

**RESOLUTION 2021-30
AUTHORIZING AGREEMENT FOR
EXTRAORDINARY, UNSPECIFIABLE SERVICES**

WHEREAS, there exists a need to obtain services of a consultant to provide Imaging System Software Onsite Maintenance Support; 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; and

WHEREAS, the contract has an anticipated value of not more than \$44,000.00.

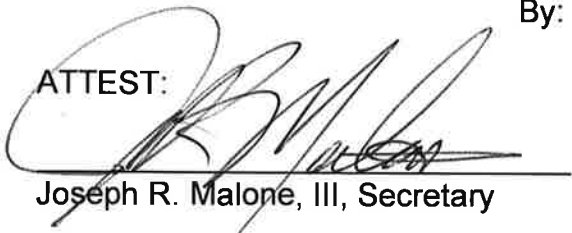
NOW, THEREFORE, BE IT RESOLVED this 19th day of April, 2021, by The Bordentown Sewerage Authority as follows:

1. The Executive Director is hereby authorized and directed to enter into an agreement with Kyocera Document Solutions NY Metro, Inc. for Imaging System Software Onsite Maintenance Support.
2. This contract is awarded without competitive bidding 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

By: 
M. Ellen Gulbinsky, Chairwoman

ATTEST:


Joseph R. Malone, III, Secretary

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 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:	Imaging System Software Onsite Maintenance Support
CONTRACT NUMBER:	2021-C13
CONTRACTOR:	Kyocera Document Solutions NY Metro, Inc.
CONTRACT AMOUNT:	\$6,750.00
BUDGETARY LINE ITEM:	01-001-610I

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

04/19/21

Date



Elizabeth J. Kwelty
Certifying Finance Officer



CONTRACT INVOICE

Invoice Number: 55K1576416
Invoice Date: 3/23/2021
Account Number: AB-ML2144
Balance Due: \$6,750.00

Bill To: Bordentown Sewerage Authority
954 Farnsworth Avenue
PO Box 396
Bordentown, NJ 08505
US

Customer: Bordentown Sewerage Authority
954 Farnsworth Avenue
PO Box 396
Bordentown, NJ 08505

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
AB-ML2144	NET 30 DAYS	4/22/2021	\$ 6,750.00	\$ 6,750.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
2771-09	Heather 609-291-9105	\$ 6,750.00	00000407	1/1/2021	12/31/2021
Contract Remarks					

Summary:

Contract base rate charge for the 1/1/2021 to 12/31/2021 billing period

\$6,750.00

\$6,750.00

Detail:

Equipment included under this contract

DocSoft/456-100-466

Number	Serial Number	Base Adj.	Location
EQU7548	1041357	\$0.00	Bordentown Sewerage Authority 954 Farnsworth Avenue PO Box 396 Bordentown, NJ 08505

DocSoft/Unspecified

Number	Serial Number	Base Adj.	Location
EQ17616-AB	1041357	\$0.00	Bordentown Sewerage Authority 954 Farnsworth Avenue PO Box 396 Bordentown, NJ 08505

Invoice SubTotal	\$6,750.00
Tax:	\$0.00
Invoice Total	\$6,750.00
Balance Due:	\$6,750.00

266 West 37th Street, Ste. 2301
New York, NY 10018

225 Sand Road, Suite 100
Fairfield, NJ 07004
Phone: 908-241-1117
Fax: 908-241-9555

1095 Cranbury South River Road, Suite 22
Jamesburg, NJ 08831

Please remit payment to:
KYOCERA Document Solutions New York Metro, Inc
225 Sand Road, Suite 100 - Fairfield NJ 07004