

RESOLUTION NO. 2023-96

**RESOLUTION OF THE BORDENTOWN SEWERAGE
AUTHORITY, IN THE COUNTY OF BURLINGTON, NEW
JERSEY AUTHORIZING PAYMENT TO CHERRY VALLEY
TRACTOR SALES FOR REPAIRS TO BACKHOE
EQUIPMENT PURSUANT TO STATE CONTRACT**

WHEREAS, the Bordentown Sewerage Authority (“Authority”) required repairs to its backhoe equipment, known as a New Holland Loader; and

WHEREAS, Authority staff contacted the Cherry Valley Tractor Sales company, (“the Company”) with offices located at 35 N.J. Route 70 West, Marlton, New Jersey 08053, in order to obtain an estimate of the costs for those repairs; and

WHEREAS, prior to providing an estimate of the repair costs to the Authority, and prior to authorization to proceed with work on the project, the Company performed the required repair work on the equipment, and sent the Authority an invoice for the costs of the repairs; and

WHEREAS, in the course of reviewing the Authority’s alternatives for obtaining the repaired equipment from the Company, Authority staff learned that the Company holds a valid State Contract, No.: T2187, and a Blanket Purchase Order, #43022, for the provision of Parts and Repairs for Lawn and Grounds Equipment, and specifically for the same New Holland Loader backhoe equipment in this matter, at the hourly labor rate of \$70.00 per hour; and

WHEREAS, the Authority is permitted under 40A:11-12 to make purchases through State agency, without advertising for bids or for obtaining quotes; and

WHEREAS, the Authority is satisfied with the repair services that the Company provided in this matter, notwithstanding that the Authority did not have the opportunity to

authorize the performance of the repairs before the work was performed, or before the Authority could obtain an estimate of the costs of the repairs; and

WHEREAS, the Authority is aware that it can obtain the required labor services for the repairs pursuant to the Company's State Contract, as set forth above, and the remaining costs for required parts for the project are well below any bidding or quotation threshold;

NOW, THEREFORE, BE IT RESOLVED THIS 18th DAY OF SEPTEMBER 2023, BY THE BORDENTOWN SEWERAGE AUTHORITY, IN THE COUNTY OF BURLINGTON, NEW JERSEY, THAT:

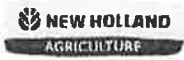
1. Payment to the Cherry Valley Tractor Sales Company for the labor costs of the required repairs to the New Holland Loader backhoe equipment in this matter, as described above, is hereby authorized pursuant to the Company's New Jersey State Contract No.: 43022 – T2187, at the rates that are authorized in that State Contract, and in the total amount of \$6,181.75.
2. Payment to the Company for the remaining costs of the repairs, related to parts and similar charges, is hereby authorized, in the total amount of \$1,209.06.
3. The Authority's CFO certifies that funds are available for payment of all costs in this matter.

