RESOLUTION 2016-017

AUTHORIZING THE AWARD OF A PROPRIETARY 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 that are less than the bid threshold but are fifteen percent (15%) or more of that amount, two competitive quotations, whenever practicable, shall be solicited by the contracting agent, and the contract shall be awarded to the vendor whose response is the most advantageous, price and other factors considered; and

WHEREAS, N.J.S.A. 40A:11-13(d) provides that if the goods or services to be provided or performed are proprietary, such goods or services may be purchased if the resolution so indicates and the special need for such proprietary goods or services is directly related to the performance, completion or undertaking of the purpose for which the contract is awarded; and

WHEREAS, the Bordentown Sewerage Authority has solicited the following competitive quotations:

BIDDER

PRICE

IDEXX Laboratories

\$5,014.39

for the proprietary goods or services set forth below:

Quanti-Tray Sealer Plus (\$4,063.00), 6 Watt Fluorescent Lamp (\$123.40), 4-Year Additional Sealer Care (\$750.00) and Freight (\$77.99),

which the Authority has determined are directly related to the performance, completion or undertaking of the project for the following reasons:

To allow the Authority to perform in house E. coli testing required by its new NJDEP permit requirement; effective permit date 4/1/16.

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 16th day of February, 2016, that the aforesaid contract for the proprietary services described above be and the same is hereby awarded to: IDEXX Laboratories in the amount of \$5,014.39.

THE BORDENTOWN SEWERAGE AUTHORITY

Attest:

I have reviewed this resolution and the certificate of availability of funds and am satisfied that an appropriate certificate of availability has been provided.

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:

Quanti-Tray Sealer Plus (\$4,063.00), 6 Watt

Fluorescent Lamp (\$123.40), 4-Year Additional Sealer

Care (\$750.00) and Freight (\$77.99)

CONTRACTOR:

IDEXX Laboratories

CONTRACT AMOUNT:

\$5,014.39

BUDGETARY LINE ITEM:

02-004-7650

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

<u>2/16/16</u> Date

Richard D. Eustace

Certifying Finance Officer



Ship to Address BORDENTOWN SEWERAGE AUTHORITY 954 FARNSWORTH AVE BORDENTOWN NJ 08505 UNITED STATES UNITED STATES

PRICE QUOTE

Number

/ Date 20145104 / September/21/2015

Sold to Address BORDENTOWN SEWERAGE AUTHORITY PO Box 396 BORDENTOWN NJ 08505 UNITED STATES UNITED STATES

301329 Bill-to Customer

Net weight: 20.374

Material ID Commodity/COO	Description Batch	Exp.Date		Quantity rder iten		UnitPrice	Total Value	
98-0002570-00	SEALER PLU	JS, WQTSPLUS			1	4,063.00	4,063.00	₂₀ 0.
8422309187/US 95-21376-00	IDEXX SEAL	LER CARE	opph	ly	1 Tralu	ted) 750.00	750.00	179
/ 98-20724-01	WL160,6 W	ATT FLUOR LAM	P	- T	1	123.40	123.40	
8539490040/US -98-21322-00	MENTO UV	VIEWING CABIN	es-Cox	1.0pk	1- 007	-219-60-	219.60	-
8543709650/US	COLILERT/	- QTRAY2K COMBO	20		2	O (C) (
3822005090/ 98-12972-00		MMA IRRAD COL			2			
3822005090/US 98-14854-00	WQT2K-20	QUANTI-TRAY 2	000		2			
3926909910/US 98-09227-00 3822005090/US	WQT2KC, P	RE-DISP.QT 20	00		1			
98-29000-00	UN3373-WQ	C COLIFORM /	Ε.		1			
3822005090/US 95-29043-00	WPT-WW MI	CRO			1			
/ 98-09220-00 3926909910/US	WV120SBST	-20,VESSELS W	I/ST		2			
		Items	total				5,156	3.00
			t Value . amount	:		US = =	5,233	7.99 .99 = =

All local taxes at customer charge



2/4/16

BORDENTOWN SEWERAGE AUTHORITY 954 FARNSWORTH AVE BORDENTOWN, NJ 08505

Please accept this letter as confirmation that IDEXX Distribution, Inc. (FEIN # 35-2186625) is a wholly owned subsidiary of IDEXX Laboratories, Inc. and is the *sole supplier* of the following products to the Water Market:

