#### **RESOLUTION 2012-099**

# 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:

BIDDER	PRICE		
Hach Company	\$4,055.73 plus freight		
Pollard Water	\$4,516.00		
USA Bluebook	\$4,801.68		

for the following goods or services:

#### Sigma SD900 Refrigerated Sampler and 6 to 7 Pin Auxiliary Cable for Effluent Sampler

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 17<sup>th</sup> day of December, 2012, that a contract, be and the same is hereby awarded to:

### **Hach Company**

in the amount of \$4,055.73 plus freight, for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY

Bv:

Ronald L. Marino, Chairman

Attest:

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.

Edward A. Kondracki, 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:

Sigma SD900 Refrigerated Sampler and 6 to 7 Pin

Auxiliary Cable for Effluent Sampler

CONTRACTOR:

Hach Company

CONTRACT AMOUNT:

\$4,055.73 plus freight

**BUDGETARY LINE ITEM:** 

02-004-7650

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

12/17/12

Date

Richard D. Eustace

Certifying Finance Officer

# BORDENTOWN SEWERAGE AUTHORITY

# QUOTATION RECORD FORM

PROJECT Refrigerated Sampler				
DEPT/APPROV. REPIGGEMENT FOR	Effluent SampleV			
DEPT/APPROV. ReplaceMent for ITEM OR SERVICE: Sigma 50900 0	and 6 to 7 pin Auxilliary Cable.			
SOLICITED BY: Phone Letter	In PersonNewspaper			
Not awarded to lowest price) on rever				
Vendor: HACH Company Price 4,055.73 Dlus-height Special Terms	Response (time and method) E Micul  Delivery			
Vendor: Pollard Water	Response (time and method)			
	Delivery			
Vendor: USA Bluebook	Response (time and method)			
Price # 4,801.68				
Special Terms				
Vendor:	Response (time and method)			
Price	4			
Special Torms				
WARDED TO: HACH COMPONY	TERMS:			
COST: 44,055,73	SPECIAL COMMENTS:			
URCHASE ORDER #	·			
OLICITATION BERFORMED BY OR UNDER SUP	ERVISION OF:			
SIGNATURE OF CONTRACTING AGENT)	DATE:/14/12			
MOTANTONE OF CONTRACTING AGENT)				

#### Quotation/ProForma Invoice

1 of 3 Page Date 11/20/2012



Be Right™

#### HACH COMPANY

Headquarters P.O. Box 389 5600 Lindbergh Drive, Loveland, CO 80539-0389

**Purchase Orders** PO Box 608

Loveland, CO 80539-0608 Web Site: www.hach.com U.S.A.

Phone: 800-227-4224 970-669-2932 Fax: Email: orders@hach.com

quotes@hach.com techheip@hach.com

Export

Phone: 970-669-3050 970-461-3939 Fax: Email: intl@hach.com Remittance

2207, Collections Center Drive

Chicago, IL 60693

Wire Transfers Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account 8765602385 Routing (ABA): 026009593 Swift Code: BOFAUS3N

Quote Number 312404553

Version Number

(USE QUOTE Number at time of order to ensure you receive prices quoted).

**Customer Ref** 

Tom 11/20/2012

Second Customer Ref Third Customer Ref

Payment Terms

Subject to Credit Review

Currency

USD

Freight Terms

Prepaid By Shipper - Agreement

Ship Method

RPS-RPS\*\*FedEx--Ground

Quote Date

11/20/2012 01/21/2013

**Expiration Date** 

Hach Sales Contact

**Customer Number** 

800710

**Quote Contact** 

TOM REDWOOD

Phone

609291-9105

Fax

E-Mail

tredwood.bsa@hotmail.com

Bill-To Account

Ship-To Account

Deliver-To Account

269378

**BORDENTOWN WWTP** ACCOUNTS PAYABLE

354437

**BORDENTOWN WWTP** 

PO BOX 396

954 FARNSWORTH AVE

BORDENTOWN, NJ, 08505-0396

United States

BORDENTOWN,NJ,08505-2106

**United States** 

Phone: 609-291-9105

All items below include

5.00% discount

Line	Item No	De	scription	Quantity	Unit Price	Extended Amount
1.1	8927SD	SD900 Refrigerator Sampler 115VAC, 60Hz, vinyl refrig. includes controller 8971SD,power 8754500US Transition plate and refrigerator, 000298HY grease, 8753800 pump tubing DOC026.53.00799 manual, and DOC016.53.00799 quick ref. card. *NRD 6963400, 6963500		1	3,951.5	7 3,951.57
		Unit price includes	2.00% discount			

#### Quotation/ProForma Invoice

Page 2 of 3 Date 11/20/2012

2.1 8758000

\* Aux adaptor cable with cap

6 to 7 pin Includes 87395000 cable and 2859 cap

Unit price includes

2.00% discount

104.16

1

104.16

Merchandise Total: \$4,055.73

Total: \$4,055.73

#### NOTES:

Additional charges may be added for certain heavy/large items shipping to US Destinations.

#### THANK YOU FOR YOUR QUOTE REQUEST. PLEASE NOTE:

\_\_\_\_\_\_\_

TO ENSURE YOU RECEIVE QUOTED PRICING, PLEASE E-MAIL YOUR ORDER TO ORDERS@HACH.COM OR FAX TO 970-669-2932 AND INCLUDE YOUR QUOTE NUMBER.

MOST ITEMS ARE AVAILABLE WITHIN 30 DAYS AFTER RECEIPT OF PURCHASE ORDER. ITEMS IN STOCK WILL SHIP WITHIN 48 HOURS.

