

RESOLUTION 2021-75

**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>
Woolston Construction Company, Inc	\$41,075.30
Ted Dolci Inc	Not Interested
Robert Haas Inc	\$44,795.00

for the following goods or services:

Remove and replace two Storm Drain Inlets and resurface roadway in BSA plant driveway; partially awarded with Resolution 2021-42 in the amount of \$23,395.80. Additionally the 6" underdrain replacement in the amount of \$3,504.50 was deemed necessary after the storm drain inlet work began.

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 20th day of September, 2021, that contracts, be and the same are hereby awarded to:


Woolston Construction Company, Inc.

in the amount of \$17,679.50 for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY

Attest:

By: 
M. Ellen Gulbinsky, Chairwoman


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 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: Remove and replace two Storm Drain Inlets, resurface roadway, and repair 6" underdrain in BSA plant driveway.

CONTRACTOR: Woolston Construction Company, Inc.

CONTRACT AMOUNT: \$17,679.50 (See also Resolution 2021-42)

BUDGETARY LINE ITEM: 02-004-7610

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

09/20/2021
Date



Elizabeth J. Kwelty
Certifying Finance Officer

**THE BORDENTOWN SEWERAGE AUTHORITY
QUOTATION RECORD FORM**

PROJECT Remove/replace storm drain inlets BSA driveway

ITEM OR SERVICE: Previously awarded incorrectly via Resolution 2021-42

If not awarded to lowest price, explanation:

Original Woolston Quote was not totalled at the bottom, items 1 and 2 were erroneously omitted

1. Vendor : Woolston Construction Co., Inc

Price: \$41,075.30 (\$35,600 original quote PLUS \$1,970.80 asphalt price increase AND \$3,504.50 6" underdrain

Special Terms: replacement work deemed necessary once work began.

Solicited By:

Email Fax Phone In Person Internet

2. Vendor: Robert E. Haas, Inc.

Price: \$44,795.00 (not including 6" underdrain replacement)

Special Terms:

Solicited By:

Email Fax Phone In Person Internet

3. Vendor: Ted Dolci Inc

Price: No Price given, not interested

Special Terms:

Solicited By:

Email Fax Phone In Person Internet

4. Vendor:

Price:

Special Terms:

Solicited By:

Email Fax Phone In Person Internet

AWARDED TO: Woolston Construction Co., Inc.

PRICE: \$41,075.30

TERMS :

SPECIAL COMMENTS: Partially awarded-Res 2021-42
PO 255 issued for \$21,425 plus additional asphalt

PURCHASE ORDER #

SOLICITATION PERFORMED BY:

DATE 9/7/2021

(SIGNATURE)

CB / Elizabeth Kucak

Woolston

\$7,600.00 -
\$6,575.00 -
\$21,425.00
\$35,600.00 Original Quote

\$276.80
\$448.00
\$336.00
\$910.00
\$1,970.80 asphalt increase

\$2,579.50
\$925.00
\$3,504.50 Underdrain replacement

\$41,075.30

PO 255
\$ 21,425.00
\$ 1,970.80

23,395.80

SECOND PO

7,600
6,575
3,504.50

17,679.50

RESOLUTION 2021-42

**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>
Woolston Construction Inc	\$21,425.00
Ted Dolci Incorporated	Not Interested
Robert Haas Inc	\$44,795.00

for the following goods or services:

Remove and replace two Storm Drain Inlets and resurface roadway in BSA plant driveway.

At time of quote-NJDOT index for asphalt pricing was \$433.00/ton; June asphalt pricing is \$499.00/ton – allow additional \$116.00/ton for asphalt price increases to equal potential of \$549.00/ton – total additional for asphalt is \$4,756 (approx. .21 tons per square yard, 195 square yards)

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:

Woolston Construction Inc.

in the amount of \$26,181.00 for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY

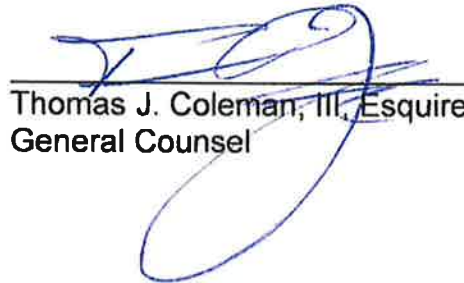
Attest:



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: Remove and replace two Storm Drain Inlets and resurface roadway in BSA plant driveway.

