

RESOLUTION 2013-022
RESOLUTION AWARDING CONTRACT

WHEREAS, The Bordentown Sewerage Authority has duly advertised according to law for bids on BLACK'S CREEK WASTEWATER TREATMENT PLANT AMMONIUM SULFATE CHEMICAL FEED SYSTEM; and

WHEREAS, bids were received, opened and announced by the Authority at its offices on February 14th, 2013; and

WHEREAS, Sub-Level Installations, Inc. submitted the low bid on the aforesaid contract with a bid of \$166,870.00; and

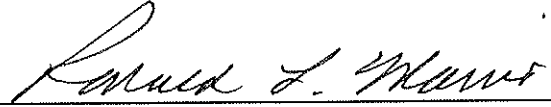
WHEREAS, the Executive Director of the Authority has recommended the award of this contract to the low bidder; and

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 February, 2013, that the contract for BLACK'S CREEK WASTEWATER TREATMENT PLANT AMMONIUM SULFATE CHEMICAL FEED SYSTEM, be and the same is hereby awarded to Sub-Level Installations, Inc. for the bid price of \$166,870.00.

BE IT FURTHER RESOLVED that the Chairman and Secretary of this Authority be and the same are hereby authorized to execute the aforesaid Contract on behalf of the Authority.


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:	Black's Creek Wastewater Treatment Plant Ammonium Sulfate Chemical Feed System
CONTRACT NUMBER:	Engineer Contract No. 6
CONTRACTOR:	Sub-Level Installations, Inc.
CONTRACT AMOUNT:	\$166,870.00
BUDGETARY LINE ITEM:	02-004-7652

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

2/19/13

Date



Richard D. Eustace
Certifying Finance Officer