

**RESOLUTION 2024-5  
AUTHORIZING AGREEMENT FOR  
EXTRAORDINARY, UNSPECIFIABLE SERVICES**

WHEREAS, there exists a need to obtain services of a consultant to provide Professional Application Software Support; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)(ii) exempts the award of contracts for extraordinary, unspecifiable services from the requirements of public advertisement and bidding; and

WHEREAS, the award of this contract meets the statute and regulations governing the award of said contracts; and

WHEREAS, a certificate of availability of funds has been provided by the designated certifying officer and is attached hereto; and

WHEREAS, the contract has an anticipated value of not more than \$44,000.00.

NOW, THEREFORE, BE IT RESOLVED this 16th day of January, 2024, by The Bordentown Sewerage Authority as follows:

1. The Executive Director is hereby authorized and directed to enter into an agreement with Harris Computer Systems for Professional Application Software Support.

2. This contract is awarded without competitive bidding as an "Extraordinary Unspecifiable Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(ii) of the Local Public Contracts Law because this service is specialized and qualitative in nature requiring expertise, extensive training and proven reputation.

3. A notice of this action shall be published in the official newspaper of the Authority.

THE BORDENTOWN SEWERAGE AUTHORITY

By: M. Ellen Gulbinsky  
M. Ellen Gulbinsky, Chairman

ATTEST  
Aneka Miller  
Aneka Miller, Secretary

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.  
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: Professional Application Software Support  
CONTRACT NUMBER: 2024-C1  
CONTRACTOR: Harris Computer Systems  
CONTRACT AMOUNT: \$26,781.29  
BUDGETARY LINE ITEM: 01-001-6101

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

01/16/24  
Date

  
Elizabeth J. Kwelty  
Certifying Finance Officer



**Invoice** MCSMN0001396  
**Date** 10/19/2023  
**Page** 1 of 1

Remit To: Harris Computer Systems,  
 PO Box 74007259  
 Chicago, IL 60674-7259

**Bill to**  
 Bordentown Sewer Authority  
 954 Farnsworth Avenue  
 P O Box 396  
 Bordentown, NJ 08505  
 USA

**Ship To**  
 Bordentown Sewer Authority  
 Emily Gehm  
 954 Farnsworth Avenue  
 P O Box 396  
 Bordentown, NJ 08505  
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	BOR50	SPECTRUM 1	DELIVERY	MN JAN

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	MCS MAINT - 3RD. PA	Advantage: 1/1/2024 to 12/31/2024	US\$ 453.77	US\$ 453.77
1.00	MCS MAINT - PROP	Flexibill: 1/1/2024 to 12/31/2024	US\$ 8,171.99	US\$ 8,171.99
1.00	MCS MAINT - PROP	MicroFund: 1/1/2024 to 12/31/2024	US\$ 7,265.17	US\$ 7,265.17
1.00	MCS MAINT - PROP	Payforce: 1/1/2024 to 12/31/2024	US\$ 6,880.40	US\$ 6,880.40
1.00	MCS MAINT - PROP	Meter Reader: 1/1/2024 to 12/31/2024	US\$ 1,076.32	US\$ 1,076.32
1.00	MCS MAINT - PROP	Cash Receipts: 1/1/2024 to 12/31/2024	US\$ 1,614.49	US\$ 1,614.49
1.00	MCS MAINT - PROP	Central Receipts - 1 license: 1/1/2024 to 12/31/2024	US\$ 265.53	US\$ 265.53
1.00	MCS MAINT - PROP	Annual Maintenance for Invoice Cloud Bill Form Change: 1/1/2024 to 12/31/2024	US\$ 121.91	US\$ 121.91
1.00	MCS MAINT - PROP	Invoice Cloud Annual Maintenance: 1/1/2024 to 12/31/2024	US\$ 870.75	US\$ 870.75
1.00	MCS MAINT - PROP	Flexibill - Autopay message customization: 1/1/2024 to 12/31/2024	US\$ 60.96	US\$ 60.96
			Subtotal	US\$ 26,781.29
			Misc	US\$ 0.00
			Tax	US\$ 0.00
			Freight	US\$ 0.00
			Trade Discount	US\$ 0.00
			Total	US\$ 26,781.29

Invoice Questions? Please call Devon Wiggins at 613-519-9121 or email  
 DWiggins@harriscomputer.com

Please note we do require 90-day written notice in order to cancel modules without a penalty fee. Your  
 Annual Support Guidelines can be found online at:  
<https://support.harrislocalgov.com/spectrum/guidelines.html>