RESOLUTION NO. 2026-161

RESOLUTION AUTHORIZING PURCHASE OF MATERIALS AND SUPPLIES REQUIRED FOR THE INSTALLATION OF WATER & SEWER LINES IN THE TALL PINES DEVELOPMENT

WHEREAS, the Township of Florence has plans to install water & sewer in a portion of Tall Timber Lane and Evergreen Lane where no such improvements currently exist; and

WHEREAS, Water & Sewer Department staff and engineers have identified materials and supplies needed to perform such an installation; and

WHEREAS, materials and supplies are available from Atlantic Procurement Group, 702 Joline Avenue, Long Branch, NJ 07740; and

WHEREAS, Atlantic Procurement Group, an established NJ State Contract Vendor in the State of New Jersey has provided a proposal for the required supplies and materials; and

WHEREAS, the Water & Sewer Director and Water Director recommend the purchase under the New Jersey State Contract; and

WHEREAS, the not to exceed costs for all materials associated with this state contract purchase is not expected to exceed $127,984.90 per the proposal and pursuant to New Jersey State Contract # 22-F00D-53265.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF FLORENCE, that the Chief Financial Officer is hereby authorized to issue such purchase order(s) as may be required to obtain materials and supplies for the installation of water and sewer lines in the Tall Pines Development.

********** ********** **********

Certification of Funds by CFO:

Account#	**Amount**
Current Fund	
6-05-55-502-258-820	**$30,000.00**
6-05-55-502-258-833	**$57,984.90**
6-05-55-502-280-942	**$40,000.00**

Michelle Chiemiego, CFO

********** ********** **********

I, Nancy L. Erlston, Township Clerk of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that certification of available funds has been provided to the governing body and that the foregoing Resolution is a true copy of the Resolution approved by Township Council at their August 5, 2026 meeting.

Nancy L. Erlston

Nancy L. Erlston, RMC
Township Clerk

Quotation

ATLANTIC PROCUREMENT GROUP
702 JOLINE AVE
LONG BRANCH, NJ 07740
732-229-0334

QUOTE DATE	QUOTE NUMBER
07/30/26	S1004570

ORDER TO:	PAGE NO.
ATLANTIC PROCUREMENT GROUP 702 JOLINE AVE LONG BRANCH, NJ 07740	1

QUOTE TO:
FLORENCE TOWNSHIP WATER & SEWER
711 BROAD STREET
FLORENCE, NJ 08518

SHIP TO:
FLORENCE TOWNSHIP WATER & SEWE
711 BROAD STREET
FLORENCE, NJ 08518

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
438	FLORENCE WATER DEPT.	FLORENCE WATER DEPT.	

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT
GIAVANNA MARCHESE	BID	Cash On Delivery	07/30/26	No

ORDER QTY	DESCRIPTION	Net Prc	Ext Prc
	******************************		
	CONTRACT #22-FOOD-53265		
	ITEM 1		
2500FT	NS LF 8" C-900 DR18 PVC WATER PIPE	18.766	46913.89
	Subtotal -------		
	.		
	ITEM 2		
8ea	NS DOM 8" MJ 45 DEG BEND C-153 L/ACC	244.012	1952.10
16ea	EBAA 8" 2008PV C-900/IPS OD PVC MEGALUG RETAINER	66.702	1067.24
16ea	8" MJ BOLT PACK MJBGAS08P	38.519	616.30
	Subtotal -------		
	.		
	ITEM 3		
9ea	NS DOM 8" MJ 22-1/2 DEG BEND C-153	242.556	2183.00
18ea	EBAA 8" 2008PV C-900/IPS OD PVC MEGALUG RETAINER	66.702	1200.64
18ea	8" MJ BOLT PACK MJBGAS08P	38.519	693.34
	Subtotal -------		
	.		
	ITEM 4		
1ea	NS DOM 8" MJ TEE C-153 L/ACC	492.396	492.40
3ea	EBAA 8" 2008PV C-900/IPS OD PVC MEGALUG RETAINER	66.702	200.11
3ea	8" MJ BOLT PACK MJBGAS08P	38.519	115.56
	Subtotal -------		
	.		
	ITEM 5		
5ea	NS DOM 8"X 6" C-153 MJ HYDRANT TEE L/ACC FBE	510.604	2553.02

