

RESOLUTION 2023-42

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>
RTW Construction, Inc.	\$13,750.00
Root 24 Hours Inc.	\$14,676.93
Woolston Construction Co., Inc.	Unable to perform work at this time
Paetzold Construction	No Quote Received

for the following goods or services:

Equipment, materials, and labor to excavate and replace sewer lateral from curb to main, add curb cleanout and resurface roadway for 47 East Union Street.

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 March, 2023, that contracts, be and the same are hereby awarded to:

RTW Construction, Inc.


in the amount of \$13,750.00 for the goods or services described above.

Attest:



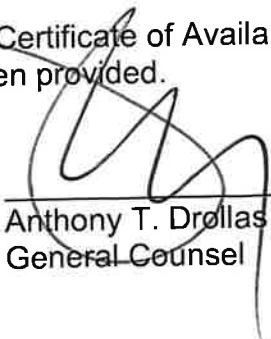
Aneka Miller, Secretary

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.



Anthony T. Drollas, Jr., Esquire
General Counsel

CERTIFICATE OF AVAILABILITY OF FUNDS

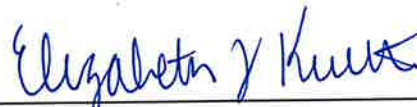
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds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

CONTRACT:	Equipment, materials, and labor to excavate and replace sewer lateral from curb to main, add curb cleanout and resurface roadway for 47 East Union St.
CONTRACTOR:	RTW Construction, Inc.
CONTRACT AMOUNT:	\$13,750.00
BUDGETARY LINE ITEM:	02-004-7642

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

03/20/2023

Date



Elizabeth J. Kwelty
Certifying Finance Officer

BORDENTOWN SEWERAGE AUTHORITY PURCHASE REQUISITION

Fixed Asset

P.O. No.		VENDOR	Name RTW Construction, Inc.		Vendor No. 663
P.O. Date			Address 16 Old Red Lion Road		Phone 609-859-4138
Requisitioned By Chuck Bluhm	Date 4/14/2023		City, State, Zip Code Southampton, NJ 08088		Fax 609-859-0087
Item No.	Quantity		Description	Budget No.	Unit Price
	1	Sewer Lateral Replacement from curb to main , add curb cleanout and resurface roadway. 47 E Union St See Attached Quote	02-004-7642	13,750.00	13,750.00
		Res 2023-42 3/20/2023			
		"Please Return Voucher Copy to Me once signed. I will Email to RTW to be signed and returned."			
		rtwconstruction@comcast.net			
Is this a Fixed Asset? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				Total Extended Price →	\$13,750.00
Department Head Approval <i>Charles Bluhm</i>		Qualified Purchasing Agent <i>Ernest Huss</i>			
Executive Director Approval <i>Thomas Leonard</i>					

THE BORDENTOWN SEWERAGE AUTHORITY QUOTATION RECORD FORM

PROJECT: 47 E Union St Bordentown City

ITEM OR SERVICE: Repair / Replace Sewer Lateral from Curb line to Main. Add curb cleanout.

If not awarded to lowest price, explanation: _____

1. Vendor: RTW Construction Price: \$13,750.00

Special Terms: _____

Solicited By: Email Fax Phone In Person Internet

2. Vendor: Root 24 Price: \$ 14,676.93

Special Terms: _____

Solicited By: Email Fax Phone In Person Internet

3. Vendor: Woolston Constuction Price: \$ 0.00

Special Terms: Unable to perform work at this time. No quote given

Solicited By: Email Fax Phone In Person Internet

4. Vendor: Paetzold Construction Price: \$ 0.00

Special Terms: _____

No Quote Received

Solicited By: Email Fax Phone In Person Internet

AWARDED TO: RTW Construction PRICE: \$ 13,750.00

TERMS: _____ SPECIAL COMMENTS: _____

PURCHASE ORDER # _____

SOLICITATION PERFORMED BY: Charles Bluhm Jr


(SIGNATURE)

DATE: 4/14/2023

RTW Construction, Inc.

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

H.I.C. # 13VH00093100

Quote

Customer

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

Date 03/29/23
 Date Comp.
 Salesman
 PO No.

Qty	Description	Unit Price	TOTAL
	Sewer Lateral Replacement		
	<i>47 East Union Street</i>		
1LS	<i>Sawcut and remove Asphalt Excavate soil and haul offsite Backfill with Quarry Blend Remove existing Pipe & replace with Sch80 Asphalt 4" Base 21" Top & Tac Joints</i>	\$ 13,750.00	\$ 13,750.00
	<i>BSA to supply SCH 80 Pipe, Fittings and Traffic Control</i>		
		Subtotal	\$ 13,750.00
		TOTAL	\$ 13,750.00

Office Use Only

RTW supplied all materials used on site

Thank you.

Root 24

QUOTATION

Quote Number: M9080P
 Quote Date: Apr 13, 2023
 Page: 1

Voice:
 Fax:

Quoted To:
Bordentown Sewage Authority PO Box 396 954 Farnsworth Ave Bordentown, NJ 08505

Customer ID	Good Thru	Payment Terms	Sales Rep
Bordentown Sewage Au	5/13/23	Net 30 Days	TRK

Quantity	Item	Description	Unit Price	Amount
1.00		For the excavation of the 4" lateral at the curb line to the main line as per spec.		
1.00		This is for asphalt road covering only		
1.00		We will saw cut asphalt, remove, excavate to the pipe remove and install sch 80 PVC pipe with appropriate connections.		
1.00		Earth will be removed and trench will be filled with DGA		
1.00		Area will be filled with hot asphalt and tar tac		
1.00		Excavation Equipment w/ Operator	1,750.00	1,750.00
8.00		Dump Truck w/ Operator	95.00	760.00
1.00		Street Saw	1,325.00	1,325.00
1.00		Air Comp / Jack Hammer	425.00	425.00
1.00		Jumping Jack	185.00	185.00
1.00		Labor	3,420.00	3,420.00
1.00		Shoring	1,150.00	1,150.00
1.00		Asphalt Disposal	325.00	325.00
1.00		DGA	425.00	425.00
1.00		PVC Materials sch 80	1,250.00	1,250.00
1.00		Asphalt Replacement hot patch with tar tac	2,750.00	2,750.00
1.00		Price Does Not Reflect any Traffic Control or signs if needed.		
			Subtotal	13,765.00
			Sales Tax	911.93
			TOTAL	14,676.93