#### **The Eatontown Sewerage Authority**

# Notice of Intent to Purchase under a National Cooperative Purchasing Agreement

The Eatontown Sewerage Authority (ESA) intends to participate in a National Cooperative Purchasing Agreement, Sourcewell (Formerly NJPA), Pricing System Contract # 120721-EVS awarded to Envirosight Sewer Inspection and maintenance equipment, to purchase one (1) CCTV truck.

Information regarding the contract may be found at the ESA office, 47 Broad Street, NJ 07724, during regular business hours and on Sourcewell's website under Contract #120721-EVS;

https://www.sourcewell-mn.gov/cooperative-purchasing/120721-EVS

The Sourcewell's contract term for Contract #120721-EVS is through 1/17/26.

It is the intent of ESA to make a contract award to Sourcewell pursuant to the proposal submitted in response to the Sourcewell bid. The ESA is permitted to participate in a National Cooperative Purchasing Agreements under the Authority of N.J.S.A. 52:34-6.2(b)(3).

Comment period ends 10 days after printing of this notice.

#### The Eatontown Sewerage Authority

## Notice of Intent to Purchase under a National Cooperative Purchasing Agreement

The Eatontown Sewerage Authority (ESA) intends to participate in a National Cooperative Purchasing Agreement, Sourcewell (Formerly NJPA), Pricing System Contract # 120721-EVS awarded to Envirosight Sewer Inspection and maintenance equipment, to purchase one CCTV Push Camera and one CCTV Pole Camera.

Information regarding the contract may be found at the ESA office, 47 Broad Street, NJ 07724, during regular business hours and on Sourcewell's website under Contract #120721-EVS;

https://www.sourcewell-mn.gov/cooperative-purchasing/120721-EVS

The Sourcewell's contract term for Contract #120721-EVS is through 1/17/26.

It is the intent of ESA to make a contract award to Sourcewell pursuant to the proposal submitted in response to the Sourcewell bid. The ESA is permitted to participate in a National Cooperative Purchasing Agreements under the Authority of N.J.S.A. 52:34-6.2(b)(3).

Comment period ends 10 days after printing of this notice.



### **Contract Pricing Worksheet**

Contract No.: 120721-EVS

Marine Salah		garriga de Badais <u>(, 1919-1949)</u>			gr å	98 Y		3 1990 S
Buying Agency Town of Eatontown, NJ			Sales Partner	Jet Vac Equipment				
Contact P	erson		Contact Person	n Adam Emusov, Vice President/General Manage				ınager
Phone			Phone	862-686-9029				
Member ID .			Date	October 14, 2024				
Email			Email	AdamEmusov@jetvacequipment.com			,	
- PENERY		Itemized Contract Items / Options - Attach addition	nal sheet if nece	ssary	'at., a ., 'ba			
Qty	Part Number	Description			U	Init Price		Extended
1	E-V-SYS-VS-Ultra-200	VS Ultra 200'/60m Self-Leveling System	ig System '			12,706.25	\$	12,706.25
1 LF2200 Locator		LF2200 Multi-frequency locator			\$	3,252.80	\$	3,252.80
				Subto	tal Co	ntract Items	\$	15,959.05
- 18 A.		Sourced / Non Contract Item	Prof. of the		. 4		- 17	2 114
Qty	Part Number	Part Number Description			Unit Price		Extended	
1	E-370-0028-00	Battery Pack			\$	532.51	\$	532.51
			T	Subte	otal So	urced Items	\$	532.51
	Transportation Fee/F					tion Fee/PDI		
Pro					oposed Total	\$	16,491.56	



### **Contract Pricing Worksheet**

Contract No.: 120721-EVS

Buying Ag	ency Town of Eatontown, NJ	Sales	s Partner	r Jet Vac Equipment				
Contact Person		Cont	act Person	son Adam Emusov, Vice President/General			Manager	
Phone				862-686-9029	·			
Member ID		Date	ate October 3, 2024					
Email		Emai	I.	AdamEmusov@jetvacequipment.com				
······································		ltemized Contract Items / Options - Attach additional sh	eet If nece	sary	- Se 13	Wesk Alter	É	Arres :
Qty	Part Number	Description		Unit Price				Extended
1	E-QV-SYS-AIRHD-25	QVA Pole Camera System with 25' pole			\$	18,678.19	\$	18,678.19
	<u> </u>			Subto	tal Co	ontract Items	\$	18,678.19
r prins		Sourced / Non Contract Items		We have	21.5	\$ TO 1	1	William .
Qty	Part Number	Description		Unit Price			Extended	
1	Viewing Device	Viewing Device for Quickview Operation		\$	1,280.00	\$	1,280.00	
	•			Subto	otal S	ourced Items	\$	1,280.00
		Transportation Fee/PD						
					Pr	oposed Total	\$	19,958.19



