

RESOLUTION 2012-076

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>
J.T. Seeley & Company Inc Pentair Water	\$4,886.00 plus freight \$4,886.00 plus freight

for the following goods or services:

**One (1) Fronthead plus Emergency Handling for Submersible Pump at  
Crystal Lake 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 17<sup>th</sup> day of September, 2012, that a contract, be and the same is hereby awarded to:

**J.T. Seeley & Company Inc**

in the amount of \$4,886.00 plus freight, 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: One (1) Fronthead plus Emergency Handling for Submersible Pump at Crystal Lake Pump Station

CONTRACTOR: J.T. Seeley & Company Inc

CONTRACT AMOUNT: \$4,886.00

BUDGETARY LINE ITEM: 02-004-7642

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

9/17/12

Date



Richard D. Eustace  
Richard D. Eustace  
Certifying Finance Officer

BORDENTOWN SEWERAGE AUTHORITY

QUOTATION RECORD FORM

PROJECT Crystal Lake Pump Station

DEPT/APPROV. \_\_\_\_\_

ITEM OR SERVICE: 1- Fronthead, for Submersible Pump  
Emergency handling, plus freight

SOLICITED BY: \_\_\_\_\_ Phone \_\_\_\_\_ Letter \_\_\_\_\_ In Person \_\_\_\_\_ Newspaper \_\_\_\_\_

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

Vendor: J.T. Seeley & Co Response (time and method) \_\_\_\_\_  
Price: ~~\$6,068~~ \$4,886 Delivery \_\_\_\_\_  
Special Terms \_\_\_\_\_

Vendor: PCS Pump & Process Inc Response (time and method) \_\_\_\_\_  
Price \_\_\_\_\_ 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:  
Thomas Behr DATE: \_\_\_\_\_  
(SIGNATURE OF CONTRACTING AGENT)

J. T. SEELEY & COMPANY, INC.

P.O. BOX 702

VALLEY FORGE, PA 19482

610-933-5420

FAX 610-933-5423

# FAX Transmission

DATE 9/11/12 TIME 9:37  A.M.  P.M. NUMBER OF PAGES (Including Cover Letter): 1

NOTE: If you did not receive all of the pages or if you have a question, please call the verifying number (below).

TO: \_\_\_\_\_ FROM: \_\_\_\_\_

CO. NAME <u>Barden Power</u>	NAME <u>Nancy Strauss</u>
ADDRESS _____	SUBJECT <u>FMO Parts Quote</u>
ATTENTION <u>Tom Redwood</u>	FAX NO. <u>610 -933-5423</u>
FAX NO. <u>609-291-9079</u>	VERIFYING NO. <u>610 -933-5420</u>

REMARKS:

Model # 229828-0/1 Bath  
S/N: 229828-0/1 CW

We are pleased to quote the following parts for your pump referenced above:

Qty.	Description	Part #	Your Cost EACH
* One (1)	Fronthead		\$ 4686. <sup>00</sup> each
One (1)	Fronthead wear Ring		\$ 1174. <sup>00</sup> each
One (1)	Valute Gasket		\$ 8. <sup>00</sup> each
plus freight			
* Add:	Emergency Handling		\$ 200. <sup>00</sup> per
Emer. Hndg Delivery: 7-10 working order days + time in transit			

Above prices are f.o.b. factory, with freight charges prepaid and added to the invoice. Above prices do not include sales taxes.

Payment terms are net 30 days, with a 1 1/2% per month finance charge on all balances extending beyond 30 days, with credit approval.

*Standard*

Delivery: 4-6 weeks a.r.o.

Any questions, please advise.

*+ time in transit*  
Thanks,  
Nancy