#### **RESOLUTION 2020-95**

# RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT WITH AN ESTIMATED COST BETWEEN \$6,600.00 AND \$44,000.00 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 \$6,600.00 and \$44,000.00, 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:

**BIDDER** 

**PRICE** 

BDP Industries Kappe Associates Inc.

\$4,000.00 NO QUOTE

for the following goods or services:

Replacement 8" Compression Roll, nylon covered, 2.5M

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 16<sup>th</sup> day of November, 2020, that contracts, be and the same are hereby awarded to:

#### **BDP Industries**

in the amount of \$4,000.00 for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY

Attest:

Joseph R. Malone, III, Secretary

By: James E. Lynch, Jr., Charman

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, 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:

8" Compression Roll, Nylon Covered

CONTRACTOR:

**BDP Industries** 

CONTRACT AMOUNT:

\$4,000.00

**BUDGETARY LINE ITEM:** 

02-004-7610

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

11/16/2020

Date

Elizabeth J. Kwelty

Certifying Finance Officer



PO BOX 118 354 RTE 29 GREENWICH, NY 12834

## GREENWICH, NY 12834 Bill To

BORDENTOWN SEWAGE AUTHORITY 954 FARNSWORTH AVE BORDENTOWN, NJ 08505

## **Estimate**

Date	Estimate #		
11/6/2020	18981		

### Ship To

BORDENTOWN SEWAGE AUTHORITY 954 FARNSWORTH AVE BORDENTOWN, NJ 08505

P.O. No.		Teri	ms	Project	Ship Date
		NET	30	B0804A	
ltem	Description		Qty	Cost	Total
36101218 Shipping Crate Rol	***Compression Roll*** Roll, 8" Compression, Nylon Covered, 2.5M Shipping crate for roll, 124" L x 10" Dia, Approx. 700#. Conforms to ISPM-15 International Standard for Phytosanitary Measures.		1	3,500.00 200.00	3,500.00 200.00
PB22439E7E7CSS- Freight	Bearing, Link Belt, 2-7/16" Pillow Block w/ SS Caps ESTIMATED LTL SHIPMENT		1	543.40 300.00	543.40 300.00
	Emailed Chuck@bordentownsa.org				
		-	     Total	4,000.00	\$4,543.40°

Estimate does not include freight, installation or any/all taxes unless otherwise stated. Estimate is in US dollars. 7% Convenience Fee for Credit Card orders. Pricing valid for 30 days.

Phone #	Fax #	E-mail
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