*** Continued on Next Page ***

Quotation

ATLANTIC PROCUREMENT GROUP
702 JOLINE AVE
LONG BRANCH, NJ 07740
732-229-0334

QUOTE DATE	QUOTE NUMBER
07/30/26	S1004570

ORDER TO:
ATLANTIC PROCUREMENT GROUP
702 JOLINE AVE
LONG BRANCH, NJ 07740

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FLORENCE TOWNSHIP WATER & SEWER
711 BROAD STREET
FLORENCE, NJ 08518

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FLORENCE TOWNSHIP WATER & SEWE
711 BROAD STREET
FLORENCE, NJ 08518

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
438	FLORENCE WATER DEPT.	FLORENCE WATER DEPT.	

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT
GIAVANNA MARCHESE	BID	Cash On Delivery	07/30/26	No

ORDER QTY	DESCRIPTION	Net Prc	Ext Prc
10ea	EBAA 8" 2008PV C-900/IPS OD PVC MEGALUG RETAINER	66.702	667.02
10ea	8" MJ BOLT PACK MJBGAS08P	38.519	385.19
5ea	6" MJ BOLT PACK MJBGAS06P	34.074	170.37
	Subtotal -------		
	.		
	ITEM 6		
3ea	NS DOM 8"X 12" MJ SLEEVE C-153 L/ACC	239.642	718.93
6ea	EBAA 8" 2008PV C-900/IPS OD PVC MEGALUG RETAINER	66.702	400.21
6ea	8" MJ BOLT PACK MJBGAS08P	38.519	231.11
	Subtotal -------		
	.		
	ITEM 7		
160ea	NS LF 6" DOMESTIC C-900 DR18 PVC WATER PIPE	10.531	1684.98
	Subtotal -------		
	.		
	ITEM 8		
9ea	NS B&T DOM I5B22W 4905 39-60 2PC SCREW TYPE VALVE BOX W/WATER LID	298.926	2690.33
	Subtotal -------		
	.		
	ITEM 9		
1ea	1X300 CTS 250# PE 4710 SDR9 BLACK POLY ULTRA-PURE 151009	267.370	267.37
1ea	1X200 CTS 250# PE 4710 SDR9 BLACK POLY ULTRA-PURE 151005	178.247	178.25
	Subtotal -------		
	.		

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Quotation

ATLANTIC PROCUREMENT GROUP
702 JOLINE AVE
LONG BRANCH, NJ 07740
732-229-0334

QUOTE DATE	QUOTE NUMBER
07/30/26	S1004570

ORDER TO:	PAGE NO
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QUOTE TO:
FLORENCE TOWNSHIP WATER & SEWER
711 BROAD STREET
FLORENCE, NJ 08518

SHIP TO:
FLORENCE TOWNSHIP WATER & SEWE
711 BROAD STREET
FLORENCE, NJ 08518

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
438	FLORENCE WATER DEPT.	FLORENCE WATER DEPT.	

