

RESOLUTION 2022-16

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT
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>
Interstate Mobile Care	\$3,000.00 (not to exceed)
RWJBarnabus Health Corporate Care	\$3,000.00 (not to exceed)

for the following goods or services:

Substance Abuse and Alcohol Misuse Testing, Driver Qualification Files, Examinations and Other Related Services.

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 22nd day of February, 2022, that contracts, be and the same are hereby awarded to:

Interstate Mobile Care

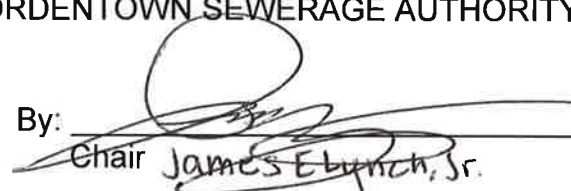
in an amount not to exceed \$3,000.00 for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY

Attest:


Secretary Aneka Miller

By:


Chair James E. Lynch, Jr.

I have reviewed this Resolution and the Certificate of Availability of Funds and am satisfied that an appropriate Certificate of Availability has been provided.


Anthony T. Drollas, Jr., 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: Substance Abuse and Alcohol Misuse Testing, Driver Qualification Files, Examinations and Other Related Services

CONTRACT NUMBER: 2022-C13

CONTRACTOR: Interstate Mobile Care, Inc.

CONTRACT AMOUNT: See Attachment A

BUDGETARY LINE ITEM: 01-003-685R

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

2/22/2022
Date



Elizabeth J. Kwelty
Certifying Finance Officer

Special situations (check all that apply):

- A.) The Authority is operating under a temporary budget and:
- 1. the full cost of the contract is certified against the temporary budget; or
 - 2. only the pro rata amount of the contract is charged against the temporary budget and the contract contains a clause making its continuation past the date subject to a further appropriation of sufficient funds.
- B.) This contract is an open-ended contract for goods at a unit price up to a maximum amount and:
- 1. the full maximum amount permitted by the contract is being certified; or
 - 2. the amount of the purchase shall be certified at the time that such goods are ordered by attaching the certificate of availability to the file copy of the purchase order.
- C.) This 12-month contract does not coincide with the fiscal year and:
- 1. the full cost of the contract is hereby certified against the budget of the year in which the contract is awarded; or
 - 2. the amounts for which liability is to be incurred is hereby certified against the two respective budgets at this time.
- D.) This is a multi-year contract and:
- 1. this contract is for construction and related services and the full amount of the contract is hereby certified to the current budget; or
 - 2. this is not a construction contract, and the availability of funds will be certified to the respective budgets at the time that the goods or services are ordered.

2/22/2022

Date



Elizabeth J. Kwelty
Certifying Finance Officer

Elizabeth Kwelty

From: interstatemobile@aol.com
Sent: Tuesday, January 25, 2022 8:11 AM
To: Elizabeth Kwelty
Subject: DOT Drug & Alcohol Testing

Good Morning Liz!

Thank you for the continuing opportunity to provide your random DOT drug and alcohol testing. As requested, the following is a quote for on-site drug and alcohol testing effective 3/1/2022 through 2/28/2023.

DOT Drug Screen	\$65.00
Breath Alcohol Test	\$37.00
Confirmation if above .02	

Please let me know if there are any changes to your drug and alcohol testing policies.

Thank you again and Happy New Year!
Betsy

Interstate Mobile Care
PO Box 64
Sewell, NJ 08080
P - (856) 256-9677
F - (856) 589-0315
e-mail: interstatemobile@aol.com

Robert Wood Johnson | RWJBarnabas University Hospital HEALTH Hamilton

Price Quotation

January 10, 2022

Bordentown Sewage Authority
Attn: Elizabeth Kwelty
PO Box 396/954 Farnsworth Ave
Bordentown, NJ 08505
(P) 609-291-9105
(F) 609-291-9079
www.bordentownsa.org

Dear Ms. Kwelty:

Thank you for choosing our services over the past many years and also for your recent inquiry of our present pricing.

RWJBarnabas Health Corporate Care (hereunder referred to as "Provider") will perform the following services at the corresponding prices listed below for one year from the date above. This Price Quote is only effective if signed by both parties within 30 days of the above date.

<u>Service</u>	<u>Price</u>
DOT Physical exam	\$110 (includes Clearinghouse info entry)
Breath alcohol Test	\$36 (\$15 additional fee if confirm. Testing needed)
DOT drug screen	\$45 (includes MRO services)
DOT Random pool	\$150 (1 time set up fee otherwise list pulled upon Request)
Pulmonary Function Test	\$65
Quantitative Resp. Fit test	\$40
Review of OSHA Respirator Questionnaire	\$15
Audiogram	\$40
Hepatitis B series	\$65 per injection and it a series of 3 injections
Hepatitis B Antibody screening	\$30

Our office is located at 2 Hamilton Health Place, Hamilton, NJ 09690 on the same campus as the RWJBarnabas Hamilton Hospital. This is the address where our services are rendered.

The Client agrees to make payment of services within thirty (30) days of receipt of the invoice. Any additional services requested by the Client will be billed at the Provider's usual and customary fees.