

RESOLUTION 2025-088

RESOLUTION REVISING THE TOTAL AMOUNT OF THE CONTRACT AWARDED TO THE SHAFTS AND SLEEVES CO. FOR BELT FILTER PRESS AND PUMP WORK

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 had solicited from the following bidders the respective quotations as to price:

<u>BIDDER</u>	<u>PRICE</u>
Shafts and Sleeves Co., Inc.	\$ 17,260.00
Municipal Maintenance Co.	\$ 20,010.00
C. Stevenson & Sons, Inc.	No Quote

for the following goods or services:

Customer supplied progressive cavity pumps for belt filter press feed and secondary scum pit. Purchase and installation of 6-inch globe valve for belt filter press pump.

WHEREAS, Shafts and Sleeves submitted Quote #6954 in the amount of \$17,260.00 for a contract for work on the project, and the Authority accepted that quote and awarded the contract to the vendor pursuant to Authority Resolution 2025-050 on April 28, 2025; and

WHEREAS, during the installation work under the contract, the vendor incurred unforeseen additional project costs amounting to \$5,660.00, and requested that the Authority adjust the contract amount to reflect a revised total cost of the project, in the amount of \$22,920.00; and

WHEREAS, the Authority staff and professionals recommend approval of the requested adjustment in the total contract amount for the project; and

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 the total amount of the above-referenced contract that was awarded to the Shafts and Sleeves vendor be and is hereby revised, so that the total amount of the contract shall be \$22,920.00 for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY

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

Attest:

AM
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

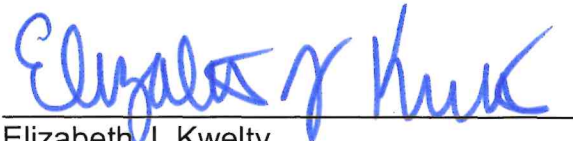
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds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

CONTRACT:	Installation of (2) progressive cavity pumps; Netzsch model NE70A cavity pumps supplied by The Bordentown Sewerage Authority to be installed for belt filter press feed and secondary scum pit. Purchase and installation
CONTRACTOR:	Shafts and Sleeves Co. Inc,
CONTRACT AMOUNT:	\$17,260.00 original award, Res 2025-050 \$ 5,660.00 additional amount ----- \$22,920.00 total contract
BUDGETARY LINE ITEM:	01-003-655A 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