

**RESOLUTION 2024-50**

**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>
Shafts & Sleeves Co., Inc.	\$ 6,876.00
Municipal Maintenance (\$3,070.00/dayx4days)	\$12,280.00

for the following goods or services:

**Grit Chamber; repairs to grit screw lower bearing mount, epoxy two new anchors for bearing housing, install customer supplied chain, tension chain, and test run.**

<u>BIDDER</u>	<u>PRICE</u>
USA Roller Chain & Sprockets	\$ 3,000.00 (not to exceed)

for the following goods or services:

**Replacement Drive Sprocket. Hardened 102B Series C Style 13 Teeth 2-15/16"**

<u>BIDDER</u>	<u>PRICE</u>
Shafts & Sleeves Co., Inc.	\$ 3,000.00 (not to exceed)

for the following goods or services:

**Labor cost to install replacement drive sprocket .**

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 March, 2024, that contracts, be and the same are hereby awarded to:

**Shafts & Sleeves Co., Inc**, in an amount not to exceed \$9,876.00, and **USA Roller Chain & Sprockets** in an amount not to exceed \$3,000.00 for the goods and services described above.

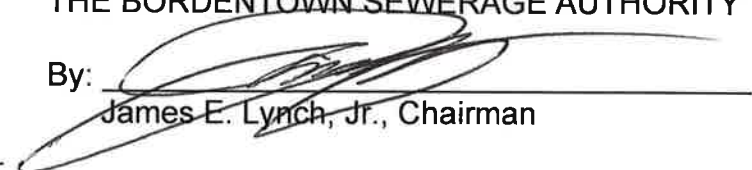
THE BORDENTOWN SEWERAGE AUTHORITY

Attest:



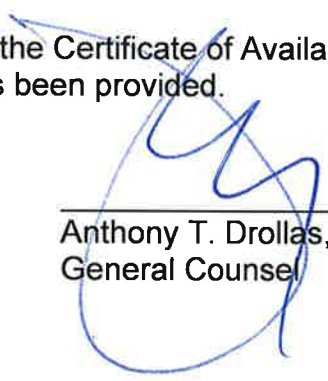
\_\_\_\_\_  
Aneka Miller, Secretary

By:



\_\_\_\_\_  
James E. Lynch, Jr., Chairman

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, 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: Grit Chamber: Remounting screw auger to wall, installing chain, replacing buckets, and drive sprocket.


CONTRACTOR: Shafts & Sleeves Co., Inc.

CONTRACT AMOUNT: \$9,876.00 (amount not to exceed)

BUDGETARY LINE ITEMS: 02-004-7610

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

03/18/2024  
Date

  
Elizabeth J. Kwelty  
Certifying Finance Officer

**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: Replacement Drive Sprocket. Hardened 102B series C style 13 teeth 2-15/16" Bore BKSS Sprocket

CONTRACTOR: USA Roller Chain & Sprockets

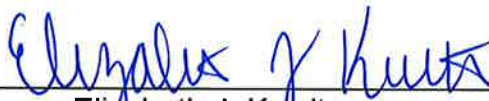
CONTRACT AMOUNT: \$3,000.00 (amount not to exceed)

BUDGETARY LINE ITEMS: 02-004-7610

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

03/18/2024

Date



Elizabeth J. Kwelty  
Certifying Finance Officer