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT
GIAVANNA MARCHESE	BID	Cash On Delivery	07/30/26	No

ORDER QTY	DESCRIPTION	Net Prc	Ext Prc
	ITEM 10		
17ea	NS S/B 8"X 1"CC SERVICE SADDLE	118.333	2011.67
	W/DOUBLE SS STRAPS 8.54-10.10 OD		
	317-00101009-000		
	Subtotal -------		
	.		
	ITEM 11		
17ea	AYM 5601LR 5' ARCH CURB BOX 2-HOLE	66.022	1122.38
	LID LESS ROD (4'-5' EXT RANGE)		
	REGULAR BASE		
17ea	AYM 5660 30" CARBON STATIONARY ROD	17.568	298.65
	W/COTTER PIN		
	Subtotal -------		
	.		
	ITEM 12		
17ea	AYM 74701BQ LF 1" CC X CTS COMP	115.320	1960.44
	BALL CORP STOP ROUND BODY 5182-049		
	Subtotal -------		
	.		
	ITEM 13		
17ea	AYM 76100Q LF 1" CTS COMP BALL CURB	180.467	3067.93
	STOP FULL PORT 5182-052		
	Subtotal -------		
	.		
	ITEM 14		
17ea	AYM 74776S-22 LF 1" FEMALE FLARE	74.340	1263.78
	SWIVEL X CTS COMP 90 BEND		
	Subtotal -------		
	.		
	ITEM 15		
34ea	AYM 6133T 1" SS CTS STIFFENER	2.746	93.35

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Quotation

ATLANTIC PROCUREMENT GROUP
702 JOLINE AVE
LONG BRANCH, NJ 07740
732-229-0334

QUOTE DATE	QUOTE NUMBER
07/30/26	S1004570

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QUOTE TO:
FLORENCE TOWNSHIP WATER & SEWER
711 BROAD STREET
FLORENCE, NJ 08518

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FLORENCE TOWNSHIP WATER & SEWE
711 BROAD STREET
FLORENCE, NJ 08518

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
438	FLORENCE WATER DEPT.	FLORENCE WATER DEPT.	

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT
GIAVANNA MARCHESE	BID	Cash On Delivery	07/30/26	No

ORDER QTY	DESCRIPTION	Net Prc	Ext Prc
	Subtotal -------		
	.		
	ITEM 16		
6ea	NS SAGA PRO-TRACE LF 10GA SOLID COPPER TRACER WIRE BLUE JACKET ((500′ ROLL))	101.852	611.11
	Subtotal -------		
	.		
	ITEM 17		
6ea	NS SAGA 10GA 1000′ COIL GREEN TRACER WIRE	203.703	1222.22
	Subtotal -------		
	.		
	ITEM 18		
10ea	2 PVC 80 MALE ADAPTER 836-020	11.653	116.53
	Subtotal -------		
	.		
	ITEM 19		
500FT	NS LF 1-1/4" X 20 PVC PIPE SOLID	0.549	274.44
	Subtotal -------		
	.		
	ITEM 20		
1300FT	NS LF 2" PVC40 SOLID PIPE PE	0.888	1154.11
	Subtotal -------		
	.		
	ITEM 21		
10ea	NS SPEARS 411-020 2 PVC 40 11-1/4 EL SOC	2.354	23.54
	Subtotal -------		
	.		
	ITEM 22		

*** Continued on Next Page ***

Quotation

ATLANTIC PROCUREMENT GROUP
702 JOLINE AVE
LONG BRANCH, NJ 07740
732-229-0334

QUOTE DATE	QUOTE NUMBER
07/30/26	S1004570

ORDER TO:	PAGE NO.
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QUOTE TO:
FLORENCE TOWNSHIP WATER & SEWER
711 BROAD STREET
FLORENCE, NJ 08518

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FLORENCE TOWNSHIP WATER & SEWE
711 BROAD STREET
FLORENCE, NJ 08518

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
438	FLORENCE WATER DEPT.	FLORENCE WATER DEPT.		
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**FREIGHT**
GIAVANNA MARCHESE	BID	Cash On Delivery	07/30/26	No

