RESOLUTION 2025-086

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT WITH AN ESTIMATED COST BETWEEN \$7,950.00 AND \$53,000.00 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 \$7,950.00 and \$53,000.00, 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:

| BIDDER | PRICE |
|--|--------------|
| Longo Electrical- Mechanical Sales & Service | \$ 17,950.00 |
| Municipal Maintenance Co. | \$ 22,620.00 |
| D'Angelo Electrical Contractor Inc. | \$ 17,590.00 |

for the following goods or services:

Replacement of 16 emergency stop switches for disc aerators in T3-A and T3-B, and new wire for motor disc aerator in D-12.

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 21st day of July, 2025, that contracts, be and the same are hereby awarded to:

D'Angelo Electrical Contractor Inc.

in the amount of \$17,590.00 for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY By: M. Ellen Sulbusky
M. Ellen Gulbinsky, Chairwoman Attest:

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., 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:

Replacement of 16 emergency stop switches for disc

aerators in T3-A and T3-B, and new wire for motor

disc aerator D-12.

CONTRACTOR:

D'Angelo Electrical Contractor Inc.

CONTRACT AMOUNT:

\$17,590.00

BUDGETARY LINE ITEM:

02-004-7610

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

07/21/2025

Date

Elizabeth J. Kwelty

Certifying Finance Officer

THE BORDENTOWN SEWERAGE AUTHORITY QUOTATION RECORD FORM

| PROJECT: Oxidation Ditches: Emergency Stop Buttons/ Circuit Wiring for D-12 Motor ITEM OR SERVICE: Replace old emergency stop buttons for 16 disc aerators in T-3A & T-3B. Pull new wire for D-12 motor feed. If not awarded to lowest price, explanation: | |
|---|--|
| . Vendor: Longo Electrical-Mechanical Sales & Service Price: \$17,950.00 pecial Terms: | |
| olicited By:XEmailFaxPhoneIn PersonInternet | |
| . Vendor: Municipal Maintenance Co. Price: \$22,620.00 pecial Terms: | |
| olicited By:EmailFaxPhoneIn PersonInternet | |
| 3. Vendor: D'Angelo Electrical Contractor Inc. Price: \$17,590.00 Special Terms: | |
| olicited By: _^EmailFaxPhoneIn PersonInternet | |
| Vendor: Price: pecial Terms: | |
| olicited By:EmailFaxPhoneIn PersonInternet | |
| AWARDED TO: D'Angelo Electrical Contractor Inc. PRICE: \$17,590.00 TERMS: SPECIAL COMMENTS: PURCHASE ORDER # | |
| OLICITATION PERFORMED BY: Quentin Nixon Digitally signed by Quentin Nixon Date: 2025.07.14 13:35:08-04'00' DATE: 07/14/2025 SIGNATURE) | |

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^{**}Consider what budget line item to use