



TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR

Vendor #: RAPID005

RAPID PUMP & METER SERVICE CO.
285 STRAIGHT ST
PO BOX A
PATERSON, NJ 07509

Purchase Order

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

NO. 19-03173

ORDER DATE: 07/01/19

DELIVERY DATE:

STATE CONTRACT:

PURCHASE TYPE:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #: R9-03022

REQUISITION USER: Mohankumar, Chandra

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
300.00		LABOR R.329-062019	9-07-55-0501-000-028	99.0000	29,700.00
1.00		MATERIALS ESTIMATE \$33,482.10 * 10% MARK-UP = \$36,830.31 CONTRACT# 18-01-05 FOR: SEWERS (DPW) FOR: TINGLEY PUMP STATION REPAIRS	9-07-55-0501-000-028	35,090.1300	35,090.13
				TOTAL	=====
					64,790.13

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.

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:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

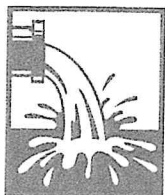
APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

Pre-Audited

Received By

Rapid Pump & Meter Service Co., Inc.



May 26, 2019

Mr. Mike Waldron
Township of Edison – Sewer Division
100 Municipal Boulevard
Edison, New Jersey 08817

Reference: Tingley Pump Station Valve change

Dear Mr. Waldron,

As per your request and our site inspection, Rapid Pump & Meter Service Co., Inc. is pleased to offer the following proposal for your approval.

The scope of work shall be as follows:

1. Furnish the labor, material and equipment required to: set up confined space equipment and blowers lower all six (6) valves and two (2) check valves to pump room floor.
2. Furnish the labor, material and equipment required to remove all hardware and replace with new on each valve and check valve flanges to prepare for shut down.
3. Furnish the labor, material and equipment required to remove all three 12 inch inlet valves and associated fittings and spacers install new valves to isolate wet well.
4. Furnish the labor, material and equipment required to complete installation of inlet valves and fittings to all three pumps.
5. Furnish the labor, material and equipment required to remove all three discharge valves and two check valves from header install new valves on header and make final connections to pump volutes.
6. Furnish the labor, material and equipment required to open all valves operate pumps and check for leaks.

Township of Edison Sewer Division
Page Two

7. Furnish the labor, material and equipment required to return station to normal operation and remove all equipment and clean up material from site

As per our contract number 18-01-05, the estimated cost will be. \$66,530.31

Labor: 300 Hours @ \$99.00/Hr. = \$29,700.00

Materials Estimate: \$33,482.10 x 10% Mark-up = \$36,830.31

Total Estimate: \$66,530.31

PLEASE NOTE:

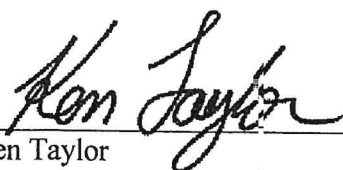
1. Only those parts listed in this quote are included in the above price. Should other parts or labor be required, it will be billed at an additional cost upon approval.

All work is quoted on a straight time basis. If overtime is required, this would be at additional cost. Sales taxes, licenses, permits and/or fees, if any, are not included in this proposal.

Terms: Net 30 Days

Should you have any questions, please feel free to contact me. Thank you for giving us the opportunity to quote on this project.

SUBMITTED BY:



Ken Taylor L.S. Date: May 28, 2019
Director Southern Division
Rapid Pump & Meter Service Co., Inc.

ACCEPTED BY:

L.S. Date _____

Title

FOR: Township of Edison RM/tm (Tingley Pump Station Valve change)



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100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR

Vendor #: LONGOE50

LONGO ELECTRICAL-MECHANICAL, I
PO BOX 511
WHARTON, NJ 07885

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

Purchase Order

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

NO. 19-02105-01

ORDER DATE: 04/29/19

DELIVERY DATE: 06/17/19

STATE CONTRACT:

PURCHASE TYPE: Blanket

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #: R9-03070

REQUISITION USER: Mohankumar, Chandra

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
8.00/HRS	070710	ON SITE 4/27/2019 SATURDAY 8 HRS * \$120.00 * 1.5 = 1440.00	9-07-55-0501-000-028	180.0000	1,440.00
2.00/HRS	070710	ON SITE 4/28/2019 SUNDAY 2 HRS * \$120.00 * 2.0 = 480.00	9-07-55-0501-000-028	240.0000	480.00
		EMERGENCY OFF HOURS CALL OUT FOR P#2. ON SITE SERVICES PERFORMED AS FOLLOWS: TROUBLESHOOT AND DIASNOSED PUMP #2 THAT WAS SHUTTING OFF. CHECKED MOTOR CONNECTIONS AND FIXED (2) CONNECTIONS. FOUND MOTOR NEEDS SERVICE.			
		CONTRACT# 16-12-12			
		FOR: SEWER(DPW)			
		FOR: TINGLEY LANE PUMP STATION EMERGENCY ON 4/27/2019			
				TOTAL	1,920.00

(F)

CLAIMANT'S CERTIFICATION & DECLARATION

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See attachment
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 6/12/19

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

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

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Mohankumar Chandra
Business Administrator

Pre-Audited

Chandra (6/12/19)
Received By

6/12/19



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EDISON, NJ 08817

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SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR

Vendor #: LONGOE50

LONGO ELECTRICAL-MECHANICAL, I
PO BOX 511
WHARTON, NJ 07885

Purchase Order

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

NO. 19-05366-01

ORDER DATE: 10/31/19
DELIVERY DATE: 01/27/20
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: RO-00090
REQUISITION USER: Mohankumar, Chandra

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
8.00	071048	TROUBLESHOOT AND DIAGNOSE CONTROL PANELS ON 10/29/2019	9-07-55-0501-000-028	120.0000	960.00
8.00	071048	TROUBLESHOOT AND DIAGNOSE CONTROL PANELS ON 10/31/2019 FOR: SEWERS(DPW) FOR: TINGLEY LN	9-07-55-0501-000-028	120.0000	960.00
				TOTAL	1,920.00

(F)

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OFFICIAL POSITION

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OFFICER'S CERTIFICATION

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Mahesh Kumar
DEPT. HEAD DATE 1/16/2020

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TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

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Mahesh Kumar
Business Administrator

Pre-Audited

Chandra (1/16/2020)
Received By