

RESOLUTION 2025-049

**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>
Envirolutions LLC	\$44,813.60
Iron Horse Environmental	\$35,347.54

for the following goods or services:

Netzsch models NE90A and NE70A replacement sludge pump parts.

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 28th day of April 2025, that contracts, be and the same are hereby awarded to:

Iron Horse Environmental.

in the amount of \$35,347.54 for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY

Attest:

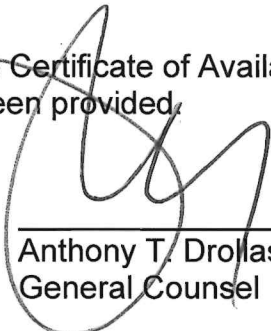


Aneka Miller, Secretary

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:	Netzsch models NE90A and NE70A replacement sludge pump parts.
CONTRACTOR:	Iron Horse Environmental.
CONTRACT AMOUNT:	\$35,347.54
BUDGETARY LINE ITEM:	02-004-7610

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

04/28/2025

Date



Elizabeth J. Kwelty
Certifying Finance Officer

THE BORDENTOWN SEWERAGE AUTHORITY QUOTATION RECORD FORM

PROJECT: Repair Parts For Sludge Pumps

ITEM OR SERVICE: Replacement parts for NE90A & NE70A Netzsch Pumps

One pump is currently out of service pending replacement parts.

If not awarded to lowest price, explanation: _____

1. Vendor: Iron Horse Environmental Price: \$ 35,347.54

Special Terms: _____

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

2. Vendor: Enviroolutions Price: \$ 44,813.60

Special Terms: _____

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

3. Vendor: _____ Price: _____

Special Terms: _____

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

4. Vendor: _____ Price: _____

Special Terms: _____

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

AWARDED TO: Iron Horse Environmental PRICE: \$ 35,347.54

TERMS: _____ SPECIAL COMMENTS: _____

PURCHASE ORDER # _____

SOLICITATION PERFORMED BY: Quentin Nixon

Digitally signed by Quentin Nixon
Date: 2025.04.11 15:34:04 -04'00'

DATE: 11/03/2022 4/11/25 (EK)

(SIGNATURE)



Envirolutions LLC

884 Dow Road
Bridgewater, NJ 08807
Phone: (908)231-0336 Fax: (908)218-4298

Proposal #	5088075855
Date:	04/11/25
Terms:	Net 30 Days (see Below)
Freight:	FCA Factory Freight Allowed

Proposal

To:

Name: Bordentown Sewerage Authority
Address: _____
City: _____
State: _____ ZIP: _____
Contact: Charles Bluhm Jr. CBluhm@bordentownsa.org

Ship To:

Name: Please Advise
Address: _____
City: _____
State: _____ ZIP: _____
Tag: _____

Qty	Units	Description	Delivery	Unit Price	Total Price
2	Each	Rotor P/N 4956463	4 Weeks	\$12,260.00	\$24,520.00
2	Each	Rotor K (NE89A with N. Durance 160)	4 Weeks	\$16,635.00	\$33,270.00
1	Each	Stator (NE90) P/N 4760608	4 Weeks	\$3,012.00	\$3,012.00
1	Each	Cylindrical Head Screw (12 screws) P/N 509207	4 Weeks	\$273.00	\$273.00
1	Each	Rotor (NE70)	4 Weeks	\$5,985.40	\$5,985.40
1	Each	Rotor K (NE69A w/ N. Durance 160)	4 Weeks	\$8,258.60	\$8,258.60

Authorized Signature _____

SubTotal	\$75,319.00
Shipping & Handling	Freight Allowed

Taxes

Not Included
\$75,319.00

TOTAL

\$44,813.60

Terms:

Validity: Prices are valid for written acceptance within 30 Days
NOTE: Minimum Order - \$200.00 Unless Approved
Payment: Strictly Net 30 Days From Date of Invoice or
Payment In Advance. Credit Cards Accepted!!
NOT "PAY WHEN PAID"
Delivery: Is Approximate and stock items are subject
to prior sale.
Price: FOB Factory with motor freight included
Overnight & Expedited shipments are extra
Tax: Sales Tax is not included.

EIN 22-3759531

Iron Horse Environmental

**P.O. Box 282
Fairview Village, PA 19409
Phone: 610-222-2525 Fax: 610-743-8589
Apicozzi@ihe-llc.com**

Proposal #	25-0402-NZ
Date:	04/11/25
Terms:	Net 30 Days
Freight:	Included

Proposal

To: _____

Name: Bordentown Sewer Authority _____

Address: 954 Farnsworth Ave _____

City: Bordentown _____

State: NJ _____ **ZIP:** 08505 _____

Contact: _____

Ship To: _____
Name: _____ **SAME**
Address: _____
City: _____
State: _____ **ZIP:** _____
Tag: _____

[illegible]

Authorized Signature

	SubTotal	\$56,170.37
	Shipping & Handling	\$520.00
	Taxes	Not Included
	TOTAL	\$56,690.37

Terms:

Validity:	Prices are valid for written acceptance within 30 Days
NOTE:	Minimum Order - \$200.00 Unless Approved
Payment:	<u>Strictly Net 30 Days From Date of Invoice or Payment In Advance. Credit Cards Accepted!</u>
Delivery:	Is Approximate and stock items are subject to prior sale.
Price:	FOB Factory with motor freight included
	Overnight & Expedited shipments are extra
Tax:	Sales Tax is not included

EIN 47-3460496

~~\$~~35,347.54