVICES
FORMER OAKLYN SWIM CLUB
OAKLYN, NJ

Cust. P.O. # EMAIL

Qty.	Description	Unit	Unit Price	Ext. Price
1.00	CO1 TASK 2 SITE INVESTIGATION REMEDIAL INVESTIGATION REPORT	LUMP SUM	$800.00	$800.00
1.00	CO1 TASK 3 PUBLIC NOTICE	LUMP SUM	$1,400.00	$1,400.00
1.00	CO1 TASK 4 PROJECT MGMT, HEALTH & SAFETY	LUMP SUM	$410.00	$410.00

TO PAY BY CREDIT CARD
GO TO WWW.TTIENVINC.COM

Subtotal	$2,610.00
Misc	$0.00
Document Amt.	$2,610.00
Amt. Received	$0.00
Amount Due	$2,610.00

THANK YOU FOR YOUR BUSINESS

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00311

ORDER DATE: 03/24/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR VENDOR #: TTIEN005

TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

PAYMENT RECORD

CHECK NO. 19381

DATE PAID 3-24-25

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Inv 25-453MAR25	G-02-41-852-203	4,630.0000	4,630.00
		DCA Local Recreation Improvement Grant		
			TOTAL	4,630.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

3/25/25

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

TTI ENVIRONMENTAL, INC.

Guiding Environmental Solutions since 1985

Corporate Address: 1253 North Church Street, Moorestown, NJ 08057
o 856-840-8800 f 856-840-8815 www.ttienv.com

INVOICE

Invoice #	25-453MAR25
Date	3/24/2025
Page	1

Bill To:

BOROUGH OF OAKLYN
RICK HAWCO
500 WHITE HORSE PIKE
OAKLYN NJ 08107

OAKLYN,BOROUGH

TTI Project #: 25-453
REMEDIAL ACTION WORKPLAN
FORMER OAKLYN SWIM, OAKLYN, NJ
PI NO. 1069373
CASE NO. 24-08-02-1442-32

Cust. P.O. # SIGNED PROPOSAL

Qty.	Description	Unit	Unit Price	Ext. Price
1.00	REMEDIAL ACTION WORKPLAN	LUMP SUM	$4,630.00	$4,630.00

TO PAY BY CREDIT CARD
GO TO WWW.TTIENVINC.COM

Subtotal	$4,630.00
Misc	$0.00
Document Amt.	$4,630.00
Amt. Received	$0.00
Amount Due	$4,630.00

THANK YOU FOR YOUR BUSINESS

Borough of Oaklyn

500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00297

ORDER DATE: 03/19/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR   VENDOR #: TTIEN005
TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

PAYMENT RECORD

CHECK NO. 1936
DATE PAID 3-20-25

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Inv 24-1125FEB25	G-02-41-852-203	2,717.0000	2,717.00
		DCA Local Recreation Improvement Grant		
			TOTAL	2,717.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION   DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

3/20/25

DEPT. HEAD   DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

TTI ENVIRONMENTAL, INC.

Providing Environmental Solutions since 1985

Corporate Address: 1253 North Church Street, Moorestown, NJ 08057
o 856-840-8800 f 856-840-8815 www.ttienv.com

INVOICE

Invoice # 24-1125FEB25
Date 2/28/2025
Page 1

Bill To:
BOROUGH OF OAKLYN
RICK HAWCO
500 WHITE HORSE PIKE
OAKLYN NJ 08107

OAKLYN,BOROUGH

TTI Project #: **24-1125**
LSRP SERVICES
FORMER OAKLYN SWIM CLUB
OAKLYN, NJ

Cust. P.O. # **EMAIL**

Qty.	Description	Unit	Unit Price	Ext. Price
1.00	CO1 TASK 1: SOIL INVESTIGATION	LUMP SUM	$1,102.00	$1,102.00
1.00	CO1 TASK 2: SITE INVESTIGATION/REMEDIAL INVESTIGATION REPORT	LUMP SUM	$1,615.00	$1,615.00

TO PAY BY CREDIT CARD
GO TO WWW.TTIENVINC.COM

Subtotal	$2,717.00
Misc	$0.00
Document Amt.	$2,717.00
Amt. Received	$0.00
Amount Due	$2,717.00

THANK YOU FOR YOUR BUSINESS

RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM

A RESOLUTION AUTHORIZING THE BOROUGH OF OAKLYN
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

RESOLUTION NUMBER: 40-24

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Camden County Educational Services Commission, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on February 13, 2024 the governing body of the Borough of Oaklyn, County of Camden, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of Oaklyn

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

CERTIFICATION

BY: ______________________
Greg Brandley, Mayor

ATTEST BY: ______________________
Bonnie Taft, Municipal Clerk

Camden County
Educational Services Commission

CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION
225 White Horse Avenue, Clementon, NJ 08021
856-784-2100 • www.camdenesc.org

Daniel Del Vecchio, Superintendent
Patrick Madden, Business Administrator/ Board Sec.