ORDER QTY	DESCRIPTION	Net Prc	Ext Prc
10ea	465-020 2" PVC 40 22-1/2" BEND SPEARS 416-020 Subtotal ------- . ITEM 23	3.160	31.60
10ea	2 PVC 40 90 SXS 406-020 Subtotal ------- . ITEM 24	1.626	16.26
1ea	LEGEND 201-408 S601 2" PVC 40 BALL VALVE SW (201-458, S600 OK AS SUB) Subtotal ------- . ITEM 25	15.542	15.54
2ea	LEGEND 314-258NL 2" FIP X FIP CURB STOP Subtotal ------- . ITEM 26	385.253	770.51
8EA	PS-275SS LINK SEAL W/SS BOLTS Subtotal ------- . ITEM 27	3.790	30.32
12EA	PS-300SS LINK SEAL W/SS B&N Subtotal ------- . ITEM 28	5.432	65.19
1ea	2 PVC 40 COUPLING 429-020	0.978	0.98
1ea	2 X 1-1/4 PVC 40 SXS BUSHING 437250 Subtotal ------- .	1.218	1.22

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Quotation

ATLANTIC PROCUREMENT GROUP
702 JOLINE AVE
LONG BRANCH, NJ 07740
732-229-0334

QUOTE DATE	QUOTE NUMBER
07/30/26	S1004570

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QUOTE TO:
FLORENCE TOWNSHIP WATER & SEWER
711 BROAD STREET
FLORENCE, NJ 08518

SHIP TO:
FLORENCE TOWNSHIP WATER & SEWE
711 BROAD STREET
FLORENCE, NJ 08518

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
438	FLORENCE WATER DEPT.	FLORENCE WATER DEPT.	

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT
GIAVANNA MARCHESE	BID	Cash On Delivery	07/30/26	No

ORDER QTY	DESCRIPTION	Net Prc	Ext Prc
	ITEM 29		
12ea	2 PVC 40 TEE 401-020	2.010	24.12
	Subtotal -------		
	.		
	ITEM 30		
5ea	1-1/4 PVC 40 TEE 401-012	1.129	5.64
	Subtotal -------		
	.		
	ITEM 31		
460FT	NS LF 1-1/4" X 20 PVC PIPE SOLID	0.549	252.49
	Subtotal -------		
	.		
	ITEM 32		
19ea	AYM 76101 LF 1-1/4 X 1 X 1-1/4 RP FNPT CURB STOP	200.266	3805.05
	Subtotal -------		
	.		
	ITEM 33		
17ea	1-1/4 PVC 40 MALE ADAPTER 436-012	0.593	10.09
	Subtotal -------		
	.		
	ITEM 34		
19ea	B&T I2B94EW 5' DOM BUFFALO CURB BOX (40-60 RANGE) 94E 24T-39B W/WATER LID	160.210	3043.99
19ea	B&T RS39PSW 39" SS STATIONARY ROD WITH SS WELDED CENTERING RING WITH STAINLESS COTTER PIN FOR BUFFALO BOX	36.691	697.13
19ea	B&T CUL2LSRD SEWER LID FOR BUFFALO CURB BOX	10.408	197.75

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Quotation

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702 JOLINE AVE
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732-229-0334

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07/30/26	S1004570

ORDER TO:	PAGE NO.
ATLANTIC PROCUREMENT GROUP 702 JOLINE AVE LONG BRANCH, NJ 07740	7

QUOTE TO:
FLORENCE TOWNSHIP WATER & SEWER
711 BROAD STREET
FLORENCE, NJ 08518

SHIP TO:
FLORENCE TOWNSHIP WATER & SEWE
711 BROAD STREET
FLORENCE, NJ 08518

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
438	FLORENCE WATER DEPT.	FLORENCE WATER DEPT.		
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT
GIAVANNA MARCHESE	BID	Cash On Delivery	07/30/26	No

ORDER QTY	DESCRIPTION	Net Prc	Ext Prc
	Subtotal -------		
	.		
	ITEM 35		
17ea	1-1/4 PVC 40 THRD PLUG 450-012	1.357	23.06
	Subtotal -------		
	TAXES NOT INCLUDED		
	***********************************		
	ALL NONSTOCK (NS) ITEMS ARE NON-RETURNABLE. PRICES MAY BE ADJUSTED FOR ANY CHANGES IN TARIFFS. ATLANTIC WILL ADJUST PRICING ACCORDINGLY WHETHER INCREASED OR DECREASED. PLACEMENT OF AN ORDER REPRESENTS ACCEPTANCE OF THESE TERMS.		

