

**RESOLUTION 2020-69**

**RESOLUTION OF THE BORDENTOWN SEWERAGE AUTHORITY,  
IN THE COUNTY OF BURLINGTON, STATE OF NEW JERSEY  
AUTHORIZING THE AWARD OF CONTRACT FOR ADDITION OF  
THIRD PUMP AT THE MILE HOLLOW PUMP STATION**

**WHEREAS**, Bordentown Sewerage Authority (the "Authority") solicited bids for the addition of a third pump at the Bordentown Sewerage Authority Mile Hollow Pump Station;

**WHEREAS**, the Authority's consulting engineer was present for the bid opening which took place September 16, 2020 at 11:00 am;

**WHEREAS**, the lone bid submitted with a bid total of \$56,963.00 was from Riordan Materials Corporation;

**WHEREAS**, the contract can be awarded no less than five days after the bid opening; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board Members of the Bordentown Sewerage Authority, in the County of Burlington, State of New Jersey that:

1. The award of a Contract to Riordan Materials Corporation in the amount of no more than \$56,963.00 is hereby authorized.
2. The Authority hereby certifies that immediately available funds in the amount of \$56,963.00 are available for this Contract award.

3. The Authority's Executive Director is hereby authorized to execute a Contract on behalf of the Authority with Riordan Materials for this Project, and to undertake any and all necessary actions to commence delivery of the pump.

**Dated: September 21, 2020**

THE BORDENTOWN SEWERAGE AUTHORITY

By: 

James E. Lynch, Jr., Chairman

Attest:

  
Joseph R. Malone, III, Secretary

**CERTIFICATE OF AVAILABILITY OF FUNDS**

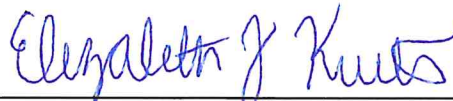
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds for the following proposed contract:

CONTRACT: Addition of third pump at the Mile Hollow Pump Station  
CONTRACT NUMBER: 2020-C14  
CONTRACTOR: Riordan Materials Corp  
CONTRACT AMOUNT: \$56,963.00  
BUDGETARY LINE ITEM: 02-004-7610

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

09/21/2020

Date



Elizabeth J. Kwelty  
Certifying Finance Officer