

**CARNEYS POINT TOWNSHIP SEWERAGE AUTHORITY**

**RESOLUTION 2024-61**

**Resolution Authorizing Contract for Gateway Pumping Station Standby Power System Improvements**

**WHEREAS**, the Carneys Point Township Sewerage Authority (“CPTSA”) solicited bids for the removal of an existing outdoor standby power generator and complete installation of a new, fully operational outdoor sound attenuated generator and to replace the existing equipment located at the Gateway Pumping Station; and

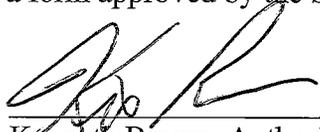
**WHEREAS**, two bids, which are outlined on the Engineer’s report of October 1, 2024, were received with ABS Electric, Inc. being the lowest responsible bidder at \$143,975.00; and

**WHEREAS**, the Engineer has reviewed the bids and advised that the lowest bidder has met the qualifications for the project; and

**WHEREAS**, as a condition of approval, the Chief Financial Officer shall certify that sufficient funds are available for the award of the contract to ABS Electric, Inc. for the sum not to exceed \$143,975.00.

**NOW THEREFORE BE IT RESOLVED** by the CPTSA that a contract is hereby awarded to ABS Electric, Inc., subject to certification of funds by the Chief Financial Officer.

**BE IT FURTHER RESOLVED** that the Chairman is authorized to execute a contract with Perna Finnigan, Inc. in a form approved by the Solicitor.

  
Kenneth Brown, Authority Chairman

Date of Adoption: October 15, 2024

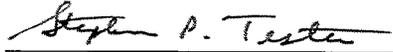
Committee	Moved	Seconded	Y	N	Abstain	Absent
Mr. Bomba		✓	✓			
Mr. Basile			✓			
Mr. Brown			✓			
Mr. Newton						✓
Dr. Racite	✓		✓			

**CERTIFICATION OF AVAILABILITY OF FUNDS FOR CONTRACT**

**ADDITION TO RESOLUTION NO. 2024-61**

I, Stephen P. Testa, Financial Consultant and Certifying Finance Officer of the Carneys Point Township Sewerage Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are available adequate funds for the proposed contract between the Carneys Point Township Sewerage Authority and ABS Electric, Inc. for the Gateway Pumping Station Standby Power System Improvements. Money necessary to fund said contract has been projected in the amount \$143,975.00. Money necessary to fund said contract has been provided for and shall be charged to Capital Account 07-65-400-000-037 Gateway Pump St. Aux Generator. These funds will not be certified as being for more than one (1) pending contract.

DATE: October 15, 2024



Stephen P. Testa, Financial Consultant  
Certifying Finance Officer