RESOLUTION 2023-26

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:

BIDDER

PRICE

Interstate Mobile Care RWJBarnabus Health Corporate Care \$3,000.00 (not to exceed) \$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 21st day of February, 2023, 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, ANEKO M

By: M. Ellen Shelbensky O Chair M. Ellen Gulbinsky

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 F. 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:

2023-C12

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.

2/21/2023

Date

Jizabeth 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.	
<u>X</u> C.)	This 1	2-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	
X	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.	
		(A	
2/21/2023		Elizates & Krist	
Date		Elizabeth J. Kwelty	
		Certifying Finance Officer	

Attachment A

Thank you for the continuing opportunity to provide your DOT drug and alcohol testing. As requested, the following is current pricing for 3/1/2023-2/29/2024:

DOT Drug Screen	\$67.00			
This includes management of your random pool.				
Breath Alcohol Test	\$39.00			
Confirmation if above .02	\$39.00			
24 Hour Coverage for P/A and R/S Testing	\$375.00			
This is only if utilized along with the cost of the drug				
and alcohol testing provided.				

All drug and alcohol tests are performed in compliance with the DOT regulations, CFR parts 382 and 40. Please let me know if there are any changes to your drug and alcohol testing policies.

Thank you! Betsy

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

^{**}Celebrating 25 Years**



Price Quotation February 20, 2023

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

Service	Price		
DOT Physical exam	\$120 (includes Clearinghouse info entry)		
Breath alcohol Test	\$40 (\$20 additional fee if confirm. Testing needed)		
DOT drug screen	\$78 (includes MRO services)		
DOT Random pool	\$155 (1 time set up fee otherwise list pulled upon		
	Request)		
Pulmonary Function Test	\$70		
Quantitative Resp. Fitness test	\$60		
Review of OSHA Respirator Questionnaire	\$18		
Audiogram	\$50		
Hepatitis B series	\$80 per injection and it a series of 3 injections		
Hepatitis B Antibody screening	\$40		

The prices above are for services rendered at RWJBarnabas Health Corporate Care. The client will be invoiced for services rendered. Should the Client require additional services not listed above the Client shall be billed at the Provider's usual and customary fees for additional services rendered. Any professional reading fees will be billed by the specialist who performs the reading, not the Provider. These rates cannot be discounted by the Client or any agent of the Client. Agents of the Client include, but are not limited to insurance companies, third party administrators (TPA), and managed care organizations (MCO). This agreement is not intended to create any relationship between the parties other than that of independent entities, contracted solely for the purposes expressed in this agreement. The jurisdiction governing the parties shall be that of the State of New Jersey. This agreement constitutes the sole agreement of the parties and superseded any and all prior understandings written or oral agreements between the parties with respect to its subject matter.