## **Contract Pricing Worksheet**

Contract No.: 120721-EVS

Buying Ag	ng Agency Town of Eatontown, NJ Sales Partner Jet Vac Equipme			Jet Vac Equipment	ıt '				
Contact Person Contact Person Adam Em			n Adam Emusov, Vic	, Vice President/General Manager					
Phone	ne Phone 862-686-9029			862-686-9029					
Member I	Member ID Date October 14,			October 14, 2024	24				
Email	Email Email Adam			AdamEmusov@jet	ov@jetvacequipment.com				
99%)	e 71 - 1	Itemized Contract Items / Options - Attach additional sheet if necessary							
Qty		Part Number	Description				Unit Price		Extended
1	1 E-RX-SYS-SAT-Combo-22-L-HD		HD Includes DCX5000 including CCUI, large frame and cable for CCUI to Mainline Reel, RXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, RAX300 Cable Reel with 300M Cable installed, PTP50 Camera, AC40 Camera, RCX90 Camera, RX130L Crawler with 6 small rubber wheels installed and integrated lift. 8 medium rubber wheels, 4 large rubber wheels, and 2 climber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer, Pressure Kit, Wincan VX/RX License.			\$	224,646.50	\$	224,646.50
1	E-598-	3900-00	HD VC500 Controller (for Mainline operation)			\$	15,654.10	\$	15,654.10
1		0035-00	Top Manhole Cable Roller for RVX			\$	472.67	-	472.67
1		0209-01	Flexible Cable Guide Pulley			\$	1,728.05		1,728.05
1		0225-00	Lowering Device RX130 QCD			\$	508.25	-	508.25
2	+	0706-00	Medium Grease Wheel QC RX130			ŝ	386.27	\$	772.54
2	E-080-	0711-00	Medium Aggressive Wheel QC RX130			\$	660.36	\$	1,320.72
4	E-080-	0704-02	XL Rubber Wheels QC RX130		·	s	620.07	ŝ	2,480.28
1	_	350 Transit	Ford T350 Transit, AWD	•		\$	69,895.00	+-	69,895.00
1		t MEPS Build	Transit MEPS Build	-	-	\$	51,231.60	<del>-</del>	51,231.60
1	LED St	robes	LED Strobes - (4) Corners			\$	797.15	_	797.15
2	Tru Vu	Monitor	Additional 21.5" Tru-Vu Video monitor w/mount (for RVX	(SAT)		\$	1,348.20	<del>-</del>	2,696.40
1	Keybo	ard	Underdesk keyboard	`		\$	267.50		267.50
1	Lifting	Aid	Lifting Aid			\$	5,350.00	ŝ	5,350.00
1	RVX-S/	AT Mount	Stackable RVX-SAT Reel Support Frame			\$	834.60	<del>-</del>	834.60
1	Wall M	lount Heater	Wall Mount Heater			\$	470.80	<u> </u>	470.80
1	VX-Adv	vanced-1	WinCan VX Advanced License			\$	10,912.13	\$	10,912.13
1	H-RAC	KMOUNT-01	Rackmount Computer			\$	3,019.01	\$	3,019.01
1	VITEC		Vitec Card PCI			\$	2,226.14	\$	2,226.14
1	T-WING	CANTRAINING-2	Two Day On-Site Installation and Training			\$	4,574.25	\$	4,574.25
. 1	VX-INF	INITY-EXPERT-3	3 User Expert Enterprise Infinity Support Plan includes: Unlimited Phone, Email, and Remote Internet Technical Unlimited Maintenance Upgrades and Version Upgrades 5 Hours per year of Web Ex Training Same Day Support and Service	• •		\$	6,420.00	\$	6,420.00
	Subtotal C					ontract Items	\$	406,277.69	
2 t 1	Sal. A	n Santa and Sant	Sourced / Non Contract Ite	ms		4 40			
Qty	1	Part Number	Description	1 - 2 2.36		T	Unit Price	Г	Extended
	-		<u>'                                    </u>		Subte		ourced Items	\$	-
	Transportatio					ation Fee/PDI		4.800.00	
					P	roposed Total	\$	411,077.69	