COOPERATIVE PRICING SYSTEM AGREEMENT – 66CCEPS

THIS AGREEMENT is made and entered into this 13th day of February, 20 24, by and between the Camden County Educational Services Commission, with offices located at 225 White Horse Avenue, Clementon, New Jersey 08021, (hereinafter referred to as the "Lead Agency") and various governing boards, authorities, commissions and other governmental contracting units within the State of New Jersey.

WITNESSETH

WHEREAS, the Lead Agency is conducting a voluntary Cooperative Pricing System with boards of education, municipalities, and other types of public bodies located within the State of New Jersey, utilizing the Lead Agency's administrative purchasing services and facilities in order to effect substantial economies in the purchase of work, materials and supplies; and

WHEREAS, the Cooperative Pricing System is authorized by N.J.S.A. 40A: 11-11 and has been approved by the Division of Local Government Services in the Department of Community Affairs pursuant to N.J.A.C. 5:34-7.1 et seq., and

WHEREAS, all the parties hereto shall approve this Agreement by Ordinance or Resolution, as appropriate, in accordance with the aforesaid statue; and

NOW, THEREFORE, it is mutually agreed as follows:

1. The work, materials or supplies to be priced cooperatively may include computer hardware, technology supplies, office supplies, teaching supplies/materials, nursing supplies and other equipment utilized in the operation of public bodies and such other items and services as two or more participating contracting units in the system agree can be purchased on a cooperative basis.

2. Upon approval of the Cooperative Pricing System and during each July thereafter, the Lead Agency shall publish a legal ad in such format as required by the State Division of Local Government Services in a newspaper normally used for such purpose by it, to include such information required by N.J.A.C. 5:34-7.9. as may be amended from time to time, including:

a. The name of the participating contracting unit, and
b. The name of the Lead Agency soliciting competitive bids or informal quotations,
c. The address and telephone number of Lead Agency, and
d. The State Identification Code for the Cooperative Pricing System, and
e. The expiration date of the Cooperative Pricing Agreement.

3. Each of the participating contracting units shall indicate, in writing to the Lead Agency, the items to be purchased by the contracting unit, the approximate quantities desired, the location for delivery and other such requirements necessary for the Lead Agency to prepare specifications as provided by law. Although the Lead Agency endeavors to serve the needs of all registered members of the Cooperative Pricing System, the Lead Agency may not be able to prepare specifications and/or solicit bids for all projects and makes no such guarantee.

4. The specifications shall be prepared and approved by the Lead Agency and filed as required by law. No changes to the specification shall thereafter be made except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.

5. A single advertisement for bids/proposals or the solicitation of informal quotations for the work, materials or supplies to be purchased shall be presented by the Lead Agency on behalf of all registered members desiring to purchase any item in the Cooperative Pricing System. All advertisements and solicitations shall be made in compliance with the Public School Contracts Law.

6. The Lead Agency shall receive bids or quotations on behalf of all participating contracting units. The Lead Agency shall review said bids and, on behalf of all registered members, either reject all bids, or award a contract in compliance with the Public School Contract Law and the specifications. This award shall result in the Lead Agency entering into a master contract with the successful bidder(s) providing for two categories of purchases:

   a. The quantities ordered for the Lead Agency's own needs, and
   b. The estimated aggregate quantities to be ordered by other participating contracting units by separate contract, subject to the specifications and prices set forth in the Lead Agency's overall (master) contract.

   The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) when required by law and, only after the Lead Agency has certified the funds available only for its own needs.

   Each registered member shall: (1) certify that it has the funds available necessary for its own order(s) from the Cooperative Pricing System; (2) enter into a formal written contract directly with the successful bidder(s) when required by law and the project specifications; (3) issue purchase orders in its own name directly to the successful bidder(s) against said contract; (4) accept its own deliveries; (5) be invoiced by and receive statements from the successful bidder(s) and (6) be responsible for any tax liability. No registered member shall be responsible for payment for any items ordered or for performance generally, by or to any other registered member. Each registered member shall accordingly be liable only for its own performance and for items ordered and received by it.

   The provisions of this paragraph shall be quoted or referred to and sufficiently described in all specifications for bids by the Lead Agency so that each bidder shall be on notice as to the respective responsibilities and liabilities of the registered members.

7. Nothing in this Agreement shall prevent any registered member from awarding contracts of purchase, individually and on its own behalf, with or without advertising, except that invitations for such individual bids shall not be advertised nor bids be received during the period in which the Lead Agency is advertising for and receiving bids for the same items or commodities other than, in the case of the registered member's emergency or hardship.

8. The Lead Agency reserves the right to exclude any item or commodity from within said system if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable as to the Lead Agency or the registered members.

9. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement. It is understood that all fees for each participating contracting unit are paid to the Lead Agency by the successful bidder.

