

**LINDEN ROSELLE SEWERAGE AUTHORITY**

**RESOLUTION #90-19**

**AWARDING A CONTRACT TO FURNISH AND DELIVER**  
**ULTRAVIOLET DISINFECTION LAMPS**

**WHEREAS**, the Linden Roselle Sewerage Authority issued a request for bids to Furnish and Deliver 1,200 Ultraviolet Disinfection Lamps, to be publicly opened and read aloud on November 8, 2019 at 10 A.M. prevailing time; and

**WHEREAS**, two bids were received, and it was determined that the low bid submission of First Light Technologies, Inc. in the amount of \$17,940.00 was both responsible and responsive; and

**WHEREAS**, the Certifying Finance Officer has certified that sufficient funds are available in the Authority's 2019 budget in Account Number 01-215-8700 (Ultraviolet Supplies) as evidenced by the attached Certification of Funds.

**NOW THEREFORE, BE IT RESOLVED**, by the Linden Roselle Sewerage Authority that the contract for Furnishing and Delivering Ultraviolet Disinfection Lamps be and the same is hereby awarded to First Light Technologies, Inc. in the sum of \$17,940.00 on its bid of \$14.95 per lamp for 1,200 lamps. The Chairman and Secretary are authorized and directed to execute the contract.

I certify the foregoing to be a true copy of a Resolution adopted by the Linden Roselle Sewerage Authority at a meeting held on November 26, 2019.

  
Derek Armstead, Secretary

**LINDEN ROSELLE SEWERAGE AUTHORITY**  
**CERTIFICATION OF FUNDS**

I hereby certify that sufficient funds are available in the Authority's 2019 budget in Account No. 01-215-8700 entitled Ultraviolet Supplies for a contract with First Light Technologies, Inc. in the sum of \$17,940.00 now pending approval.

Dated: November 26, 2019



David G. Brown II  
Certifying Finance Officer

**LINDEN ROSELLE SEWERAGE AUTHORITY**

**RESOLUTION #91-19**

**AUTHORIZING AMENDMENT NO. 3 TO A CONTRACT WITH T&M ASSOCIATES  
FOR PROFESSIONAL ENGINEERING SERVICES DURING DESIGN AND BID PHASE  
OF BUILDING RESTORATION PROJECT PHASE V**

**WHEREAS**, by Resolution #48-18, the Board retained the services of T&M Associates, to provide engineering services in the amount of \$135,500.00 during the design and bid phase of the project known as the Building Restoration Project Phase V; and

**WHEREAS**, by Resolution #57-18, the Members authorized Contract Amendment No. 1 for a contract increase in the amount of \$31,032.49, and by Resolution #26-19, authorized Contract Amendment No. 2 for a contract increase in the amount of \$12,072.23, resulting in a total contract amount of \$178,604.72; and

**WHEREAS**, due to additional tasks necessary during both the bid phase and the application to the New Jersey Infrastructure Bank (NJIB) for project funding services, T&M Associates has submitted a proposal to amend the contract in the amount of \$5,421.18; resulting in a total and final contract amount of \$184,025.90 and

**WHEREAS**, the Members of the Authority having reviewed said proposal and determined the contract amendment to be in the Authority's best interest; and

**WHEREAS**, sufficient funds are available for the contract amendment in the Authority's Renewal and Replacement Fund as evidenced by the Certifying Finance Officer's certification attached hereto; and

**WHEREAS**, the Local Public Contract Law (N.J.S.A. 40A: 11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" and the contract itself must be available for public inspection; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of the Linden Roselle Sewerage Authority as follows:

1. The Linden Roselle Sewerage Authority authorizes the execution of an amendment in the amount of \$5,421.18 to the said contract with T&M Associates for a total not to exceed contract amount of \$184,025.90.
2. The Chairman is hereby authorized and directed to sign the Agreement.
3. This Agreement is awarded without competitive bidding as a "Professional Service"; in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law.
4. A Notice of this action shall be printed once in the Local Source.

I certify the foregoing to be a true copy of a Resolution adopted by the Linden Roselle Sewerage Authority at a meeting held on November 26, 2019.

  
Derek Armstead, Secretary

**THE LINDEN ROSELLE SEWERAGE AUTHORITY**

**CERTIFICATION OF FUNDS**

I certify that sufficient funds are available in the Linden Roselle Sewerage Authority's Renewal and Replacement Fund (Account No. 2574000681) for a contract amendment in the amount of \$5,421.18 with T&M Associates for a total not to exceed contract amount of \$184,025.90 now pending approval.

DATED: November 26, 2019



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David G. Brown II  
Certifying Finance Officer

**LINDEN ROSELLE SEWERAGE AUTHORITY**  
**RESOLUTION #92-19**

**AWARDING A CONTRACT TO PURCHASE A PORTABLE RADIO SYSTEM**  
**UNDER THE NEW JERSEY STATE CONTRACT**

**WHEREAS**, it has been determined that it necessary to procure a portable radio system which will improve communications capability and efficiency throughout the facility and provide for an increase in the level of safety of the Authority's employees; and

**WHEREAS**, Wireless Communications & Electronics, Inc., has been awarded New Jersey State Contract #A83909 and is an authorized vendor thereunder; and has submitted a proposal to provide a portable radio system for an amount not to exceed \$22,440.03; and

**WHEREAS**, the Executive Director and Plant Superintendent are recommending that the award of a contract to Wireless Communications & Electronics, Inc., is in the best interest of the Authority; and

**WHEREAS**, the Certifying Finance Officer has certified that sufficient funds are available in the Authority's Renewal and Replacement Fund as evidenced by the attached Certification of Funds.

**NOW THEREFORE, BE IT RESOLVED**, by the Linden Roselle Sewerage Authority that a contract for the purchase of a portable radio system from Wireless Communications & Electronics, Inc., an authorized dealer pursuant to New Jersey State Contract #A83909, in the amount of \$22,440.03 is hereby approved; and the Executive Director is authorized to execute a Purchase Order for the same.

I certify the foregoing to be a true copy of a Resolution adopted by the Linden Roselle Sewerage Authority at a meeting held on November 26, 2019.



Derek Armstead, Secretary

**THE LINDEN ROSELLE SEWERAGE AUTHORITY**

**CERTIFICATION OF FUNDS**

I certify that sufficient funds are available in the Linden Roselle Sewerage Authority's Renewal and Replacement Fund (Account No. 2574000681) for a contract in the sum of \$22,440.03 with. Wireless Communications & Electronics, Inc., now pending approval.

DATED: November 26, 2019



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David G. Brown II  
Certifying Finance Officer