

RESOLUTION 2019-40

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>
Bucks Fabricating	\$14,950.00
Omaha Standard	\$14,525.00

for the following goods or services:

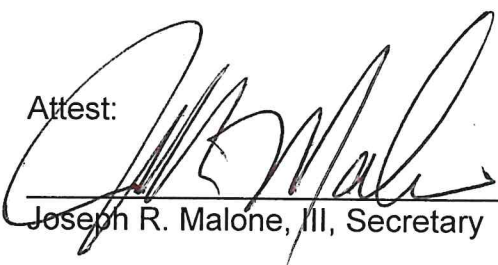
20 Cubic Yard Roll Off Container for Sludge Removal

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 May, 2019, that contracts, be and the same are hereby awarded to:

Omaha Standard, in the amount of \$14,525.00 for the goods or services described above.

Attest:




Joseph R. Malone, III, Secretary

THE BORDENTOWN SEWERAGE AUTHORITY

By: 

M. Ellen Gulbinsky, Chair

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: Heavy Duty Poly Box, 20 Yard for Sludge Disposal
CONTRACTOR: Omaha Standard
CONTRACT AMOUNT: \$14,525.00
BUDGETARY LINE ITEMS: 01-003-680A

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

05/20/2019

Date



Richard D. Eustace
Certifying Finance Officer

**THE BORDENTOWN SEWERAGE AUTHORITY
QUOTATION RECORD FORM**

PROJECT: 20 cubic yard roll off container - for Sludge removal.

ITEM OR SERVICE: 20 cubic yard Poly box

If not awarded to lowest price, explanation: _____

1. Vendor: Bucks Fabricating Price: \$14,950.00

Special Terms: _____

Solicited By: _____ Email _____ Fax _____ Phone _____ In Person _____ Internet _____

2. Vendor: Omaha Standard Price: \$14,525.00

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: Omaha Standard PRICE: \$14,525.00

TERMS: _____ SPECIAL COMMENTS: TR

PURCHASE ORDER # _____

SOLICITATION PERFORMED BY: Thomas Redwood

Thomas Redwood DATE: 4/24/2019

(SIGNATURE)



A Member of the Palfinger North America Group



Price Quotation: Poly Box

OMAHA STANDARD, INC.
PRICE QUOTATION
HAMILTON NJ DIVISION
P.O. BOX 5757
TRENTON, N.J. 08638
PH # 609-588-5400 FAX # 609-588-4104

DATE: 5/22/19

PROPOSED SHIPPING DATE: TBD

TERMS: COD

Salesperson: Chuck Ancelo

Bordentown Sewerage Authority

PO Box 396 954 Farnsworth Ave

Bordentown, NJ 08505

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office

Herein is our quotation on the goods named, subject to the conditions noted:

Heavy Duty Poly Box 20 Yard
22'L x 42"H x 96"W
Floor:POLY
Cross members:3 INCH CHAN x 4.1
Cross member Space:8inches on center
Hookup:HD CABLE
Bottom Rails:2 x 6 (3/8)
Front Wheels:HD 8 x 6 W. 5 x 7 BRK.
(1XGR)
Rear Wheels:HD 8 x 10 W. 5 x 7 BRK.
(1XGR)
Top Rails:3 x 4 x 3/16
Side Sheet:POLY
Side Post:BENT
Side Post Spacing:18 Inches on Center
Gate Type:SEALED DUMP
WATER TIGHT TEST
Primer:PRIMER GRAY
Paint:MACK GREEN
Est Weight: #7928
Lead Time 5-6 WEEKS

Unit Price.....\$13,025.00
Shipping to Palfinger Location Trenton.....\$1,500.00
Total FOB Trenton.....\$14,525.00

Price does not include any Applicable Taxes

ACCEPTANCE: DATE ACCEPTED _____ BY _____



A Member of the Palfinger North America Group

PALFINGER

Price Quotation: Poly Box

**OMAHA STANDARD, INC.
PRICE QUOTATION
HAMILTON NJ DIVISION
P.O. BOX 5757
TRENTON, N.J. 08638
PH # 609-588-5400 FAX # 609-588-4104**