CONTRACTOR: Woolston Construction Inc.

CONTRACT AMOUNT: \$21,425.00 plus \$4,756.00 for asphalt price increase allowance

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

**THE BORDENTOWN SEWERAGE AUTHORITY
QUOTATION RECORD FORM**

PROJECT: Remove / Replace Storm Drain Inlets BSA Driveway

ITEM OR SERVICE: Replace two Storm Drain Inlets and Resurface roadway, BSA Plant driveway

If not awarded to lowest price, explanation:

1. Vendor: Ted Dolci Inc

Price: No Price given, Not Interested

Special Terms:

Solicited By: Charles Bluhm Jr

Email

Fax

Phone

In Person

Internet

2. Vendor: Woolston Construction Inc

Price: 21,425.00

Special Terms:

Solicited By: Charles Bluhm Jr

Email

Fax

Phone

In Person

Internet

3. Vendor: Robert Haas Inc

Price: 44,795.00

Special Terms:

Solicited By: Charles Bluhm Jr

Email

Fax

Phone

In Person

Internet

4. Vendor:

Price:

Special Terms:

Solicited By:

Email

Fax

Phone

In Person

Internet

AWARDED TO: Woolston Construction Inc

PRICE: 21,425.00

TERMS:

SPECIAL COMMENTS:

PURCHASE ORDER #

SOLICITATION PERFORMED BY: Charles Bluhm Jr

DATE 5/27/2021

(SIGNATURE)



P.O Box 2209
1 Linda Lane, Vincentown, N.J. 08088
Phone: (609) 859-2440
Fax: (609) 859-2244

Robert E. Haas, Inc.
Excavating Contractor

Fax

To: Charles Bluhm Jr.	From: Joe McCleery
Co: Bordentown Sewerage Authority	Pages: 1
Phone: 609-291-9105	Date: 5/25/21
Fax: 609-291-9079	Re: Inlets 1 & 2

Urgent For Review Please Comment Please Reply Please Recycle

• **Comments:**

Robert E. Haas, Inc. proposes to do the following work at the above referenced project for the prices listed below:

- 1) To remove 2 Inlets & repair & Sawcut road 2 areas, Remove and replace paving roughly 226SY

Lump Sum: \$44,795.00

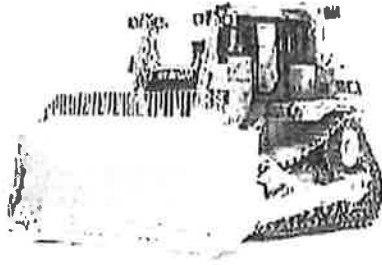
If you should require any further information please do not hesitate to contact me.

Sincerely,

Joe McCleery, Sr.

General Manager

609-335-0447



Woolston Construction Co., Inc.
P.O. Box 86
Bordentown, NJ 08505-0086

Phone: (609) 298-2243
Fax: (609) 298-0941

3/23/2021

Bordentown Sewerage Authority
946 Farnsworth Ave.
Bordentown, NJ 08505

Att.: Tom Redwood

Re.: Proposal – Reconstruct Inlets 1 & 2.

Dear Mr. Redwood,

We propose to supply labor, equipment and miscellaneous materials to reconstruct inlets 1 & 2 as follows:

1.) Inlet 1 – Reconstruct PA-Type “C” (closest to fence line):

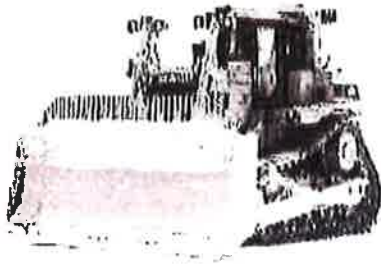
- a.) Saw cut, remove and dispose approximately 13' of curb.
- b.) Remove and dispose existing type “C” inlet, top and grate.
- c.) Remove and dispose approximately 8' of concrete sidewalk.
- d.) Remove and dispose concrete inlet block to accommodate a new precast riser.
- e.) Supply and place new PA Type “C”, top & grate.
- f.) Seal riser and top.
- g.) Replace curb and sidewalk with new.
- h.) Restore grass area.
- i.) Includes DGA, backfill, and soil disposal.

