

RESOLUTION 2012-029

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>
BDP Industries	\$3,500.00 plus freight costs
Kershner Environmental Technologies, LLC	\$3,705.00 including freight costs

for the following goods or services:

8" Nylon Covered Compression Roller for Repair to Belt Filter Press #1

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 19th day of March, 2012, that a contract, be and the same is hereby awarded to:

BDP Industries

in the amount of \$3,500.00 plus freight costs, 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

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Richard D. Eustace, Executive Director and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds for the following proposed contract:

CONTRACT: 8" Nylon Covered Compression Roller for Repair to Belt Filter Press #1

CONTRACTOR: BDP Industries

CONTRACT AMOUNT: \$3,500.00 plus freight costs

BUDGETARY LINE ITEM: 02-004-7610

I certify that the same funds have not been certified as available for more than one pending contract.

3/19/12

Date



Richard D. Eustace
Certifying Finance Officer

BORDENTOWN SEWERAGE AUTHORITY

QUOTATION RECORD FORM

PROJECT Belt Filter Press

DEPT/APPROV. _____

ITEM OR SERVICE: 8" Nylon Covered Compression roller

SOLICITED BY: _____ Phone ^{Email} Letter In Person _____ Newspaper
BPP Kersner

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

Vendor: BDP Industries Response (time and method) _____
Price \$3,500.00 + Freight Delivery _____
Special Terms _____

Vendor: Kersner Environmental Tech. Response (time and method) _____
Price \$3,705.00 + Freight Delivery _____
Special Terms _____

Vendor: _____ Response (time and method) _____
Price _____ Delivery _____
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 Redwood DATE: 2/27/2012
(SIGNATURE OF CONTRACTING AGENT)



Estimate

PO BOX 118
GREENWICH, NY 12834

Date	Estimate #
2/21/2012	6162

Bill To
BORDENTOWN SEWAGE AUTHORITY 954 FARNSWORTH AVE BORDENTOWN, NJ 08505

Ship To
BORDENTOWN SEWAGE AUTHORITY 954 FARNSWORTH AVE BORDENTOWN, NJ 08505

P.O. No.		Terms	Project	Ship Date
		NET 30	B0804A	
Item	Description	Qty	Cost	Total
36101218	Roll, 8" Compression, Nylon Covered, 2.5M	1	3,500.00	3,500.00
Total				\$3,500.00

Estimate does not include freight, installation or any applicable taxes unless otherwise stated.
Estimate is in US dollars unless otherwise stated. Pricing is valid for 30 days.

Phone #	Fax #	E-mail
518-695-6851	518-695-5417	sue@bdpindustries.com



QUOTE

FROM DAVID KERSHNER

Date:	KET Quotation Number
February 27, 2012	DGK-BDP-022712

To:	Project Name:
Craig Dansbury, Tom Redwood – Bordentown WWTP	BDP – 8" Compression Roller

KET Rep	FOB	Ship Via	Terms	Tax Exempt ID #
DGK	Factory	Best Way	Net 30	Please Provide If Applicable

Qty.	Description / Model Number	Unit Price	Total Price
1	Part # 36101218 8" Compression roller, 2.5m, Nylon Covered	\$3,705.00	\$3,705.00
		Freight FOB	Prepaid & Added
		TOTAL	\$3,705.00

Purchase Order Should Be Made Out To:
Kershner Environmental Technologies
Send Purchase Order To:
Fax: (410) 510-1700 Kershner Environmental Technologies, LLC Attn: Tina Mazor t.mazor@ketllc.com Please include a copy of this quote.



Invoice

PO BOX 118
 GREENWICH, NY 12834
 PHONE 518 695 6851 FAX 518 695 5417

Date	Invoice #
3/6/2012	4714

Bill To
BORDENTOWN SEWAGE AUTHORITY 954 FARNSWORTH AVE BORDENTOWN, NJ 08505

Ship To
BORDENTOWN SEWAGE AUTHORITY 954 FARNSWORTH AVE BORDENTOWN, NJ 08505

P.O. Number	Terms	Ship	Project
238	NET 30	2/29/2012	B0804A

Quantity	Item Code	Description	Price Each	Amount
1	36101218	Roll, 8" Compression, Nylon Covered, 2.5M	3,500.00	3,500.00
1	Freight	New Penn, Pickup Conf#17929710, New Penn Tracking # 82765695, #17072433	133.19	133.19

Total	\$3,633.19
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Preferred payment option is by Electronic Funds Transfer (ACH) Payment. Reference our invoice number.
 Acct# 868631888 Routing/ABA # 021000021.
 Payment can also be sent via regular mail to address above.
 If there are any questions or problems please contact Sue Saltis by email (sue@bdpindustries.com) or at the numbers listed above.