10. This agreement shall become effective upon approval of the Director of the Division of Local Government Services and shall continue in effect until any party to this Agreement shall give written notice of its intention to terminate its participation.

11. All records or documents maintained or utilized pursuant to terms of this Agreement shall be identified by the code number assigned by the Director, Division of Local Government Services and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.

12. Additional local contracting units may from time to time, execute this Agreement by means of a Rider annexed hereto, which addition shall not invalidate this agreement with respect to other signatories. The Lead Agency is authorized to execute the Rider on behalf of the members of the System.

13. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

SIGNATURES ON NEXT PAGE

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized representatives and their respective seals to be hereto affixed.

Borough of Oaklyn

BY: ____________________
(Authorized Signature)

NAME GREG BRANDLEY DATE: 2-13-24

TITLE: MAYOR

WITNESS: ____________________
(Signature)

NAME: BONNIE TAFT, RMC DATE: 2-13-24

Lead Agency

Camden County Educational Services Commission

BY: W P Madden

W. Patrick Madden
Business Administrator & Board Secretary DATE: 2/26/24

WITNESS: Kristine MacDuff
(Signature)

NAME: KRISTINE MACDUFF DATE: 2-26-24

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized representatives and their respective seals to be hereto affixed.

Borough of Oaklyn

BY: ______________________
(Authorized Signature)

NAME GREG BRANDLEY DATE: 2-13-24

TITLE: MAYOR

WITNESS: ______________________
(Signature)

NAME: BONNIE TAFT, RMC DATE: 2-13-24

Lead Agency

Camden County Educational Services Commission

BY: ______________________

W. Patrick Madden
Business Administrator & Board Secretary DATE: ______________

WITNESS: ______________________
(Signature)

NAME: ______________________ DATE: ______________

Become a Member

Co-Op # 66CCEPS

If you are not already a member, then you must pass a resolution to join the Co-op. Please refer to the resolution document link under Documents that we included for your convenience. Once the resolution is approved by your board, execute the "COOPERATIVE PRICING SYSTEM AGREEMENT" and send two (2) original signed copies along with a certified copy of your board minutes approving the resolution to Patrick Madden at the CCESC. Once your information is received by the CCESC, your organization will be registered with the Division of Local Government Services (state approval could take 7-10 days). Once your membership is approved by the state, you can use the bids available through the Co-op.

If you have any questions please contact Patrick Madden at 856-784-2100 ext. 108 or pmadden@camdenesc.org.

Documents

- Sample Resolution for Member Participation (/fs/resource-manager/view/017c970f-6f81-4752-96c2-b6b7a3d7732c)
- Cooperative Pricing System Agreement (/fs/resource-manager/view/4d91e02b-161a-4685-80c2-1523eb641fbe)

Awarded Contracts

Co-Op # 66CCEPS

Awarded Contract	Award Number	Award Term	Awarded to	Pricing
Information Technology Solutions	RFP#FY20-06	7/1/23-6/30/24	RFP (/fs/pages/502)	Price List (/fs/pages,
Integrated Building Automation Solutions (IBAS)	RFP#FY21-01	3/1/21-2/28/24	CM3 (/fs/pages/503)	Price List (/fs/pages,
			Peterson (/fs/pages/504)	Price List (/fs/resour a6a2a802-ca3b-41c aa04-68df761d3cfe)
			A.M.E., Inc (/fs/pages/505)	Price List (/fs/resour d917244e-81b3-463 a27eaf00e30a)
Grounds & Turf Management	RFP#FY21-03	3/15/21-3/15/24	S.J. Turf (/fs/pages/506)	Price List (/fs/resour 58a625b1-671c-402 ca8e24c43c4b)
			Rahn Landscaping (/fs/pages/507)	Price List (/fs/resour 7ad4ae34-0262-4fd

Moving and Decommissioning Services	RFP #FY21-04	6/15/21-6/15/24	Integrum WS Inc. (/fs/pages/508)	Price List (/fs/resour 1e910ee3-d435-471 b248f93a37e1)
General Construction, Repairs, Specialty Trade & Carpentry Services	Bid #FY23-01	1/10/23-1/10/26	W.J. Gross Inc. (/fs/pages/509)	Price List (/fs/resour 342f81cb-e4ae-44b bb43-90c3642cc13(
Paving & Related Services	Bid #FY24-01	7/20/23-7/20/26	Paving Plus, LLC (/fs/pages/558)	Price List (/fs/resour ba8a41a3-ac65-43(d5ab3d4510b2)
Environmental Services	RFP#FY23-02	11/1/23-10/31/26	Epic Environmenta (/fs/pages/561)	Price List (/fs/resour 7faadd96-76f3-410
			Indoor Environmental Concepts (/fs/pages/562)	Price List (/fs/resour d072e887-ec9f-4ab a26956b00535)
			TTI Environmenta (/fs/pages/563)	Price List (/fs/resour f1bc884d-b950-4a36-90e5-1c