*** This is a quotation ***
Prices are firm for 30 days and subject to change without notice after 30 days.
Please contact your Sales Representative if you need assistance with DBE/MBE/WBE/Small Business Requirements.
Applicable taxes extra!

Subtotal	87592.45
S&H CHGS	0.00
Amount Due	87592.45

Quotation

ATLANTIC PROCUREMENT GROUP
702 JOLINE AVE
LONG BRANCH, NJ 07740
732-229-0334

QUOTE DATE	QUOTE NUMBER
07/29/26	S1004568

ORDER TO:	PAGE NO.
ATLANTIC PROCUREMENT GROUP 702 JOLINE AVE LONG BRANCH, NJ 07740	1

QUOTE TO:
FLORENCE TOWNSHIP WATER & SEWER
711 BROAD STREET
FLORENCE, NJ 08518

SHIP TO:
FLORENCE TOWNSHIP WATER & SEWE
711 BROAD STREET
FLORENCE, NJ 08518

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
438	MUELLER	MUELLER	

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT
GIAVANNA MARCHESE	BID	Cash On Delivery	07/29/26	No

ORDER QTY	DESCRIPTION	Net Prc	Ext Prc
	**********************************		
	CONTRACT #22-FOOD-53265		
4EA	MUELLER 8" A2362-23 MJRW NRS GATE VALVE OPEN LEFT L/ACC (BLK NUT) AWWA C-509	2160.000	8640.00
5EA	MUELLER 6" A-2362-23 MJRW NRS GATE VALVE OPEN LEFT L/ACC (BLK NUT) MJGATEOL.6	1356.000	6780.00
5EA	MUELLER A-423 5-1/4 4'6" BURY HYDRANT, 3-WAY NST,1-1/2" PENT, 6" MJ CONN L/ACC OPEN LEFT RED (423-501704) A423.46	4600.000	23000.00
8ea	EBAA 8" 2008PV C-900/IPS OD PVC MEGALUG RETAINER	65.850	526.80
8ea	8" MJ BOLT PACK MJBGAS08P	36.800	294.40
15ea	EBAA 6" 2006PV C-900/IPS OD PVC MEGALUG RETAINER	44.200	663.00
15ea	6" MJ BOLT PACK MJBGAS06P	32.550	488.25
	TAXES NOT INCLUDED		
	**********************************		
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*** Continued on Next Page ***

Quotation

ATLANTIC PROCUREMENT GROUP
702 JOLINE AVE
LONG BRANCH, NJ 07740
732-229-0334

QUOTE DATE	QUOTE NUMBER
07/29/26	S1004568

ORDER TO:
ATLANTIC PROCUREMENT GROUP
702 JOLINE AVE
LONG BRANCH, NJ 07740

PAGE NO 2

QUOTE TO:
FLORENCE TOWNSHIP WATER & SEWER
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FLORENCE, NJ 08518

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711 BROAD STREET
FLORENCE, NJ 08518

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
438	MUELLER	MUELLER	

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT
GIAVANNA MARCHESE	BID	Cash On Delivery	07/29/26	No

ORDER QTY	DESCRIPTION	Net Prc	Ext Prc

*** This is a quotation ***
Prices are firm for 30 days and subject to change without notice after 30 days.
Please contact your Sales Representative if you need assistance with DBE/MBE/WBE/Small Business Requirements.
Applicable taxes extra!

Subtotal	40392.45
S&H CHGS	0.00
Amount Due	40392.45