

RESOLUTION 2013-075

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT
WITH AN ESTIMATED COST BETWEEN \$2,625.00 AND \$17,500.00
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 \$2,625.00 and \$17,500.00, 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 the price:

<u>BIDDER</u>	<u>PRICE</u>
Coyne Chemical Company	\$5,296.21 (\$2.67 per pound)
Univar USA, Inc.	\$5,435.06 (\$2.74 per pound)

for the following goods or services:

1,983.6 Pounds of BASF Zetag 7563 Polymer (36 – 55.1 Pound Bags)

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 18th day of November, 2013, that a contract, be and the same is hereby awarded to:

Coyne Chemical Company

in the amount of \$5,296.21 (\$2.67 per pound), for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY

Attest:

By:


Ronald L. Marino, Chairman


Nancy A. Liberman, 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.


Thomas J. Coleman, III, Esquire
General Counsel

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Richard D. Eustace, Executive Director 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: Provide 1,983.6 Pounds of BASF Zetag 7563 Polymer
(36 – 55.1 Pound Bags)

CONTRACTOR: Coyne Chemical Company

CONTRACT AMOUNT: \$5,296.21

BUDGETARY LINE ITEM: 01-003-660A

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

11/18/13

Date



Richard D. Eustace
Certifying Finance Officer

**BORDENTOWN SEWERAGE AUTHORITY
QUOTATION RECORD FORM**

PROJECT: Dewatering Polymer for Belt Filter Press

ITEM OR SERVICE: BASF Zetag 7563, 36 - 55.1 pound bags on one pallet

If not awarded to lowest price, explanation: _____

1. Vendor: Coyne Chemical Price: \$2.67 per Pound

Special Terms: _____ (15,296.21)

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

2. Vendor: Univar Price: \$2.74 per pound

Special Terms: _____ (15,435.06)

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

3. Vendor: _____ Price: _____

Special Terms: _____

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

4. Vendor: _____ Price: _____

Special Terms: _____

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

AWARDED TO: Coyne Chemical PRICE: \$5,296.21

TERMS: _____ **SPECIAL COMMENTS:** _____

PURCHASE ORDER # 799

SOLICITATION PERFORMED BY: Tom Redwood

Thomas Redwood DATE: 11/12/13
(SIGNATURE)