

RESOLUTION 2025-040

**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>
Survivor Fire & Safety Equipment Co., Inc.	\$14,495.00
Keystone Fire & Security	No Quote
Capitol Fire Protection Co.	No Quote

for the following goods or services:

Repairs of Fire Sprinkler Systems in Buildings B-1, B-3, & PS-2.

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 17th day of March, 2025, that the contract, be and the same is hereby awarded to:

Survivor Fire & Safety Equipment Co., Inc.

in the amount of \$14,495.00 for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY

Attest:

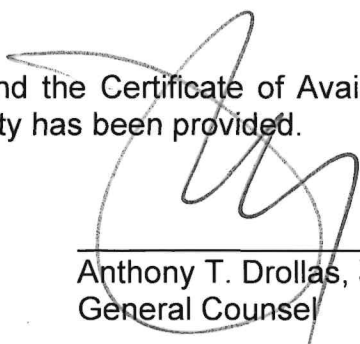


Aneka Miller, Secretary

By: 

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

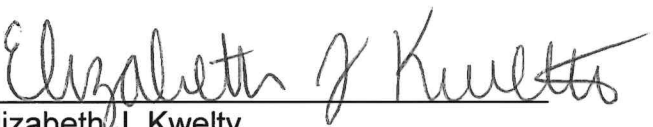
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds for the following proposed contract:

CONTRACT:	Repairs of fire sprinkler systems in buildings B-1, B-3, & PS-2.
CONTRACTOR:	Survivor Fire & Safety Equipment Co., Inc.
CONTRACT AMOUNT:	\$14,495.00
BUDGETARY LINE ITEM:	01-003-655A

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

03/17/2025

Date


Elizabeth J. Kwelty
Certifying Finance Officer

THE BORDENTOWN SEWERAGE AUTHORITY QUOTATION RECORD FORM

PROJECT: Repair To Fire Sprinkler Systems In Buildings B-1, B-3 & PS-2

ITEM OR SERVICE: See attached proposal: Job #DS-25411182

If not awarded to lowest price, explanation: _____

1. Vendor: Survivor Fire & Safety Equipment Co. Price: \$ 14,495.00

Special Terms: _____

Solicited By: ☒ Email ☐ Fax ☐ Phone ☐ In Person ☐ Internet

2. Vendor: Keystone Fire & Security Price: _____

Special Terms: _____

No Quote

Solicited By: ☒ Email ☐ Fax ☒ Phone ☐ In Person ☐ Internet

3. Vendor: Capitol Fire Protection Co. Price: _____

Special Terms: _____

No Quote

Solicited By: ☐ Email ☐ Fax ☐ Phone ☐ In Person ☒ Internet

4. Vendor: _____ Price: _____

Special Terms: _____

Solicited By: ☐ Email ☐ Fax ☐ Phone ☐ In Person ☐ Internet

AWARDED TO: Survivor Fire & Safety Equipmen Co. PRICE: \$ 14,495.00

TERMS: _____ **SPECIAL COMMENTS:** _____

PURCHASE ORDER # _____

SOLICITATION PERFORMED BY: Quentin Nixon


Digitally signed by Quentin Nixon
Date: 2025.03.14 08:33:16 -04'00'

DATE: 03/14/2025

(SIGNATURE)



NJDFS #: P01672

39A MYRTLE STREET
CRANFORD, NJ 07016

TEL 908-272-0066
FAX 908-272-8144
SURVIVORFIRESAFETY.COM

February 28, 2025

Via: Email

Mr. Chuck Bluhm
BORDENTOWN SEWAGE
954 Farnsworth Avenue
Bordentown, New Jersey 08505
609-291-9105
chuck@bordentownsa.org

BORDENTOWN SEWAGE
FIRE SUPPRESSION DEFICIENCY AGREEMENT
SFS JOB#DS-25411182

Dear Mr. Bluhm:

Survivor Fire & Safety Equip. Co., Inc. is pleased to provide you with this price of **\$14,495.00** to provide material and service as listed below at the above listed location. All work will be performed as per code and applicable edition of NFPA. The following items are included in this Agreement and will be considered the scope of work to be performed:

Building B-1:

Replace 3" DCDA backflow device
Correct any wiring issues and replace if needed sprinkler flow switch
Provide lock and chain for OS&Y valve

Building B-3:

Correct any wiring issues to sprinkler flow switch
Replace check #1, check #2 and relief valve on RPZ backflow device

Building PS-2:

Replace exterior alarm bell

One-Year Warranty on Material and Workmanship

The following items are **not included** in the above scope of work:

All Alternates
Sales Tax (Tax Exempt Certificate must be provided)
Water Damage
Access, Security and/or Shutdown Delays
Additional Requirements of the Authority Having Jurisdiction Over and Above Code