

RESOLUTION 2021-43

**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>
Shafts & Sleeves	\$3,997.00
CMC Mechanical	Not Interested
GE Mechanical	\$9,564.00

for the following goods or services:

Erect scaffolding, brace/reattach hanging duct work over soda ash dayhoppers.

Contract was awarded to Shafts & Sleeves with Purchase Order #173 03/23/2021. Shafts & Sleeves was unable to complete the repairs due to safety concerns. GE Mechanical provided a revised estimated price range of \$7,439.00 to \$8,439.00

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 21st day of June, 2021, that contracts, be and the same are hereby awarded to:

GE Mechanical

in an amount not to exceed \$8,439.00 for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY

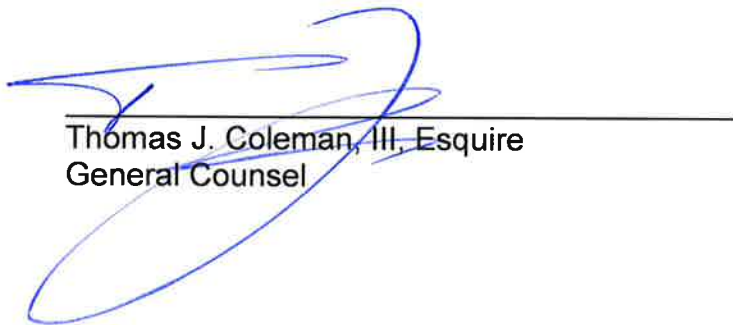
Attest:



Joseph R. Malone, III, Secretary

By: M. Ellen Gulbinsky
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

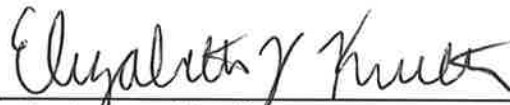
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds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

CONTRACT:	Brace/reattach hanging duct work over soda ash day hoppers
CONTRACTOR:	GE Mechanical
CONTRACT AMOUNT:	not to exceed \$8,439.00
BUDGETARY LINE ITEM:	02-004-7610

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

06/21/2021

Date



Elizabeth J. Kwelty
Certifying Finance Officer

Gary E. Forosisky, President
Evan Z. Forosisky, COO
2316 South Main Road
Vineland NJ 08360
Phone: (856) 691-4371
Fax: (856) 692-2175
www.gemechanical.com



NJ Home Improvement License #13VH02569300
NJ Public Works Contractor Registration #64644
NJ DEP/Solid Waste Transporter #00990
NJ Casino Control License #65948
Philadelphia Business License #434471
NJ DEP UG Storage Tank License #0010807
NJ Business Registration Certificate #0483775

NJ Master Plumber Lic. #7141 * NJ Master HVACR Lic. #7392

Plumbing*Heating*Cooling*Refrigeration*Drain Cleaning*Construction Management*Energy Conservation
Wet & Dry Industrial Vacuum & Hydro-Excavation Services

March 18, 2021

REVISED: June 2, 2021

Bordentown Sewage Authority
954 Farnsworth Ave
Bordentown, NJ 08505

Attn: **Chuck Bluhm**

RE: **Treatment Plant Duct Repairs - Revised for duct above Soda Ash Screw Auger only**
GE Mechanical Proposal No. Q3945

GE Mechanical proposes to supply all labor, materials and equipment utilizing GE Mechanical's Service Division to perform the following:

Duct Repair Scope:

- Mobilization, site prep & coordination for equipment shutdown.
 - *Proposal based on normal working hours Monday – Friday.*
- Removal of existing broken duct hangers.
- Supply & install unistrut & threaded rod hanger assembly attached to steel overhead beams to relevel and support existing ductwork.
- Visual inspection for any additional hangers that may need future replacement.
 - Will report findings and provide proposal if necessary.

DUCT REPAIR ESTIMATED COST RANGE: **\$1,750.00 to \$2,750.00**

***Final billing to be based on Time & Material, passing any savings on to you.*

Scaffold Rental:

- For access to ductwork above soda ash screw auger.
- Delivery, installation, dismantlement and pick-up of 5' wide x 7' long x 16' high scaffold
- Top level will be decked solid and includes guardrail & toe board.
- Access to scaffold via hook on ladder.

SCAFFOLD RENTAL ESTIMATED COST: **\$5,689.00**

Now Servicing Clients of:

INDUSTRIAL AIR SERVICES *
04/2017

APPLIED HVAC/R SERVICES *
05/2017

DELTRONICS CORPORATION
08/2018



Exclusions:

- Additional work outside of the scope of this proposal.
- Duct Replacement
- Site Delays
- Unforeseen Circumstances
- Premium time / shift work / overtime
- Permit costs and fees/bonds/insurance costs
- NJ Sales Tax (Tax Exemption Certificate Required)

Total Estimated Price Range: \$7,439.00 to \$8,439.00

**Final billing to be based on time & Material, passing any savings on to you.

We propose to hereby furnish material and labor – complete in accordance with the above specification, for the sum of: _____ To Be Determined ***** dollars (\$\$\$\$\$\$\$\$)

Payment to be made as follows: _____ Net 30 Days _____

Authorized Signature: *Kevin Stupp*
 Kevin Stupp – Estimator / Project Manager

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above.

Signature: _____ Date: _____

PREVAILING WAGES ARE INTENDED TO BE PROVIDED ON THIS PROJECT AND ARE REFLECTED IN OUR PRICE.

