

RESOLUTION 2013-083

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>
D'Angelo Electrical Contractor, Inc.	\$24,850.00
Hanby Associates	\$13,000.00

for the following goods or services:

AKR-7D-75 Circuit Breaker for Substation

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 16th day of December, 2013, that a contract, be and the same is hereby awarded to:

Hanby Associates


in the amount of \$13,000.00, for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY

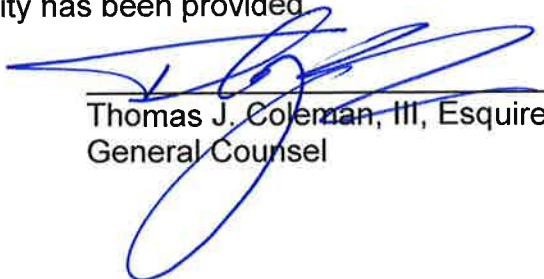
Attest:



Nancy A. Liberman, Secretary

By: 
Ronald L. Marino, Chairman

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


Thomas J. Coleman, III, 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: AKR-7D-75 Circuit Breaker for Substation
CONTRACTOR: Hanby Associates
CONTRACT AMOUNT: \$13,000.00
BUDGETARY LINE ITEM: 02-004-7610

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

12/16/13

Date



Richard D. Eustace
Richard D. Eustace
Certifying Finance Officer

BORDENTOWN SEWERAGE AUTHORITY

QUOTATION RECORD FORM

PROJECT Elec Substation Repairs
DEPT/APPROP. _____
ITEM OR SERVICE: AKR-7D-75 Circuit Breaker

SOLICITED BY: Phone Letter In Person Newspaper

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

Vendor: D'Angelo Elec Response (time and method) _____
Price \$24,850 Delivery _____
Special Terms _____

Vendor: HANBY ASSOCIATES Response (time and method) _____
Price \$13,000 Delivery _____
Special Terms _____

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

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

AWARDED TO: Hanby Associates TERMS: _____
COST: \$13,000 SPECIAL COMMENTS: _____
PURCHASE ORDER # 1

SOLICITATION PERFORMED BY OR UNDER SUPERVISION OF:
W. Gaig Dunsberry DATE: 12/2/13
(SIGNATURE OF CONTRACTING AGENT)