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Salesperson: Chuck Ancelo

Bordentown Sewerage Authority

PO Box 396 954 Farnsworth Ave

Bordentown, NJ 08505

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office

Herein is our quotation on the goods named, subject to the conditions noted:

Price does not include any Applicable Taxes

ACCEPTANCE: DATE ACCEPTED _____ BY _____

Tom Redwood

From: Ancelo Charlie <C.Ancelo@palfinger.com>
Sent: Thursday, April 18, 2019 3:43 PM
To: Tom Redwood
Subject: RE: 20 Yd roll off container
Attachments: Poly Box.docx

Hi Tom,

Attached is the quote and the cost of shipping the container is added also. The original price did not include shipping. Double check the date and let me know.

Thank you,

Chuck Ancelo
Regional Sales Manager
CABLE HOISTS | HOOKLIFTS | CONTAINER CARRIERS

OMAHA STANDARD, LLC., HAMILTON, NJ DIVISION dba/ PALFINGER AMERICAN ROLL-OFF
572 Whitehead Rd. | PO Box 5757
Trenton, NJ | 08638 | USA

T 609 588 5400
TF 800 851 8938
F 609 588 4104
M 609 235 8819
www.palfinger.com
c.ancelo@palfinger.com

A member of the PALFINGER North America Group

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From: Tom Redwood <tredwood@bordentownsa.org>
Sent: Thursday, April 4, 2019 1:43 PM
To: Ancelo Charlie <C.Ancelo@palfinger.com>
Subject: [EXT] 20 Yd roll off container

Chuck

The attachment is for a 30 yd. container. I would like to receive a quote for a 20 yd. container painted green.

Thank you.

Tom

Thomas Redwood
Bordentown Sewerage Authority

PO Box 396 954 Farnsworth Ave
Bordentown, NJ 08505
PH-609-291-9105 F-609-291-9079

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Quote

Bucks Fabricating A Deist Industries Co.
 3547 Perry Highway
 Hadley, PA 16130
 Fax: 724-253-3863
 800-233-0867
 www.bucksfab.com

Date 4/15/2019
Quote # 39705
Expires 4/30/2019
Sales Rep Roseberry, Crystal
Terms Ex Works/Incoterms 2010
Payment Terms Prepay
Taxable PA, OH, CA, FL, ... T
Shipping Notes (For Cus...)
Vehicle Make

Bill To
 Bordentown Sewerage Author...
 P.O. Box 396
 Bordentown NJ 08505

Ship To
 Bordentown Sewerage Authority
 954 Farnsworth Avenue
 (609)-291-9105 Tom Redwood
 Bordentown NJ 08505

Item Number	Quantity	Description	Unit Price	Amount
Poly Box	1	Poly Box Open-Top Unit Rectangular in Design Without any Cover or Tarp* 22' Long, 42" High, 96" Wide, 20yd 3/8" Poly Interior Surrounded by a Steel Frame, Cable Hookup, Front/Rear Wheels, Primed/Painted to Standard Color (Bucks Red, Black, Mack Green, Valvoline Blue, UPS Brown, or Standard Gray*), Sealed Dump Style Tailgate with Front Release Gusset is in this Unit due to Flexing* Lead Time 5-6 Weeks at this Time Unloading Equipm... Your containers will arrive stacked on a semi-trailer not a roll-off truck. Unloading equipment will be needed to remove the units from a semi-trailer once order is delivered.	13,200.00	13,200.00

This Quote is valid for 15 days from Quote Date.
 All Orders are subject to Deist Terms and Conditions OS-100. See attached.
 The product prices listed herein are based on current steel prices, if there is a 3% or greater shift in steel prices before this order is produced, we will notify you of any applicable changes in the costs of these products.

 By providing your signature of approval above, you are acknowledging that the delivery address is correct and accurate. If the delivery location changes at the time of shipment or if the customer redirects a carrier to a destination which is more than 5 miles from the original delivery destination, additional delivery charges will apply.

Customer Approval Signature:	Subtotal	13,200.00
	Shipping Cost (Common Carrier)	1,750.00
	Total	\$14,950.00



39705