SALEM COUNTY IMPROVEMENT AUTHORITY

RESOLUTION 2026-71

October 8, 2026

RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY AUTHORIZING A REPAIR TO THE 2011 CAT D7 BULLDOZER

WHEREAS, the final drive on the 2011 CAT D7 Bulldozer ("Bulldozer") began to show wear; and

WHEREAS, the final drive must now be rebuilt due to failure of the final drive seal on the right side of the Bulldozer; and

WHEREAS, for reference, the left side was rebuilt February 2020, Resolution 2020-41; and

WHEREAS, the estimated cost to rebuild failed drive motor is $17,852.09 as per the proposal submitted by Foley, Inc. attached hereto as Exhibit A; and

WHEREAS, it is anticipated that the contract will exceed the threshold amount of $17,500.00 pursuant to the New Jersey Pay to Play Law; and

WHEREAS, Foley, Inc. has filed the required Pay to Play campaign disclosure forms and is authorized and permitted to enter into the contract in question; and

WHEREAS, funds are available in the SCIA Budget in the full amount of the repair with $25,000 being budgeted for the final drive has been certified by the Certifying Financial Officer;

Vendor: Foley, Inc. 720 Pulaski Highway, Bear, DE 19701

Account Number	**Amount**	**Department Description**
61-00-000-400	not to exceed$25,000.00	Major Repairs (Capital)

NOW THEREFORE, BE IT RESOLVED by the Salem County Improvement Authority that the Executive Director and Landfill Manager be and the same are authorized to have the final drive seal rebuilt to the Bulldozer by Foley, Inc. at a cost not to exceed $25,000.00.

ATTEST:

Barry Davis, Secretary

Susan Bestwick, Chairperson

CERTIFICATION

I hereby certify the above to be a true copy of a resolution adopted by the SCIA at a regular meeting held on October 8, 2026.

Barry Davis, Secretary

FOLEY, INCORPORATED
BEAR
720 PULASKI HIGHWAY
BEAR, DE 19701
USA
732-885-5555

SERVICE QUOTATION

Service Quotation #	SVQ00055572
Quotation Date	9/30/2026
Expiration Date	10/31/2026
Service Call	SC00271926
Account #	C1021107 - 1716860
Store	BEAR
Division	CS
Call Type	FIELD
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Bill To: SALEM COUNTY IMPROVEMENT AUTHORITY
52 MCKILLIP RD
ALLOWAY, NJ 08001
USA

Job Site: 52 MCKILLIP RD
ALLOWAY, NJ 08001
USA

Customer PO	Payment Terms	Customer Contact	Customer Phone
	Net 30 days	DAVE FOSTER	856-466-2467
Make	**Model**	**Serial Number**	**Cust Equip No**
CAT	D7RIIXR	AGN01976	
Created Date	**Meter Reading**	**Salesperson**	**Foley Equip No**
	7,151.00		MN3122

Item	Description	Quantity	Unit Price	Discount Amount	Extd Price
Segment: 001	**TRAVEL TO/FROM - MACHINE**				
Scope of Work:					
	Travel Labor - Field1	3.83 Hours	224.00		858.67
					Labor Subtotal $858.67
					Segment Subtotal $858.67
Segment: 003	**REMOVE & INSTALL - FINAL DRIVE - RIGHT SIDE**				
Scope of Work: R&I FINAL DRIVE TO BE REBUILT. INCLUDES REMOVING TRACK.					
	Labor - Field	16.00 Hours	224.00		3,584.00
					Labor Subtotal $3,584.00
2R0098	Seal O Ring	2.00	17.57	7.03	28.11
6F6673	Seal	6.00	2.67	3.20	12.82
8D4771	Seal	2.00	18.26	7.30	29.22
8T9576-OIL	CAT TDTO 50 PAIL 5USG	1.00	104.14		104.14
9X2027	Washer	4.00	0.51	0.41	1.63
					Parts Subtotal $175.92
					Segment Subtotal $3,759.92
Segment: 004	**RECONDITION W/ LVL 3 PRTS - FINAL DRIVE - RIGHT SIDE**				

Scope of Work: RECONDITION THE RIGHT FINAL DRIVE AND BRAKE USING NEW BEARINGS, SEALS, THRUST RINGS, RETAINERS, RETAINING RINGS, AND MAGNETIC PLUG.

DOES NOT INCLUDE HARD PARTS SUCH AS GEARS, SHAFTS, HOUSINGS, OR OTHER MAJOR COMPONENTS.

AFTER DISASSEMBLY AND INSPECTION, ANY ADDITIONAL PARTS FOUND TO BE REQUIRED WILL BE QUOTED SEPARATELY AS AN ADDITIONAL CHARGE.

