

RESOLUTION 2021-36

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:

<u>BIDDER</u>	<u>PRICE</u>
RTW Construction, LLC	\$12,000.00
Woolston Construction	Not Interested
Ted Dolci Incorporated	\$14,258.70

for the following goods or services:

**205 Spring Street sewer lateral repair. Open roadway 7ft deep, excavate to lateral, install new pipe, install cleanout, backfill with suitable material (quarry blend preferred), restoration of roadway 4" stabilized base 2" fine topping.**


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 17<sup>th</sup> day of May, 2021, that contracts, be and the same are hereby awarded to:

**RTW Construction, LLC**

in the amount of \$12,000.00 for the goods or services described above.


Attest:

  
\_\_\_\_\_  
Joseph R. Malone, III, Secretary

THE BORDENTOWN SEWERAGE AUTHORITY

By:   
\_\_\_\_\_  
M. Ellen Gulbinsky, Chairwoman

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: Sewer lateral repair for service at 205 Spring Street. Open roadway 7ft deep, excavate to lateral, install new pipe, install cleanout, backfill with suitable material (quarry blend preferred), restoration of roadway 4" stabilized base 2" fine topping.

CONTRACTOR: RTW Construction, LLC


CONTRACT AMOUNT: \$12,000.00

BUDGETARY LINE ITEM: 02-004-7642

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

05/17/2021

Date

  
Elizabeth J. Kwelty  
Certifying Finance Officer

THE BORDENTOWN SEWERAGE AUTHORITY  
QUOTATION RECORD FORM

PROJECT: 205 Spring St

ITEM OR SERVICE: Repair / Replace Lateral and resurface roadway 205 Spring St  
Bordentown City

1. Vendor: RTW Construction Price: 12,000.00 Special Terms:

Solicited By: C. Bluhm Email  Fax  Phone  In Person

Internet

2. Vendor: Ted Dolci Inc Price: 14,258.70 Special Terms:

Solicited By: C Bluhm Email  Fax  Phone  In Person

Internet

3. Vendor: Woolston Construction Price: Special Terms:

Not Interested at this time

Solicited By: C. Bluhm Email  Fax  Phone  In Person

Internet

4. Vendor: Price: Special Terms:

Solicited By: Email  Fax  Phone  In Person

Internet

AWARDED TO: RTW Construction PRICE: 12,000.00

TERMS: SPECIAL COMMENTS:

PURCHASE ORDER #

SOLICITATION PERFORMED BY: Charles Bluhm Jr DATE 5/14/2021

(SIGNATURE)



Ted Dolci, Inc.  
340 Patterson Ave.  
Trenton, NJ 08610 US  
6098907402

# Estimate

ADDRESS  
Bordentown Sewer

ESTIMATE # 1113  
DATE 05/06/2021

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ACTIVITY	QTY	RATE	AMOUNT
205 Spring St. lateral replacement from c/o to before wye			
Foreman	16	115.00	1,840.00
Operator	16	121.00	1,936.00
Truck Driver 2	32	107.00	3,424.00
Pipe Laborer	16	106.00	1,696.00
Backhoe	16	56.00	896.00
Dump truck 2	32	55.00	1,760.00
utility truck 2	32	21.00	672.00
tamper	8	20.00	160.00
asphalt saw	8	22.00	176.00
air compressor	8	35.00	280.00
trench compactor	16	22.00	352.00
roller	8	23.50	188.00
3/4 clean stone	5	23.50	117.50
recycled asphalt	4	20.00	80.00
dga	15	19.00	285.00
base asphalt	4	65.55	262.20
top asphalt	2	67.00	134.00

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TOTAL

**\$14,258.70**

Accepted By

Accepted Date

# RTW Construction, Inc.

16 Old Red Lion Road  
Southampton, NJ 08088  
(609) 859.4138 Fax: (609) 859.0087

H.I.C. # 13VH00093100

Quote

Quote

### Customer

Name Bordentown Sewage Authority  
Address 954 Farnsworth Ave  
City Bordentown State NJ ZIP 08505  
Phone 609-291-9105

Date \_\_\_\_\_  
Date Comp. \_\_\_\_\_  
Salesman \_\_\_\_\_  
PO No. \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
	<b>205 Spring St in Bordentown City</b>  <i>Opening of Roadway Approx Lengthn 18Ft, Depth 7 feet Excavate to lateral, Excavated material to be hauled offsite \$ disposed. Installation of Pipe &amp; Fittings Backfill w suitable material (Quarry blend preferred) No Crushed Concrete Restoration of roadway 4" Stablized base, 2" fine topping</i>		\$ 12,000.00
	<i>Pipe, Fittings, Traffic Control and road opening permit will be supplied by BSA.</i>		
		Subtotal	\$ 12,000.00
		<b>TOTAL</b>	<b>\$ 12,000.00</b>

Office Use Only

RTW supplied all materials used on site

Thank you.