THE BORDENTOWN SEWERAGE AUTHORITY QUOTATION RECORD FORM

PROJECT: Duct Work In Building B-3

ITEM OR SERVICE: Reattach Hanging Duct Work In Building B-3

If not awarded to lowest price, explanation:

1. Vendor: Shafts And Sleeves Price: 3,997.00 Special Terms:

Solicited By: C Bluhm Email Fax Phone in Person
Internet

2. Vendor: GE Mechanical Price: 8,639.00 Special Terms:

Solicited By: C Bluhm Email Fax Phone In Person
Internet

3. Vendor: CMC Mechanical Price: 0 Special Terms:

"Phone Messages Unreturned "

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: Shafts And Sleeves PRICE: 3,997.00

TERMS: SPECIAL COMMENTS:

PURCHASE ORDER #

SOLICITATION PERFORMED BY Charles Bluhm Jr DATE 3/18/2021

(SIGNATURE)

FIXED ASSET

THE BORDENTOWN SEWERAGE AUTHORITY

954 FARNSWORTH AVENUE, P.O. BOX 396
 BORDENTOWN, NEW JERSEY 08505
 TELEPHONE: (609) 291-9105
 FAX: (609) 291-9079
 www.bordentownsa.org

FIXED ASSET

PURCHASE ORDER NUMBER

00000173

THIS ORDER NUMBER MUST APPEAR
 ON ALL CORRESPONDENCE, INVOICES
 AND SHIPPING DOCUMENTS

DATE: 03/23/2021

PURCHASE ORDER

SHIP TO:

VENDOR:

SHAFTS & SLEEVES COMPANY INC
 PO BOX 153
 ROEBLING, NJ 08554

954 FARNSWORTH AVENUE
 PO BOX 396
 BORDENTOWN, NJ 08505

VENDOR NUMBER 0000000555

QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	ERECT SCAFFOLDING AND REATTACH HANGING DUCT WORK IN BUILDING B-3 AS SPECIFIED IN QUOTE #5604 DATED 03/19/21 AS PER SCOTT BELL INV #103-2083 05/28/21 \$1,190.00	3,997.00	3,997.00
			1,190.00

FUNDS AVAILABLE CERTIFICATION

APPROVAL TO PURCHASE

TOTAL

3,997.00

AVAILABLE SUFFICIENT UNCOMMITTED FUNDS ARE
 HEREBY CERTIFIED TO BE AVAILABLE FOR PAYMENT
 IN THE ACCOUNT(S) TO BE CHARGED.

DO NOT ACCEPT THIS ORDER
 UNLESS IT IS SIGNED BELOW

ACCOUNT(S) TO BE CHARGED

AMOUNT

01-003-655A

3,997.00

REV. -2,807.00

1,190.00

Elizabeth J. Kwelty

Digitally signed by Elizabeth Kwelty
 Date: 2021.03.23 11:41:08 -04'00'

Thomas M. Redwood

Digitally signed by
 Thomas M Redwood
 Date: 2021.03.23
 14:10:14 -04'00'

CERTIFYING FINANCE OFFICER _____ DATE _____

EXECUTIVE DIRECTOR _____ DATE _____

PAYMENT RECORD

APPROVED AT MEETING OF: _____ 20____

DEPARTMENT HEAD _____ DATE _____

BY RESOLUTION _____
 CHECK NO. _____

Shafts & Sleeves Co., Inc.

P.O. Box 153
Roebling, NJ 08554

Quotation

Date	Quotation #
3/19/2021	5604

Name / Address
Bordentown Sewerage Authority Po Box 396 Bordentown, NJ 08505

Description	Total
Chuck Bluhm; Shafts & Sleeves Co.,Inc. is pleased to offer the following quotation. Rehang three ventilation ducts in ceiling of press room. All hardware and fasteners will be stainless steel. Will erect scaffolding to install the highest duct for safety purposes Total estimated cost for above is..... Note; Price is subject to change after 30 days. Thank you Scott D. Bell	3,997.00
THANK YOU FOR ALLOWING SHAFTS & SLEEVES CO.,INC. TO QUOTE YOU	Total \$3,997.00

Phone #	Fax #
609-499-9744	609-499-9725

Gary E. Forosisky, President
Evan Z. Forosisky, COO
2316 South Main Road
Vineland NJ 08360
Phone: (856) 691-4371
Fax: (856) 692-2175
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Wet & Dry Industrial Vacuum & Hydro-Excavation Services

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- Visual inspection for any additional hangers that may need future replacement.
 - Will report findings and provide proposal if necessary.

DUCT REPAIR ESTIMATED COST RANGE: \$2,950.00 to \$3,875.00

***Final billing to be based on Time & Material, passing any savings on to you.*

Scaffold Rental:

- For access to ductwork above soda ash screw auger.
- Delivery, installation, dismantlement and pick-up of 5' Wide x 7' Long x 16' High scaffold
- Top level will be decked solid and includes guardrail & toe board.
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08/2018



Exclusions:

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- Duct Replacement
- Site Delays
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- Premium time / shift work / overtime
- Permit costs and fees/bonds/insurance costs
- NJ Sales Tax (Tax Exemption Certificate Required)

Total Estimated Price Range: \$8,639.00 to \$9,564.00

**Final billing to be based on time & Material, passing any savings on to you.

We propose to hereby furnish material and labor – complete in accordance with the above specification, for the sum of: To Be Determined ***** dollars (\$\$\$\$\$\$)

Payment to be made as follows: Net 30 Days

Authorized Signature: *Kevin Stupp* Note: This proposal may be withdrawn
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