RESOLUTION 2012-050A

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:

BIDDER

PRICE

Smith & Loveless, Inc. Hydra-Numatic Sales Company **\$3,321.00 plus Shipping \$3,321.00 plus Shipping**

for the following goods or services:

Replacement Front Head and X-Peller for Pump #1 at Wellington Woods Pump Station

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 18th day of June, 2012, that a contract, be and the same is hereby awarded to:

Hydra-Numatic Sales Company

in the amount of \$3,321.00 plus Shipping, for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY

Rv.

Ronald L. Marino, Chairman

New Addition Control

fuNancy 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:

Replacement Front Head and X-Peller for Pump #1 at

Wellington Woods Pump Station

CONTRACTOR:

Hydra-Numatic Sales Company

CONTRACT AMOUNT:

\$3,321.00 plus Shipping

BUDGETARY LINE ITEM:

02-004-7610

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

6/18/12

Date

Richard D. Eustace

Certifying Finance Officer

BORDENTOWN SEWERAGE AUTHORITY

QUOTATION RECORD FORM

| PROJECT Wellington Woods Pm | o Station |
|--|-----------------------------------|
| DEPT/APPROV. | * |
| ITEM OR SERVICE: CW X-Peller av | ed Fronthead replacement. |
| SOLICITED BY: Phone Letter | In Person Newspaper |
| Not awarded to lowest price) on rev | ment of explanation verse side |
| Vendor: Smith & Loveless | Response (time and method) |
| Price 3,321.00 | Delivery |
| Special Terms | |
| Vendor: Hydra-Numatic Sales Price 73, 321.06 Special Terms | Delivery |
| Vendor: | Response (time and method) |
| Price | |
| Special Terms | |
| Vendor: | Response (time and method) |
| Price | Delivery |
| Special Terms | |
| AWARDED TO: Hydra-Numatic | TERMS: |
| COST: 93, 321.00 | SPECIAL COMMENTS: |
| PURCHASE ORDER # | |
| SOLICITATION PERFORMED BY OR UNDER S | SUPERVISION OF: |
| thomas behald | DATE: 6/15/2012 |
| SIGNATURE OF CONTRACTING AGENT) | : |

Smith & Loveless, Inc.



14040 Santa Fe Trail Drive Lenexa, KS 66215-1284, USA Phone: (913) 888-5201 Fax: (913) 748-0106 Toll Free: (800) 922-9048

| Date: | June | June 15, 2012 | | Email/Fax: | mail/Fax: Tredwood.bsa@hotmail.com | | |
|---|---|---|--|---|---|---|--|
| То: | Tom | | | From: | | | |
| Compa | ny: Borde | entown Sew | erage Authority | | | | |
| Locatio | on: NJ | | | Total Pages I | ncluding | This Page: | 1 |
| Subject | ย | TE - Prici | ing & Availability o | of Parts | | | |
| <u> </u> | | S/N: | 14-1815 | JI 1 (11(0 | | | |
| | | OCATION: | NJ | | | | |
| | | TATION #: | JB-2012-06-15-2 | | | | |
| Below vo | | | ers, pricing and availa | ability of the parts | on which | vou requested info | ormation. THIS IS A |
| QUOTE | . PLEASE CO | ONTACT US | WHEN YOU ARE R | EADY TO ORDE | R, or sign | below, note the sl | nip to address and fax |
| | | | at (913) 748-0106. I | f you have any q | uestions, | | |
| QTY | P/N | D | ESCRIPTION | | | UNIT PRICE (Each) | SHIPMENT |
| 1 | 60B121A-8 | 30 C' | W X-Peller for 4B2D | nump w/ 8" trim | | | 3 – 4 weeks |
| 1 | 60C156-30 | | ont Head for 4B2D p | | _ | \$ 2,057.00 | 2 weeks to be painte |
| (913) 748 | ME: : Loveless acc 3-0106 or cal | and/or code of Warranty Peri- Quote is good 100% prior to date of shipme Smith & Lovel purchase order Contract Depa S&L's terms a septs purchase | shipment via check/credit ent or at time of start up (i ess' quotation and standa er, acknowledgment letter artment. In the event of an nd conditions shall govern se orders, MasterCar at (800) 922-9048. Ti | on. is 90 Days card, OR, with cont f S&L start up is incl rd terms and conditi or verbal communic y inconsistency beto n. d and Visa wher | nuing credit uded in our i ons applies ation shall cr veen S&L's t i ordering. | approval, 100% the eaquote). to this order and no ter portrol unless approved terms and conditions al | rrlier of net 30 days from ms set forth in buyers in writing by the S&L nd buyers purchase order, order to us at |
| Agreed to t | his day c | of | , 2012. | Agreed | to this | day of | , 2012 at Lenexa, KS. |
| BUYER | | SMITH | SMITH & LOVELESS, INC. | | | | |
| By:Print Name | | Ву: | | Authorized Signature | | | |
| | Autho | orized Signature | *************************************** | | | | |
| | | | | | | | |
| *************************************** | Shipp | ing Address | | | | | |

Quotation

HYDRA-NUMATIC SALES CO.

TEL: 973-492-0181

FAX: 973-492-1909



22 PARK PLACE · P.O. BOX 760 · BUTLER, NJ 07405

www.hnscompany.com

Email: Sales@hnscompany.com

Quoted to:

Bordentown Sewerage Authority 954 FARNSWORTH AVE. PO BOX 396 BORDENTOWN, NJ 08505 Ship to:

954 FARNSWORTH AVE. PO BOX 396 BORDENTOWN, NJ 08505 Ouote Number:

12-00127

Quote Date: May 30, 2012

Page:

TEL: 1-609-291-9105

FAX: 1-609-291-9079

Please contact us if you have any questions.

1

| | Pricing Valid Until | Sales Rep | Sales Rep Email |
|------------|---------------------|-----------------|-----------------------|
| BORDENTOWN | 6/29/12 | Rose Burns x105 | rburns@hnscompany.com |

Pricing does not include shipping and handling* or taxes if they apply. Please contact our office to place an order.

| Quantity | Item | Description | Unit Price | Extension |
|----------|--------------|--|------------|-----------|
| | | SN 14-1815 Wellington Woods | | |
| 1.00 | ZS60B121A | HS60B121A CW X-Peller 4B2D | 1,264.00 | 1,264.00 |
| 1.00 | ZS60C156-300 | ZS60C156-300 FRONT HEAD 4B2D | 2,057.00 | 2,057.00 |
| | | Delivery 3-4 weeks | | |
| | | Price does not include shipping and handling | | |
| | | charges | | |
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ALL shipments are FOB Factory. Taxes will be added when applicable. Shipping is additional unless exclusively noted. HNS Terms and Conditions govern all orders. All parts orders receive a handling charge of 5%; minimum charge \$15.00, not to exceed \$50.00.

Return Policy: Merchandise determined by Hydra-Numatic to be in good resalable condition can be returned for credit or refund if a valid RMA number is obtained from us. Returns that are not related to warranty issues will be subject to a minimum 15% restocking charge, unless a product exchange of equal or greater value is made. Exchanges do not qualify for free shipping offers.

| Subtotal | 3,321.00 |
|-----------|----------|
| Sales Tax | |
| Total | 3,321.00 |

Visit our new and improved online store at DIYControls.com!