THE BORDENTOWN SEWERAGE AUTHORITY

By: M. Ellen Gulbinsky
M. Ellen Gulbinsky, Chairwoman

ATTEST

Aneka Miller
Aneka Miller, Secretary



CHERRY VALLEY TRACTOR SALES

35 ROUTE 70 WEST
MARLTON, NEW JERSEY 08053-3009
Phone: (856) 983-0111 Fax: (856) 988-6290
www.cherryvalleytractor.com



BORDENTOWN TWP. SEWERAGE
954 FARNSWORTH AVENUE
P.O. BOX 396
BORDENTOWN NJ 08505-2142

PAGE 1		
CASH	CHG	FP
	X	
ACCT NO 64407		

SALES MAN 270	PURCHASE ORDER NO.	R.O. NO. 69002	P.T. NO. 508187	INVOICE DATE 08/22/2023	TIME 02:34 PM	INVOICE NO. R20786D
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES	
ORDERED	B/O	SHIPPED					
STK#53382		MODEL#	LB75	BACKHOE	SER#031045843		HRS:915
1		1	N 87017	SOLDER	UD	18.90	18.90
1		1	N 98030505	SHRINK3/16	BC-10	1.60	1.60
1		1	N 70506	WIRE BRUSH	SR	4.45	4.45
1		1	N 504264463	SENSOR	0045J2	76.50	76.50
1		1	N 85813096	PEDAL	0039J	177.00	177.00
1		1	N 1133006	5/16 FW-US	BOLTBIN	0.09	0.09
1		1	N 1133892	WASHER, LO	BOLTBIN	0.17	0.17
1		1	N 110120325	5/16X18X1	0BB2B8	0.26	0.26
1		1	N 87698790	SCREW	0030I3	3.65	3.65
6		6	N 87698790	SCREW	0030I3	3.65	21.90
1		1	N 85801518	JOINT, UNI	OC16D8	147.00	147.00
1		1	N 87412250	INSTRUMENT	UD	675.00	675.00
1		1	N 85802738	PIN	0060G5	24.75	24.75
10		10	N 962703	6" TIE	GD0	0.35	3.50
1		1	N SHOPSUPPLIES	SUPPLIES	UD	7.50	7.50
1		1	N ENVIRO	EPA CHARGE		7.50	7.50
1		1	N FREIGHT	NJ NOTAX	FREIGHT	39.29	39.29
1		1	N TRUCK	PU/DEL NT	TRUCK	673.75	673.75
1		1	N LABOR-NOTAX	SHOP		5508.00	5508.00
PICK UP MACHINE AND REPLACE INSTRUMENT CLUSTER. REPAIR							

Federal ID #21-0731098

SHIP VIA

TERMS: Net due 30 days. No refunds without this invoice; 30 day return policy with proof of purchase and 15% restocking charge. No returns on special ordered parts and/or electrical items. Pre-payment required on all special order non returnable items. There will be an interest charge of 2% per month (24% annual) on all charges after the due date.

Signature: _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
INVOICE TOTAL		

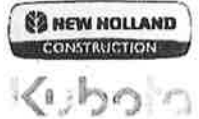
WE ARE GOING PAPERLESS!
PLEASE EMAIL aimeew@cherryvalleytractor.com
TO GET SIGNED UP.

As a result of EPA's rule regarding Phenol, Isopropylated Phosphate (3:1) (PIP (3:1)), and pursuant to 40 CFR & 751.407 et seq, We identify some or all of the below articles (components, parts or whole goods) as containing PIP (3:1) and that said PIP (3:1) containing articles are compliant with this rule. For more information, see <https://www.epa.gov/assessing-and-managing-chemicals-under-tsca/persistent-bioaccumulative-and-toxic-pbt-chemicals-under>



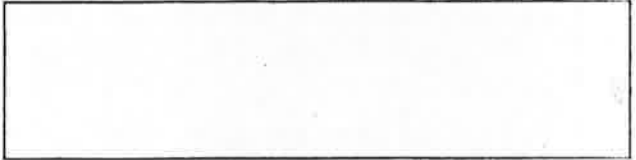
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SALESMAN 270	PURCHASE ORDER NO.	R.O. NO 69002	P.T. NO 508187	INVOICE DATE 08/22/2023	TIME 02:34 PM	INVOICE NO. R20786D
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES	
ORDERED	B/C	SHIPPED					
STK#53382			LB75	BACKHOE	SER#031045843		HRS:915
			64407	BACKHOE CONTROL VALVE LINKAGE AND INSTALL NEW FUEL FOOT THROTTLE PEDAL. MAKE VARIOUS OTHER REPAIRS AND DELIVER MACHINE BACK.			
CHARGE							7390.81

Federal ID #21-0731098

THANKS FOR YOUR BUSINESS!
 WWW.CHERRYVALLEYTRACTOR.COM

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	TERMS: Net due 30 days. No refunds without this invoice; 30 day return policy with proof of purchase and 15% restocking charge. No returns on special ordered parts and/or electrical items. Pre-payment required on all special order non returnable items. There will be an interest charge of 2% per month (24% annual) on all charges after the due date.	PARTS	NONTAXABLE
Signature: _____	FREIGHT		
	LABOR		6181.75
	SALES TAX		0.00
	LN 6181.75 LT 0.00		
	INVOICE TOTAL		7390.81

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