

**RESOLUTION 2024-76**

**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 that are less than the bid threshold but are fifteen percent (15%) or more of that amount, two competitive quotations, whenever practicable, shall be solicited by the contracting agent, and the contract shall be awarded to the vendor whose response is the most advantageous, price and other factors considered; and

WHEREAS, the Bordentown Sewerage Authority has solicited the following quotations from the contracted vendor for Operating System and Computer Hardware Maintenance Support:

<b><u>BIDDER</u></b>	<b><u>PRICE</u></b>
<b>LookFirst Technology, LLC</b>	<b>\$2,392.15</b>

for the goods or services set forth below:

**PROJECT 2: File Server Upgrade \$21,550.81** (previously awarded \$19,158.66)

*HP Proliant DL380 (\$12,682.91)*

*Software upgrades (\$2,833.15)*

*Ethernet Switches (\$1,917.60)*

*Setup and configuration (\$1,725.00)*

***Eaton SmartRack enclosed cabinet (\$2,235.00)***

***SORACK network system mountable kit (\$157.15)***

which the Authority has determined are directly related to the performance, completion or undertaking of the project for the following reasons:

**PROJECT 1:** Six new workstations to allow the Authority continued maintenance of an efficient system of computers and software throughout the organization. Awarded with Resolution 2024-65 in the amount of \$8,716.80.

**PROJECT 2:** File server upgrades are needed every six years. The file server being replaced was purchased 2017 fixed asset #637. Partially awarded with Resolution 2024-65 in the amount of \$19,158.66. Resolution 2024-76 is an additional amount for a server cabinet making the total server upgrade \$21,550.81.

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 15<sup>th</sup> day of July, 2024, that the aforesaid contract for the services described above be and the same is hereby awarded to: **Lookfirst Technology, LLC in the amount of \$2,392.15.**

THE BORDENTOWN SEWERAGE AUTHORITY

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

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: File Server Upgrades – File Server Cabinet  
CONTRACTOR: LookFirst Technology, LLC  
CONTRACT AMOUNT: \$2,392.15  
BUDGETARY LINE ITEM: 02-004-7610

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

7/15/24

Date



\_\_\_\_\_  
Elizabeth J. Kwelty  
Certifying Finance Officer



## **BSA - Server Rack**

**Prepared For**

**Bordentown Sewerage Authority**

**Liz Kwelty**

**Document Number**

**LFTQ3050**





<b>QUOTE #</b>	<b>LFTQ3050</b>
<b>DATE</b>	<b>6/26/2024</b>

Prepared For:  
Liz Kwelty  
Bordentown Sewerage Authority  
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	Unit Price	Qty	Ext. Price
Tripp Lite by Eaton SmartRack 25U Standard-Depth Rack Enclosure Cabinet for SRCOOL3KTP Top-of-Rack Air Conditioner - For Patch Panel, Networking, Switch, UPS, Server, PDU - 25U Rack Height x 24" Rack Width x 19" Rack Depth - Rack-mountable Enclosed Cabine	\$2,235.00	1	\$2,235.00
SORACK - Network System - Rack Mountable - Signal White (RAL 9003) - Kit for Sophos XGS 87/107	\$157.15	1	\$157.15
Solution Subtotal			\$2,392.15
Sales Tax			\$0.00
Shipping			\$0.00
<b>Grand Total</b>			<b>\$2,392.15</b>

**Notes:**  
Quotes do not include additional cables required at the time of the install.  
Shipping fees are estimated. Actual cost will be added at the time of invoice where applicable.

*Pricing and Equipment are based upon availability at the time of the quote. Unfortunately, at this time all IT equipment availability is EXTREMELY limited and we can not guarantee exact equipment and costs. LookFirst will do their due diligence in providing equivalent equipment within the quote parameters of +/- 10% and will notify the customer of backorders and issues.*

To accept this quotation, sign here and return:

**Thank You For Your Business!**