

RESOLUTION 2015-073

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 price:

<u>BIDDER</u>	<u>PRICE</u>
RTW Construction, Inc.	\$12,750.00
Woolston Construction Company, Inc.	\$13,420.00

for the following goods or services:

**Repair failing section of sewer main and replace manhole riser/cone at 147 Route 130 North, Korean Presbyterian Church.**

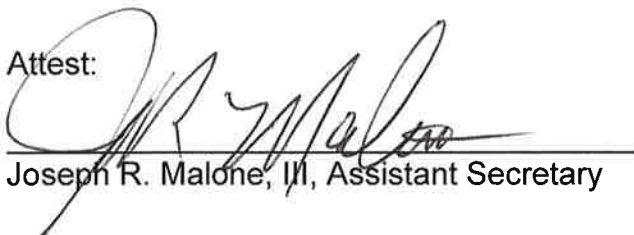
WHEREAS, a Certificate of Availability of Funds has been provided by the designated certifying finance officer and is attached hereto.

NOW, THEREFORE, BE IT RESOLVED, this 21<sup>st</sup> day of September, 2015, that contracts, be and the same are hereby awarded to:


**RTW Construction, Inc.**

in the amount of \$12,750.00, for the goods or services described above.

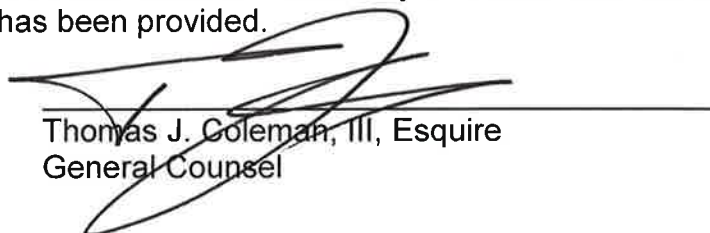
Attest:

  
Joseph R. Malone, III, Assistant Secretary

THE BORDENTOWN SEWERAGE AUTHORITY

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: Repair failing section of sewer main and replace manhole riser/cone at 147 Route 130 North, Korean Presbyterian Church.


CONTRACTOR: RTW Construction, Inc.

CONTRACT AMOUNT: \$12,750.00

BUDGETARY LINE ITEM: 02-004-7642

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

9/21/15  
Date

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

# THE BORDENTOWN SEWERAGE AUTHORITY QUOTATION RECORD FORM

PROJECT: 147 Rt 130N Korean Presbyterian Church Manhole

ITEM OR SERVICE: Repair failing section of sewer main, replace manhole riser/cone

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

1. Vendor: RTW Construction Price: \$12,750.00

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

Solicited By:  Email  Fax  Phone  In Person  Internet

2. Vendor: Woolston Construction Price: \$13,420.00

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

Solicited By:  Email  Fax  Phone  In Person  Internet

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

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

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

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

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

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

AWARDED TO: \_\_\_\_\_ PRICE: \_\_\_\_\_

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

PURCHASE ORDER # \_\_\_\_\_

SOLICITATION PERFORMED BY: Tom Redwood

Tom Redwood DATE: 9/14/2015

(SIGNATURE)

# RTW Construction, Inc.

16 Old Red Lion Road  
 Southampton, NJ 08088  
 (609) 859-4138 / (609) 859-4480 Fax: (609) 859-0087

Invoice No. **Quote**

H.I.C. # 13VH00093100

## Quote

Customer			
Name	Bordentown Sewage Authority		
Address	954 Farnsworth Ave PO Box 396		
City	Bordentown,	State	NJ ZIP 08505
Phone	609-291-9105		

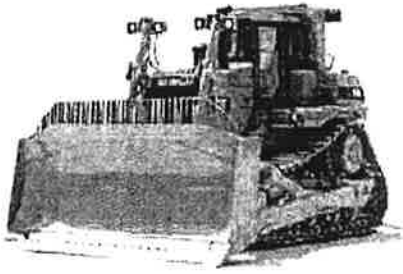
Date	
Date Comp.	12/31/15
Salesman	
PO No.	

Qty	Description	Unit Price	TOTAL
	147 Rt 130 N. Korean Presbyterian Church		
	<i>Mobilization</i>	\$ 1,500.00	\$ 1,500.00
	<i>Remove &amp; Replace Concrete Curb 14 LF</i>	\$ 1,300.00	\$ 1,300.00
	<i>Remove 20 SY Existing Asphalt and Replace w/ 6" Quarry Blend, 4" Base Course, 2" Top Course, and Tack edges</i>	\$ 1,750.00	\$ 1,750.00
	<i>Remove &amp; Replace Sanitary Sewer Cone, reset Castings</i>	\$ 2,500.00	\$ 2,500.00
	<i>Excavate &amp; Repair Existing Sewer Main</i>	\$ 5,700.00	\$ 5,700.00
		Subtotal	\$ 12,750.00
		<b>TOTAL</b>	<b>\$ 12,750.00</b>

Office Use Only
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RTW supplied all materials used on site

Thank you.



Woolston Construction Co., Inc.  
P.O. Box 86  
Bordentown, NJ 08505-0086

Phone: (609) 298-2243  
Fax: (609) 298-0941

8/31/15

Bordentown Sewerage Authority  
946 Farnsworth Ave.  
Bordentown, NJ 08505

Attn.: Craig Dansbury.

Re.: Proposal – Sewer Repair at 147 Route 130 North.

Dear Mr. Dansbury,

The following represents our proposal for the repair work at 147 Route 130 North:

	Qty.	Unit	Cost	Amount
a) DOT curb - minimum 10'	10	LF	\$ 104.00	\$ 1,040.00
b) Pavement (12'x 14' opening) - 4" base, 2" top, 6" quarry processed.		LS		\$ 930.00
c) Select fill	1	LD	\$ 375.00	\$ 375.00
d) 5' diameter riser & reset w/interior & exterior coatings & top slab (use existing frame & cover).	1	EA	\$ 2,850.00	\$ 2,850.00
e) Equipment & Labor		LS		\$ 8,225.00
			Total -	\$ 13,420.00

Notes:

- 1.) All material to be disposed at Bordentown Sewerage Authority's yard.
- 2.) 5' diameter riser only w/slab top (cone section not manufactured for 60" diameter).
- 3.) Bordentown Sewerage Authority to supply material for repair.

Thank you for the opportunity to quote your project. Should you have any question please don't hesitate to contact me.

Sincerely yours,

Ritchard Woolston