

RESOLUTION 2023-94

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>
Duperon Corporation	\$7,482.52
Motion Industries	\$8,521.93

for the following goods or services:

Sumitomo Gearbox replacement for the Flex Rake washer/compactor Building B2

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 18th day of September, 2023, that contracts, be and the same are hereby awarded to:

Duperon Corporation

in the amount of \$7,482.52 for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY

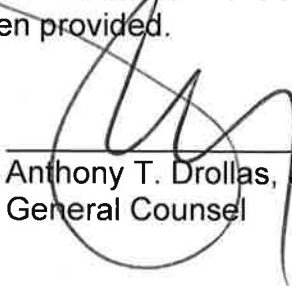
Attest:



Aneka Miller, 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.



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: Sumitomo Gearbox replacement for the Flex Rake Washer/Compactor located in Building B2.

CONTRACTOR: Duperon Corporation

CONTRACT AMOUNT: \$7,482.52

BUDGETARY LINE ITEM: 02-004-7610

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

09/18/2023

Date



Elizabeth J. Kwelty
Certifying Finance Officer

**THE BORDENTOWN SEWERAGE AUTHORITY
QUOTATION RECORD FORM**

PROJECT: Flax Rake Washer / Compactor Building B2

ITEM OR SERVICE: Replace Broken Gear Box Sumitomo Gear Box Duperon #
V.1000665, mfr # LHYXMS08-3B12DBY-1/2-809

If not awarded to lowest price, explanation: _____

1. Vendor: Duperon Corporation Price: \$ 7,482.52
Special Terms: _____

Solicited By: Email Fax Phone In Person Internet

2. Vendor: Motion Industries Price: \$ 8,521.93
Special Terms: _____

Solicited By: Email Fax Phone In Person Internet

3. Vendor: _____ Price: _____
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: Duperon Corporation PRICE: \$ 7,482.52

TERMS: _____ SPECIAL COMMENTS: _____

PURCHASE ORDER # _____

SOLICITATION PERFORMED BY: Charles Bluhm Jr

Charles Bluhm Jr DATE: 9/13/2023
(SIGNATURE)

**Consider what budget line item to use



ISSUE PO TO

Duperon Corporation
 1200 Leon Scott Ct
 Saginaw, MI 48601-1273

Phone: 800-383-8479
Fax: 989-754-2175

QUOTE

NUMBER: S3290
 REVISION: -
 DATE: 8/21/2023

BILL TO

Bordentown Sewage Authority
 PO Box 396
 954 Farnsworth Avenue
 Bordentown, NJ 08505 US

SHIP TO

Blacks Creek WWTP
 954 Farnsworth Ave
 Bordentown, NJ 08505 US

CUST. NO.	FOB SHIPMENT	ROUTING	TERMS	SALES PERSON
4147			Net 30 Days	Ron Clor

ITEM	PART NUMBER	EXPECTED SHIP DATE	QUANTITY	UNIT PRICE	UOM	TOTAL PRICE
	DESCRIPTION					
001	V.1000665 GEARBOX Y2-809 PAINTED		1	\$7,482.52	EA	\$7,482.52

- Shipping and Taxes Not Included
- Quote Effective for 60 days
- Returns are subject to a 20% restocking fee
 - Custom fabricated parts are not returnable
 - Electronic parts are not returnable unless unopened and unprogrammed
- Credit Card Transactions carry a 3% Surcharge
- Right of Refusal: Due to volatility in supplier markets, Duperon Corporation reserves the right to revise, withdraw, or negotiate this quote at any time prior to acceptance.

TOTAL FOR QUOTE in USD: \$7,482.52



Quote

MOTION INDUSTRIES

301 HENDERSON DRIVE
 SHARON HILL, PA 19079
 PHONE : 6106168000
 FAX : 6106168020

Date: 09/05/23

Note: Due to recent volatility of raw materials, price and delivery are subject to change based on availability at time of order.

Requests for statutory and regulatory documentation (REACH, RoHS, California Prop 65, Conflict Minerals, Certificates of Conformance, Safety Data Sheets, and other applicable compliance documents) for the product(s) in this order must be communicated by the customer to the Motion Industries, Inc. sales representative at the time the order is placed. Motion Industries, Inc. cannot accept requests for these documents after completion of the sale.

To:
 BORDENTOWN SEWERAGE AUTHO
 954 FARNSWORTH AVE
 BORDENTOWN, NJ 08505
 PO: SUMITOMO QUOTE

Quote Number: PA72 - 0000768689
Customer RFQ: SUMITOMO QUOTE
FOB: FOB ORG,FRT PP&ADD
Quote Placed By: CHUCK
Order Sent By: RICH
Payment Terms: 1% 10TH & 25TH NET 30
Delivery: STOCK UNLESS NOTED

DIRECT SHIP

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 001	CUSTOMER LINE NO: 1				
LHYXMS08-4B12DBY-Y2-809 56C		1	EA	\$8,521.930	\$8,521.93
ITEM NO: 99999999	SUMITOMO				
Expected Date: 09/29/23					
REQUESTED MODEL NUMBER:					
LHYXMS08-3B12DBY-Y2-809					
IL0228949					
QUOTED MODEL NUMBER:					
LHYXMS08-4B12DBY-Y2-809 56C, AN1, YB40, Q8E:2", MARATHON Y603					
PLEASE NOTE ORIGINAL UNIT WAS UNPAINTED, QUOTING WITH OUR STD DANUBE BLUE PAINT					
ESTIMATED LEAD TIME: 2 WEEKS AFTER RECEIPT OF PO, FOB GLENDALE HEIGHTS, IL					
THIS ORDER WOULD SHIP VIA LTL.					

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.