Total - \$7,600.00

2.) Inlet 2 – Reconstruct PA-Type “M”:

- a.) Saw cut, remove & dispose type PA “M”, concrete frame and grate.
- b.) Remove and dispose concrete inlet block and riser to accommodate new precast riser, and Type “M” concrete frame and grate.
- c.) Seal riser and top.
- d.) Final grade of new frame and grate will be raised as not to create ponding.
- e.) Includes DGA, backfill, and soil disposal.

Total - \$6,575.00



Woolston Construction Co., Inc.
P.O. Box 86
Bordentown, NJ 08505-0086

Phone: (609) 298-2243
Fax: (609) 298-0941

3.) Pavement Areas – Inlets 1 & 2:

- a.) Saw cut, remove and dispose existing pavement – approximately 195 S.Y.
- b.) Replace with 5" 19M64 Base.
- c.) Replace with 2" 9.5M64 Top.

Total - \$21,425.00

Pavement Areas Note:

- 1.) Edges sealed at saw cuts.
- 2.) All asphalt pricing is based on today's NJDOT Index at \$433.00 p/ton (March, 2021). If index increases, billing and pricing will be adjusted from above quoted index to actual NJDOT published index at the time of construction.

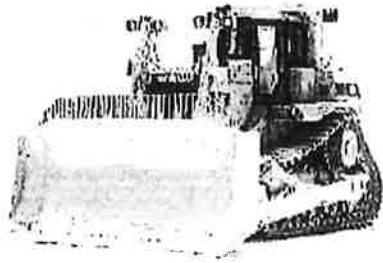
General Notes:

- a.) Traffic control by others.
- b.) We have not included any unsuitable soil removal and disposal along with replacement DGA.
- c.) Proposal based on prevailing wages.
- d.) BSA is requested to provide a Company Tax Exempt Certificate to Woolston Construction prior to commencing the work. In the event such document is not provided sales tax on labor and equipment will be computed and added to the invoices for payment by BSA.

Thank you for the opportunity to quote your project. Should you have any question please don't hesitate to contact me.

Sincerely yours,

Ritchard Woolston



Woolston Construction Co., Inc.
P.O. Box 86
Bordentown, NJ 08505-0086

Phone: (609) 298-2243
Fax: (609) 298-0941

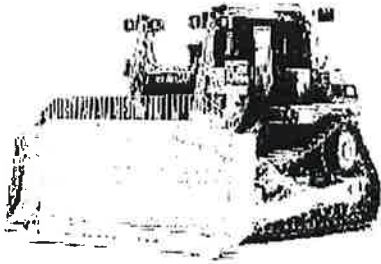
7/21/2021

Bordentown Sewerage Authority
946 Farnsworth Ave.
Bordentown, NJ 08505

Att.: Tom Redwood & Charles Blum

On the Reconstruction of Inlets and Asphalt project for the Bordentown Sewerage Authority, Woolston Construction Company encountered an area of 20' x 25' where the asphalt removed had a thickness of 1', an increase of 5" in thickness from the surrounding asphalt. BSA officials were notified of this issue, and a decision was made, after checking the area for stability, to install 4" of compacted sub base and 6" of 19M64 Asphalt base, and 2" of 9.5M64 Top course. The additional material required to make this adjustment is as follows:

Description	Qty	Unit	Cost	Total Cost
Removal & Disposal of additional material:	56	SY	\$ 8.00 /SY	\$448.00
Regrade & Compact to accommodate 6" Of Asphalt Base 19M64:	56	SY	\$ 6.00 /SY	\$336.00
Additional Asphalt 19M64 & replacement:	56	SY	\$ 16.25 /SY	\$910.00
Total Additional Cost:				<u><u>\$1,694.00</u></u>



Woolston Construction Co., Inc.
P.O. Box 86
Bordentown, NJ 08505-0086

Phone: (609) 298-2243
Fax: (609) 298-0941

7/21/2021

Bordentown Sewerage Authority
946 Farnsworth Ave.
Bordentown, NJ 08505

Att.: Tom Redwood & Charles Blum

Re.: Potential Change Order # 01.

