

RESOLUTION 2018-23

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT
WITH AN ESTIMATED COST BETWEEN \$6,000.00 AND \$40,000.00
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 \$6,000.00 and \$40,000.00, 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>
Root 24 Inc.	\$2,335.00/day
Oswald Enterprises	\$2,200.00/day
National Water Main	No Bid

for the following goods or services:

Televisе approximately 3,600 feet from Route 130 to Rising Sun Pump Station.

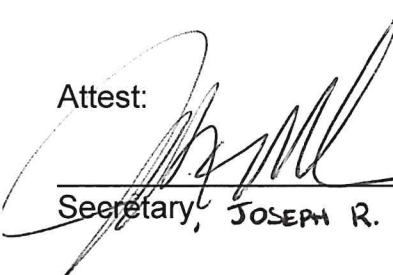
WHEREAS, a Certificate of Availability of Funds has been provided by the designated certifying finance officer and is attached hereto.

NOW, THEREFORE, BE IT RESOLVED, this 20th day of February, 2018, that contracts, be and the same are hereby awarded to:

ROOT 24 INC.

in the amount of \$2,335/day for the goods or services described above.

Attest:


Secretary, JOSEPH R. MALONE, III

THE BORDENTOWN SEWERAGE AUTHORITY

By: 
Chair, JAMES E. LYNCH, JR.

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:	Televis 3,600 feet of sewer main from Route 130 to Rising Sun Pump Station
CONTRACTOR:	Root 24 Inc.
CONTRACT AMOUNT:	\$2,335.00/day
BUDGETARY LINE ITEM:	02-004-7642

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

02/20/2018
Date



Richard D. Eustace
Certifying Finance Officer

THE BORDENTOWN SEWERAGE AUTHORITY
QUOTATION RECORD FORM

PROJECT: Rising Sun Rd 8" gravity sewer main

ITEM OR SERVICE: televise approximately 3,600 feet from route 130 to Rising Sun pump station.

If not awarded to lowest price, explanation: Root 24 location allows for shorter travel time and longer work day therefore greater potential for more length of pipe to be televised. Also have prior positive experience with Root 24.

1. Vendor: Root 24 Inc Price: \$2,335/day

Special Terms: _____

Solicited By: _____ Email _____ Fax _____ Phone _____ In Person _____ Internet _____
1:55 PM 2/1/18

2. Vendor: Oswald Enterprises Price: \$2,200/day

Special Terms: _____

Solicited By: _____ Email _____ Fax _____ Phone _____ In Person _____ Internet _____
1:52 PM 2/1/18

3. Vendor: National Water Main Price: _____

Special Terms: called 140pm 2/1/18, left message & received no reply.

Solicited By: _____ Email _____ Fax _____ Phone _____ In Person _____ Internet _____
1:40pm 2/1/18

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

(SIGNATURE)

DATE: 2/15/2018



Voice: 856-962-7124
Fax: 856-962-7128

QUOTATION

Quote Number: m2496
Quote Date: Feb 12, 2018
Page: 1

130 Ferry Ave Ste B
Camden, NJ 08104

Tax ID# 22-3421526
NJ Master Plumber Lic# 10944

Quoted To:

Bordentown Sewage Authority
PO Box 396
954 Farnsworth Ave
Bordentown, NJ 08505

Job Location:

PO Box 396
954 Farnsworth Ave
Bordentown, NJ 08505

Customer ID	Good Thru	Payment Terms	Sales Rep	
Bordentown Sewerage	3/14/18	This is not a Bill -Please sign & return to accept	SR2	
Quantity	Description		Price Each	Amount
1.00	Estimate to Televis 8" line on Rising Sun Rd. Aprox. 3600'			
2.00	Running of the main line camera, full day		1,815.00	3,630.00
2.00	Labor		520.00	1,040.00
2.00	Confined Space Services as required for access to specialized areas		450.00	900.00
1.00	If traffic control is required there will be an additional cost for this service.			
1.00	If jetting is to be scheduled on the same day Root 24 is Televising the line, there maybe an additional cost if there is down time for Root 24.			
<i>BSA DOES NOT ANTICIPATE CONFINED SPACE SERVICES BEING NECESSARY</i>				

This is not a bill

Subtotal	5,570.00
Sales Tax	
TOTAL	5,570.00

Please sign and Return

NOW ACCEPTING ALL MAJOR CREDIT CARDS

Sean Reilly

Oswald ENTERPRISES, INC.

Friday, February 2, 2018

Mr. Thomas Redwood
BOROUGH OF BORDENTOWN
Bordentown Sewer
PO Box 396
Bordentown, NJ 08505

RE: T.V. Inspection of Existing Sewer

Dear Mr. Redwood:

As per your request, we are pleased to quote you on the 3600 LF of 8 inch existing sanitary sewer. The cost for the men and equipment will be \$2100.00 per eight (8) hour day with an additional charge of \$100.00 per DVD with computerized reports. It is our understanding that the sewer authority will clean the lines prior to our arrival onsite and will control all flow, as needed, for the T.V. inspection.

Please be advised that we do not carry Pollution Liability Insurance.

It will be your responsibility to provide traffic protection/direction and driveable access to all locations

Please be advised that this quote is valid for 30 days from the above date. After 30 days, the costs could fluctuate due to rising petroleum costs.

Oswald Enterprises, Inc. just celebrated its 57th year in the sewer maintenance industry and carries 10 million dollars worth of liability and related insurance coverage. For your protection, all of our employees are confined space entry trained, possess CDL driver's license and receive required physicals and drug tests.

Thank you for giving us the opportunity to provide this quote. The above prices do not include prevailing wage rates. Payment of all invoices is due within 30 days from date of same. The above prices are based on completing the project in its entirety. Any deviation from this price quote will result in additional charges. The above prices do not include Sales Tax, if applicable.

Main Office: 161 East Road, P.O. Box 126, Belford, New Jersey 07718
Phone: 732-787-1436 • Fax: 732-495-4990
www.OswaldEnt.com

Oswald ENTERPRISES, INC.

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Friday, February 2, 2018

If you have any questions or need any additional information, please feel free to contact this office.

Very truly yours,



WILLIAM CARVER
Manager

WC/eao