Product	Sole Manufacturer	Sole Supplier in US Water Testing Market
Colilert* reagent	Yes	Yes
Colilert* Comparator	Yes	Yes
Colilert*-18 reagent	Yes	Yes
Colisure* reagent	Yes	Yes
Enterolert* reagent	Yes	Yes
IDEXX Vessel	Yes	Yes
Quanti-Tray* Sealer PLUS	Yes	Yes
Quanti-Tray*	Yes	Yes
All Colilert* Starter Kits	Yes	Yes
All 20-pack, 100-pack, and 200-	Yes	Yes
pack Combo Packs		
ÎDEXX-QC		Yes
Colilert* Quanti-Cult™ QC kit	Yes	Yes
SimPlate* for HPC test kit	Yes	Yes
Filta-Max* Wash Station	Yes	Yes

Please note that IDEXX Distribution, Inc. was formed as a wholly owned subsidiary of IDEXX Laboratories, Inc. because our shipping location moved from Westbrook, Maine to Memphis, Tennessee.

I hope this information is of assistance. If you have any questions, please call me at 1-800-321-0207 ext. 64637

Sincerely,

Boyd Hawkins
Boyd Hawkins

Boyd Hawkins Water Sales

^{*}Colilert, Colilert-18, Colisure, Enterolert, Quanti-Tray, SimPlate, IDEXX-QC and Filta-Max are trademarks or registered trademarks of IDEXX Laboratories, Inc. or its affiliates in the United States and/or other countries.

Justification for purchase of IDEXX WQTSPLUS Sealer

6 hours can elapse between the collection of the sample and the processing of it in the reference lab's microbiology dept.) as well as 4 times per month. Due to cost of sending this sample out to a reference lab (\$90 per test), maintaining sample integrity (advantage BSA will begin a new Permit cycle on 4/1/2016. One of the testing requirements will be to test for E. coli at a minimum frequency of of immediate processing of microbiology tests), convenience (test holding time is a maximum of 6 hours – this means no more than trained to set up and read this test as well as any required QA/QC requirements to maintain our certification for the method) while process control advantages, BSA would like to elect to perform this testing in house. Of the NJDEP accepted methods, shown in the table below, IDEXX offers the only quantitative E.coli testing option that is semi-automated. The Idexx quanti-tray 2000 is a semiprocessing and reading time and minimal technical expertise – in addition to the lab manager, most BSA lab technicians can be automated adaptation of the MPN Multiple tube well method offering ease of technician use (minimal technician hands on offering reliable, timely results fulfilling BSA's NJDEP reporting requirements.

	N.J. Certification ID# (If Issued)	Americal Merical	[EA 1603-09]	[OTHER Hach Company]	[OTHER AOAC 991.15]	[OTHER Collien-04]	[OTHER Colibert 18-04]		[SM 9221 B.2-069221 F-06]	[ASTM D5392]	[EPA 1103.1-10]	[SM 9213 D-07]		(SM 9222 B-97/9222 G-97]	[EPA 1604-02]
	N.J. Certi	A	EPA	HIO]	HIO]	HIO]	НТО]		SWS]	[AST	EPA	5 JVS]		(SM	EPA
Fiscal Date 10/01/2015 New Jersey Department of Environmental Protection Office of Quality Assurance Application for Certification of Environmental Measurements Part III - Analytical Jesting Parameters		Technisme Decembrion	Membrane Filter (Modified mTEC)	Membrane Filter - M-Colibbue 24 Test	MPN/Multiple Tube/Multiple Well	MPN/Multiple Tube/Multiple Well	MPW.Multiple Tube.Multiple Well	MPN/Multiple Tube/Multiple Well	MPN	Membrane Filter (mTEC)	Membrane Fitter (mTEC)	Membrane Filter (mTEC)	Membrane Filter (mTEC)	Membrane Filter	MF-Single Step (Modified mTEC)
New . Applicati		Category: DW13 - DW - Lab. Developed/Non-Standard Methods VFI AP II Stants Code Parameter Description	Eschenchia coli (E coli)	Escherichia coli (E coli)	Escherschia coli (E coli)	Eschenelua colı (E coli)	Escherichia coli (E coli)	Eschenchia coli (E coli)	Escherichia coli (E coli)	E. coli (ambient water only)	E coli (ambient water only)	E coli (ambient water only)			
		b. Developed/No Code	NPW01 00100	NPW01.00110	NPW01.00120	NPW01 00130	NPW01.00140	NPW01.00150	NPW01.00160	NPW01 00170	NPW01.00180	NPW701.00190	NPW01.00200	NPW01 00210	NPW01.00220
	ame	13 - DW - La	1												
	Applicant Name	Category: DWJ		9											