

RESOLUTION 2014-021

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>
<b>Geiger, Inc.</b>	<b>\$3,563.14 plus freight</b>
<b>Sunair Company</b>	<b>\$4,293.00 plus freight</b>

for the following goods or services:

**Frame and Shaft Sleeve for Allis Chalmers Return Activated Sludge Pump B**

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 18<sup>th</sup> day of February, 2014, that a contract, be and the same is hereby awarded to:

**Geiger, Inc.**

in the amount of \$3,563.14 plus freight, for the goods or services described above.

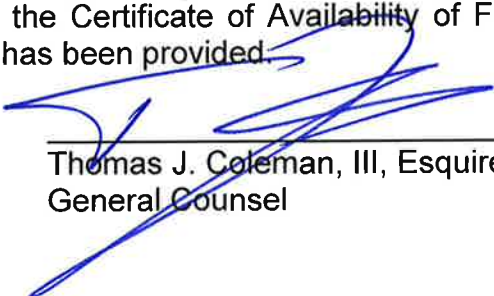
THE BORDENTOWN SEWERAGE AUTHORITY

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: Frame and Shaft Sleeve for Allis Chalmers Return  
Activated Sludge Pump B


CONTRACTOR: Geiger, Inc.

CONTRACT AMOUNT: \$3,563.14 plus freight

BUDGETARY LINE ITEM: 01-003-655A

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

2/18/14  
Date

  
\_\_\_\_\_  
Richard D. Eustace  
Certifying Finance Officer

THE BORDENTOWN SEWERAGE AUTHORITY  
QUOTATION RECORD FORM

PROJECT: Return Activated Sludge Pump B

ITEM OR SERVICE: Frame, Shaft Sleeve

If not awarded to lowest price, explanation: \_\_\_\_\_

1. Vendor: Geiger Inc. Price: \$ 3,563.14

Special Terms: delivery: Sleeve 3-4 weeks, Frame 4-5 weeks

Solicited By:  Email  Fax  Phone  In Person

2. Vendor: Sunair Co. Price: \$ 4,293.00

Special Terms: delivery: sleeve 5-6 weeks, Frame 9-11 weeks

Solicited By:  Email  Fax  Phone  In Person

3. Vendor: \_\_\_\_\_ Price: \_\_\_\_\_

Special Terms: \_\_\_\_\_

Solicited By: \_\_\_\_\_ Email  Fax  Phone  In Person

4. Vendor: \_\_\_\_\_ Price: \_\_\_\_\_

Special Terms: \_\_\_\_\_

Solicited By: \_\_\_\_\_ Email  Fax  Phone  In Person

AWARDED TO: Geiger Inc PRICE: \$ 3,563.14

TERMS: \_\_\_\_\_ SPECIAL COMMENTS: \_\_\_\_\_

PURCHASE ORDER # 179

SOLICITATION PERFORMED BY: Tom Redwood

Thomas Redwood DATE: 1/30/2014  
(SIGNATURE)

## QUOTE: Bordentown Sewerage Authority (RE: A-C pump parts)

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From: **Marisa Dean** (MDean@geigerinc.com) This sender is in your contact list.

Sent: Wed 1/29/14 4:36 PM

To: 'Tom Redwood' (tredwood.bsa@hotmail.com)

Cc: Carol Chesia (CChesia@geigerinc.com); Kerri Murphy (KMurphy@geigerinc.com)

Tom,

We would be pleased to offer you the following:

Qty.	Description	Part Number	Price Each
1	SHAFT SLEEVE	52-237-807-001	717.14
1	FRAME	52-424-280-001	2846.00

**Delivery:** (subject to prior sell) Standard Lead ARO approximately ~

**LINE 1** Approx 3-4 weeks

**LINE 2** Approx 4-5 weeks

***Our quotations are valid for 30 days and based on our standard terms and conditions. In the event of an order for export, a written purchase order is requested with name and final destination of end user, and is subject to approval by Geiger Pump & Equipment.***

Thanks for the inquiry & please let me know if you need anything else or would like to place an order.

**Marisa Dean**

*Customer Service*

*610.459.1212 office*

*610.459.3992 fax*



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**From:** Carol Chesia  
**Sent:** Tuesday, January 28, 2014 12:00 PM  
**To:** 'Tom Redwood'  
**Cc:** Marisa Dean  
**Subject:** RE: A-C pump parts

Hello Tom

I am forwarding your request to our Marisa Dean in the Parts Department.

Thank you for the inquiry

Carol Chesia

Geiger Pump & Equipment Co.

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**From:** Tom Redwood [mailto:tredwood.bsa@hotmail.com]  
**Sent:** Tuesday, January 28, 2014 11:47 AM  
**To:** Carol Chesia  
**Subject:** FW: A-C pump parts

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From: tredwood.bsa@hotmail.com  
To: kmurphy@geigerinc.com  
Subject: A-C pump parts  
Date: Tue, 28 Jan 2014 11:44:29 -0500

Hi Kerri

Would you provide updated pricing for a Frame, catalog number 5-083-0, and a shaft sleeve catalog number 1-009-0 for an Allis Chalmers pump type NSW, config 150. Pump serial number is 891-64173-01-2, size 8 X 8 X 14.

Thank you.

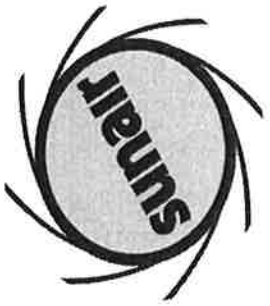
Tom Redwood  
Bordentown Sewerage Authority  
P.O. Box 396 954 Farnsworth Ave.  
Bordentown, NJ 08505

ph: 609-291-9105  
fax: 609-291-9079

QUOTE:

14-0130EF1

DATE: 1/30/2014



QUOTED TO:

Tom Redwood

Bordentown Sewer Authority

954 Farnsworth Ave.

Bordentown, NJ 08505

QUOTED BY:

Ed Freedman

Sunair Co.

Phone: (215) 657-9800

efreedman@sunair.com

"Think Sunair for Pumps and Pump Repair"

PARTS QUOTATION

ITEM	PART NUMBER	DESCRIPTION	QTY	PRICE (Ea)	TOTAL	AVAILABILITY
1	52-424-280-001	Bare Frame - 5-083-0	1	\$3,270.00	\$3,270.00	9-11 Weeks
2	52-237-807-001	Sleeve - 1-009-0	1	\$1,023.00	\$1,023.00	5-6 Weeks
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COMMENTS
A-C Type NSW 891-64173-01-2, size 8 X 8 X 14.

<b>TOTAL:</b>	<b>\$4,293.00</b>
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Shipping and Availability

Business Order