	Component Shop	34.00 Hours	224.00		7,616.00

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Item	Description	Quantity	Unit Price	Discount Amount	Extd Price
				Labor Subtotal	$7,616.00
0343557	Bolt	16.00	0.93	2.98	11.90
1M7911	Cup	8.00	37.52		300.16
1M7912	Cone-Roller	8.00	51.18		409.44
2119087	Coupling As	2.00	162.36		324.72
2R0098	Seal O Ring	2.00	17.58	7.03	28.12
2S4078	Seal	1.00	2.82	0.56	2.26
3D2895	Seal	4.00	6.74	5.39	21.57
3E4354	Ball	2.00	0.30		0.60
3K0360	Seal	3.00	1.62	0.97	3.89
3S2708	Pin	3.00	6.12	3.67	14.69
3T5923	Retainer	1.00	82.76		82.76
5F2465	Cup	1.00	171.70		171.70
5F7054	Seal	1.00	2.01	0.40	1.61
5K8454	Bolt	15.00	1.38	4.14	16.56
5M0578	Bearing A	6.00	24.54		147.24
5P8472	Ring-Ret	1.00	39.43	7.89	31.54
6F6673	Seal	3.00	2.67	1.60	6.41
6P5317	Ring	1.00	66.09	13.22	52.87
6V0662	Cup	1.00	77.87		77.87
6V0663	Cone	1.00	228.05		228.05
6V0664	Cone	1.00	467.67		467.67
6V3298	Plug	1.00	149.93		149.93
6Y0859	Seal Gp-Duo	1.00	287.41		287.41
6Y2704	Spring	1.00	338.88	67.78	271.10
6Y9373	Disc	4.00	118.12		472.48
7G5831	Ring	1.00	73.99	14.80	59.19
7T1885	Ring	1.00	15.80	3.16	12.64
7T2530	Ring	2.00	119.92	47.97	191.87
7T9526	Bearing-Cone	8.00	77.26		618.08
7T9527	Cup	8.00	58.01		464.08
7X4777	Seal	1.00	52.05		52.05
8D4771	Seal	1.00	18.26	3.65	14.61
8E7534	Retainer	4.00	64.65	51.72	206.88
8E8307	Disc	6.00	10.02	12.02	48.10
8J1665	Seal O Ring	1.00	9.23	1.85	7.38

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Item	Description	Quantity	Unit Price	Discount Amount	Extd Price
8M4438	Seal O Ring	1.00	3.04	0.61	2.43
8P8357	Ring	1.00	61.62	12.32	49.30
8S0527	Plug	1.00	2.52		2.52
8T4896	Washer	8.00	0.51	0.82	3.26
9H0846	Seal O Ring	1.00	18.56	3.71	14.85
9W3232	Retainer	1.00	31.75		31.75
9W7925	Bearing	2.00	80.59		161.18
9W7926	Bearing	2.00	46.98		93.96
9X2027	Washer	2.00	0.51	0.20	0.82

Parts Subtotal $5,617.50

Segment Subtotal $13,233.50

Labor	12,058.67
Parts	5,793.42
Miscellaneous	0.00
Sales Tax	0.00
Total	**$17,852.09**

Signature Acknowledgement _____

Financing Options Available:
0% for 36 months, or 0% for 36 months with no payments for the first 6 months* ($3,500 parts min.) or
0% for 24 months, or 0% for 24 months with no payments for the first 3 months* (no min.), 0% for 12 months
Plus earn 1% back in rewards!
Wherever the job takes you, use your Cat Card for:
Parts & Service, Rebuilds, Extended Protection, Customer Value Agreements, Rentals, Attachments
For more info contact Josh Battin, Finance Manager JBattin@FoleyInc.Com 732-885-3059 or CATCard.Com

This quote does not include the following, freight charges, emergency fees, non-reclaimable core charges, partial core charges and or environmental charges unless otherwise stated.
The above estimate covers only the work described herein. Any additional work required after disassembly will be performed only after customer authorization.

Invoice must be closed no later than 12/31/2026. Other terms and exclusions may apply.

THIS TRANSACTION SHALL BE GOVERNED BY THE LAWS OF THE STATE OF NEW JERSEY WITHOUT REGARDS TO ANY CONFLICT OF LAW PROVISIONS AND SHALL BE BINDING UPON PARTIES AND THEIR RESPECTIVE LEGAL REPRESENTATIVES. THE PARTIES SUBMIT TO THE EXCLUSIVE JURISDICTION OF THE COURTS OF THE STATE OF NEW JERSEY AND AGREE THAT ANY LEGAL ACTION OR PROCEEDING RELATING TO THIS AGREEMENT MUST BE BROUGHT IN THESE COURTS. EACH OF THE PARTIES HERETO HEREBY IRREVOCABLY WAIVES ANY AND ALL RIGHT TO TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY.

THIS TRANSACTION, IS GOVERNED BY AND SUBJECT TO FOLEY, INC'S STANDARD TERMS AND CONDITIONS OF SERVICE, WHICH ARE ACCESSIBLE AT HTTPS://WWW.FOLEYINC.COM/LEGAL-NOTICES/. THESE ONLINE TERMS AND CONDITIONS ARE HEREBY INCORPORATED BY REFERENCE AND SHALL BE DEEMED TO HAVE THE SAME FORCE AND EFFECT AS IF SET FORTH IN FULL HEREIN. FOLEY RESERVES THE RIGHT, AT ITS SOLE DISCRETION TO CHANGE OR MODIFY THESE TERMS AND CONDITIONS. ANY CHANGES OR MODIFICATIONS CAN BE FOUND AT THE WEBSITE PROVIDED HEREIN.

BY PURCHASING GOODS/SERVICES FROM FOLEY, INC. THE CUSTOMER AGREES TO AND INTENDS TO BE BOUND BY FOLEY INC'S ONLINE TERMS AND CONDITIONS.