#### **RESOLUTION 2018-16**

# RESOLUTION AUTHORIZING CONTRACT FOR EXTRAORDINARY, UNSPECIFIABLE SERVICES

WHEREAS, there exists a need to comply with Federal Motor Carrier Safety Regulations regarding driver substance abuse and alcohol misuse testing, driver qualification files, examinations and other related services; and

WHEREAS, the Local Public Contracts Law N.J.S.A. 40A:11-5(1)(a)(ii) exempts the award of contracts for extraordinary, unspecifiable services from the requirements of public advertisement and bidding; and

WHEREAS, the award of this contract meets the statute and regulations governing the award of said contracts; and

WHEREAS, a certificate of availability of funds has been provided by the designated certifying officer and is attached hereto.

NOW, THEREFORE, BE IT RESOLVED this 20<sup>th</sup> day of February, 2018, by The Bordentown Sewerage Authority as follows:

- 1. The Chair and Secretary are hereby authorized and directed to execute the contract for extraordinary, unspecifiable services with Interstate Mobile Care, Inc.
- 2. This contract is awarded without competitive bidding after a fair and open process as an "Extraordinary, Unspecifiable Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(ii) of the Local Public Contracts Law because this service is specialized and qualitative in nature requiring expertise, extensive training and proven reputation.
- 3. A Notice of this action shall be published in the official newspaper of the Authority.

THE BORDENTOWN SEWERAGE AUTHORITY

ATTEST:

Chair

JAMES E. LYNCH TO

Secretary,

TOSEPH R. MALONE, III

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:

Substance Abuse and Alcohol Misuse Testing, Driver

Qualification Files, Examinations and Other Related

Services

CONTRACT NUMBER:

2018-C10

CONTRACTOR:

Interstate Mobile Care, Inc.

CONTRACT AMOUNT:

See Attachment A

**BUDGETARY LINE ITEM:** 

01-003-685R

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

2/20/18

Date

Richard D. Eustace

Certifying Finance Officer

# Special situations (check all that apply):

A.)	The A	Authority is operating under a temporary budget and:
	1.	the full cost of the contract is certified against the temporary budget; or
	2.	only the pro rata amount of the contract is charged against the temporary budget and the contract contains a clause making its continuation past the date subject to a further appropriation of sufficient funds.
B.)		contract is an open-ended contract for goods at a unit price up to a num amount and:
	1.	the full maximum amount permitted by the contract is being certified; or
	2.	the amount of the purchase shall be certified at the time that such goods are ordered by attaching the certificate of availability to the file copy of the purchase order.
X_C.)	This 1	2-month contract does not coincide with the fiscal year and:
	1.	the full cost of the contract is hereby certified against the budget of the year in which the contract is awarded; or
_X_	2.	the amounts for which liability is to be incurred is hereby certified against the two respective budgets at this time.
D.)	This is	s a multi-year contract and:
	1.	this contract is for construction and related services and the full amount of the contract is hereby certified to the current budget; or
	2.	this is not a construction contract, and the availability of funds will be certified to the respective budgets at the time that the goods or services are ordered.
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<u>2/20/1</u> Date		Richard D. Eustace
Date		Certifying Finance Officer

### ATTACHMENT A



January 26, 2018

Elizabeth Kwelty
BORDENTOWN SEWERAGE AUTHORITY
PO Box 396
954 Farnsworth Ave
Bordentown, NJ 08505

**RE: QUOTE FOR 2018** 

Dear Liz,

Thank you for the continuing opportunity to submit the following quote for on-site occupational health services. The following pricing is effective March 1, 2018.

**DOT Drug Screen** 

\$60.00

This includes on-site urine collection, laboratory screening, and confirmation, MRO, and management of your random pool.

**Breath Alcohol Test** 

\$33.00

Confirmation if above .02

\$33.00

24 Hour Emergency Service for P/A and R/S Testing

\$310.00

**DOT Physical Exam** 

\$110.00

Must have a minimum of 10 for on-site service.

Please let me know if there are any changes to your drug and alcohol policies. Unless otherwise requested, we will continue to manage your DOT random pool at an annual rate of 50%drug and 10% alcohol.

Please let me know if I can be of any further assistance.

Thank you again!

Sincerely

Betsy Ciano President