Dear Mr. Redwood & Mr. Blum,

This is a potential change order # 01 request for your review.

- 1) Saw cut, remove and dispose an additional 10' of pavement. Replace with 19M64 base and 9.5M64 top.

Total - \$2,579.50

- 2) Excavation of 8' x 1.5' area to construct a 6" underdrain and tie into existing inlet.

Total - \$925.00

- 3) If & where required:

- Additional excavation to repair unsuitable areas within pavement areas with proper disposal.

Price - \$100.00 p/S.Y.

Should you have any questions please don't hesitate to contact me.

Sincerely yours,

Ritchard Woolston

ORIGINAL PROPOSAL

21,425.00

ASPHALT INDEX INCREASE

265.00

TOTAL ON NEW PROPOSAL FOR ADDITIONAL WORK 3,604.50

TOTAL

25,294.50

TOTAL FUNDS ALLOCATED 26,181.00

Woolston Construction Co., Inc.

Invoice

PO Box 86 Phone: (609) 298-2243
 Bordentown, NJ 08505 Fax: (609) 298-0941

Date	Invoice #
8/17/2021	2021242

Bill To
The Bordentown Sewerage Authority P.O. Box 396 954 Farnsworth Ave. Bordentown, NJ 08505

P.O. No.	Terms	Due Date
	Net 30	9/16/2021

Quantity	Description	Rate	UOM	Amount
1	Inlet # 1 - Reconstruct PA-Type 'C' (closest to fence line): Saw cut, removed and disposed approx. 13' of curb. Removed and disposed existing 'C' inlet, top and grate. Removed and disposed approx. 8' of concrete sidewalk. Removed and disposed concrete inlet block to accommodate a new precast riser. Supplied and placed new PA type 'C', top and grate. Sealed riser and top. Replaced curb and sidewalk with new. Restored grass area. Included DGA, backfill, and soil disposal.	7,600.00	LS	7,600.00
1	Inlet # 2 - Reconstruct PA-Type 'M': Saw cut, removed and disposed type PA 'M', concrete frame and grate. Removed and disposed concrete inlet block and riser to accommodate new precast riser, and Type 'M' concrete frame and grate. Sealed riser and top. Final grade of new frame and grate was raised as not to create ponding. Included DGA, backfill, and soil disposal.	6,575.00	LS	6,575.00
1	Pavement Areas - Inlets 1 & 2: Saw cut, removed and disposed existing pavement - approx. 195 S.Y. Replaced with 5" 19M64 base. Replaced with 2" 9.5M64 top.	21,425.00	LS	21,425.00
1	Asphalt price increased.	276.80	LS	276.80
56	On the reconstruction of inlets 1 & 2: Installed 4" of compacted subbase and 6" of 19M64 asphalt base, and 2" of 9.5M64 top course adjustment as follows: Removed and disposed of additional material.	8.00	SY	448.00
56	Regraded and compacted to accommodate 6" of asphalt base 19M64.	6.00	SY	336.00
56	Additional asphalt 19M65 and replacement.	16.25	SY	910.00
We Appreciate Your Business!		Total		

Woolston Construction Co., Inc.

Invoice

PO Box 86

Phone: (609) 298-2243

Bordentown, NJ 08505

Fax: (609) 298-0941

Date	Invoice #
8/17/2021	2021242

Bill To
The Bordentown Sewerage Authority P.O. Box 396 954 Farnsworth Ave. Bordentown, NJ 08505

P.O. No.	Terms	Due Date
	Net 30	9/16/2021

Quantity	Description	Rate	UOM	Amount
1	Saw cut, removed and disposed and additional 10' of pavement. Replaced with 19M64 base and 9.5M64 top.	2,579.50	LS	2,579.50
1	Excavation of 8' x 1.5' area to construct a 6" underdrain and tie into existing inlet.	925.00	LS	925.00
We Appreciate Your Business!		Total \$41,075.30		