

RESOLUTION 2012-005

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT
WITH AN ESTIMATED COST BETWEEN \$2,625.00 AND \$17,500.00
WITHOUT PUBLIC ADVERTISING FOR BIDS

WHEREAS, the "Local Public Contracts Law" provides that except for contracts which require the performance of professional services, all contracts or agreements which do not require public advertising for bids and the estimated cost or price is between \$2,625.00 and \$17,500.00, two (2) or more competitive quotations as to cost or price, whenever practicable, shall be solicited by the contracting agent, and the contract or agreement shall be made with and awarded to the lowest responsible bidder; and

WHEREAS, The Bordentown Sewerage Authority has solicited from the following bidders the respective quotations as to the price:

<u>BIDDER</u>	<u>PRICE</u>
KRS Services, Inc.	\$9,264.60
Deltronics Corporation	\$12,888.00
Municipal Maintenance Company	\$17,968.00

for the following goods or services:

Repair Grit Chambers Grit Screw

WHEREAS, a Certificate of Availability of Funds has been provided by the designated certifying finance officer and is attached hereto.

NOW, THEREFORE, BE IT RESOLVED, this 17th day of January, 2012, that a contract, be and the same is hereby awarded to:

KRS Services, Inc.

in the amount of \$9,264.60, for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY

By: 
Ronald L. Marino, Chairman

Attest:


Nancy A. Liberman, Secretary

I have reviewed this Resolution and the Certificate of Availability of Funds and am satisfied that an appropriate Certificate of Availability has been provided.


Edward A. Kondracki, Esquire
General Counsel

BORDENTOWN SEWERAGE AUTHORITY

QUOTATION RECORD FORM

PROJECT Grit Chamber Grit conveying Screw

DEPT/APPROV. _____

ITEM OR SERVICE: Supply and install 2 new leak top bearings, 2 seals with babbitt bored to 2 5/16", 2 new stub shafts, 2 stainless steel grease lines.

SOLICITED BY: _____ Phone _____ Letter _____ In Person _____ Newspaper _____

Quotes not sought _____)
Not awarded to lowest price _____) Statement of explanation on reverse side

Vendor: KRS Services Inc Response (time and method) _____
Price \$9,264.00, includes prevailing wage Delivery _____
Special Terms _____

Vendor: Delttronics Corp. Response (time and method) _____
Price \$12,888 Delivery 6-8 weeks
Special Terms _____

Vendor: Municipal Maintenance Co Response (time and method) _____
Price \$17,968 Delivery 3 weeks
Special Terms _____

Vendor: _____ Response (time and method) _____
Price _____ Delivery _____
Special Terms _____

AWARDED TO: _____ TERMS: _____

COST: _____ SPECIAL COMMENTS: _____

PURCHASE ORDER # _____

SOLICITATION PERFORMED BY OR UNDER SUPERVISION OF:

Tom Leonard
(SIGNATURE OF CONTRACTING AGENT)

DATE: 1/3/12

KRS Services, Inc.

1806 Route 206
Southampton, NJ 08088

Estimate

Date	Estimate #
12/12/2011	2723

Name / Address
Bordentown Sewer Authority 954 Farnsworth Ave P.O.Box 396 Bordentown, NJ 08505 Attn: Tom Redwood

P.O. No.	Project
	J1111319Q-SUPPLY-I...

Description
We Purpose to Supply and Install Two (2) New Peak Top Bearings. Two (2) New Peak Top Bearing Spool's with Babbit bored to 2 15/16". Two (2) New Stub Shafts and New S.S. Grease Lines with Fittings. This Price does not include sprocket and chain. This is Prevailing Wage Rate.

Estimate Valid for Thirty Days	Subtotal	\$9,264.60
	Sales Tax (0.0%)	\$0.00
	Total	\$9,264.60

THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS PROJECT - WE LOOK FORWARD TO WORKING WITH YOU. PLEASE FEEL FREE TO CALL US WITH ANY QUESTIONS.

Signature _____

Phone #	Fax #	E-mail
609-859-3030	609-859-2853	krs@krsservices.net

PRICE QUOTE

Deltronics Corporation
224 Bogden Blvd.
P.O. Box 446
Millville, NJ 08332
Phone (856)825-8200
Fax (856)825-3906

Price Quote # Q-5849

Date: November 2, 2011
Proposed Delivery: 6-8 Weeks
Terms: Net 30 Days
F.O.B.: Job site
Salesperson: 4
Shipped Via: Our truck

Bordentown Sewerage Authority
954 Farnsworth Avenue
Bordentown, NJ 08505
ATTN: Tom
Fax# 609-291-9079

Re: Sewer Treatment Plant. Screw Conveyor.

Repair auger to include new stub shafts, bearings and stainless steel grease lines.

FOR THE SUM OF-----\$ 12,888.00

NOTE: ANY DEWATERING BY OTHERS.

Quote Valid for 90 Days

Submitted by: Ronald D. Richardson

Municipal Maintenance Co.

1352 Taylors Lane
 Cinnaminson, NJ 08077
 Ph: 856-786-9434
 Fax: 856-786-9434
www.mmc-nj.com

RECEIVED
 2011 DEC 13 A 9:48
 BORDENTOWN SEWER
 AUTHORITY

Quotation

DATE October 13, 2011
 Quotation # 33233Q
 Customer ID BO008A

Bill To:
 Mr. Rich Eustace- Exec. Dir.
 Bordentown Sewer Authority
 954 Farnsworth Avenue
 P.O. Box 396
 Bordentown, NJ 08505

Quotation valid until: November 12, 2011
 Terms: Net 30 Days
 Delivery: 3 weeks
 Prepared By: Ernest J. Anderson

Ph: 609-291-9105
 F: 609-291-9079

Project: RDP Grit Collector # 87219

Description	AMOUNT
We are quoting on the repair of the above referenced unit as follows: <ul style="list-style-type: none"> Disassemble bucket elevator chain enough to allow removal of grit screw (9" diameter x 20' 1" long) Remove peak top wall bearings and replace with new factory units Install 1/8" diameter stainless steel grease lines from wall bearings to top of wall to allow greasing of bearings Replace stub shafts in grit screw with new factory components Reassemble all components and test run 	\$ 17,968.00
Subtotal	\$ 17,968.00
Tax	\$ -
Total	\$ 17,968.00

Comments:

- Labor is at prevailing wage rates.
- All confined space work and lockout tag out will be performed by certified individuals trained under **OSHA 29 CFR 1910.146 8147.**

If you have any questions concerning this quotation, please contact:

Ernest J. Anderson
 Sales Representative
eanderson@mmc-nj.com
 EJA:kms

THANK YOU FOR YOUR BUSINESS!

*12/13/11
 This is still
 good.
 EJA*