\_\_\_\_\_\_

PRICES QUOTED ARE VALID ONLY FOR ORDERS BILLING-SHIPPING WITHIN THE USA, NOT ULTIMATE EXPORT.

\_\_\_\_\_

THIS QUOTATION DOES NOT INCLUDE FREIGHT CHARGES. PLEASE REFER TO THE ENCLOSED FREIGHT SCHEDULE, WHICH IS BASED ON THE TOTAL DOLLAR AMOUNT PER SHIPMENT.

SHIPPING TERMS ARE FOB SHIPPING POINT. CUSTOMERS ARE RESPONSIBLE FOR PAYING FREIGHT CHARGES ON ORDERS. FREIGHT IS PREPAID AND ADDED TO YOUR INVOICE.

\_\_\_\_\_\_

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at <a href="www.hach.com/terms">www.hach.com/terms</a>. Hach TCS are incorporated by reference into each of Hach's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Hach's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Hach TCS, subject to Hach's final credit approval: (i) Buyer's issuance of a purchase order document against Hach's offer or quotation; (ii) Hach's acknowledgement of Buyer's order; or (iii) commencement of any performance by Hach in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of these Terms and Conditions of Sale shall be null and void and not considered part of the Contract.

Due to International regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for International transport. In addition, Hach may require: 1). A statement of intended end-use; 2). Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end-use, chemical / biological weapons, missile technology); and 3). Certification that the goods will not be diverted contrary to U.S. law.

PAYMENT TERMS ARE SUBJECT TO CREDIT REVIEW. SALES/USE TAXES ARE SUBJECT TO CHANGE. Taxes will be added at time of order for orders shipping and used in US Destinations, unless valid

#### Quotation/ProForma Invoice

3 of 3 Page 11/20/2012 Date

resale/exemption certificate is provided. Exemption certificate can be sent to the above address or fax number.

Signed:

Hach Hydromet Hach Flow Products & Services Environmental Test Systems (ETS)

Other Hach Brands

800-949-3766

800-368-2723

800-548-4381

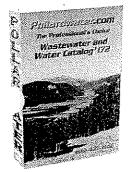
800-454-0263

Fax: 970-461-3921

Fax: 301-874-8459

Fax: 970-619-5025

Fax: 970-461-3919



# Ballardwater.**com**

Please Refer to Quote #: \$332305

Quoted To (Bill To):

Bordentown Sewerage Auth.

PO Box 396

Date:

954 Farnsworth Avenue Bordentown, NJ 08505

Account #: A09280

, 1002.00

Quote Request #: KMK Quote

11/20/2012

Ship To:

Bordentown Sewerage Auth.

PO Box 396

954 Farnsworth Avenue

Bordentown, NJ 08505

Contact:

Tom Redwood

**Phone #:** (609) 291-9105

Item Number	Qty	Description	Unit	Price	Amount
LHA900SDR1	1	Refrigerated Sampler, 5.5 Gallon Poly Bottle, 900SD	EA	4,407.00	4,407.00
LHA8758000	1	Sigma Cable Assy, Aux. Adaptor w/Cap	EA	109.00	109.00
/DELIVERED	1	* * Price includes delivery	EACH	0.00	0.00

Thank you for the opportunity to provide you with this quote - Kathy Klein For your future needs, you may reach me at either kathyk@pollardwater.com or 800.437.1146 Ext. 218

Terms: Net 30 on Established Accounts

Net Order: 4
Freight:

4,516.00 0.00

4,516.00

Delivery: Stock - 30 Days

Note:

FOB:

Prices Firm 30 Days New Hyde Park, NY or Redmond, WA unless otherwise noted above Sales Tax: 0.00

Corporate Offices 200 Atlantic Avenue New Hyde Park, NY 11040 516.746.0842 Voice 516.746.0852 Fax West Coast Warehouse 17515 NE 67th Court Redmond, WA 98052 425.861.8755 Voice 425.861.7235 Fax

**Order Total:** 

QUOTATION HDSFM D/B/A USABLUEBOOK

PO Box 9004
Gurnee, IL 60031-9004
Toll free: 1-800-548-1234
Fax: (847) 689-3030

NO. 561192

Page 1

12/11/12

CONTINUED

Ship-to: 1 BORDENTOWN SEWERAGE AUTHORITY	Bill-to: 911879 BORDENTOWN SEWERAGE ATHRTY
954 FARNSWORTH AVE BORDENTOWN, NJ 08505 USA	PO BOX 396 BORDENTOWN, NJ 08505 USA
:FERENCE #   EXPIRES  SLSP TERMS	WH  FREIGHT SHIP VIA
.SE#422933  01/10/13  JDM  NET 30	33  FXD/PPD FEDEXFRTPRIORTY
OTED BY: JDM  QUOTED TO: TOM REDWOOD	
ITEM   DESCRIPTION	QUANTITY   UM   PRICE   UM   EXTENSION
961   Sigma SD900 Refrigerated,   Sampler w/5.5 Gallon Bottle   SAMPLER 28961 INCLUDES THE FOLLO   SD-900 Refrigerated Sampler (8927   21-Liter Polyethylene Bottle (649   Composite Tube Support (8986)   Retainer and Full Bottle Shut Of   PVC Intake Hose 3/8in ID x 25ft (  Strainer, Teflon and Stainless S	1 EA  4496.00 EA  4496.00
952   Signal Input Cable, 10 ft   17-Pin Connector, Sigma SD900   941   Auxiliary Adapter Cable   6 to 7 Pin   ***CUSTOMER PHONE# FOR TRUCK DRI   609-291-9105   ESTIMATED DELIVERY TIME: 4-6 BUS	
Please note that your order may be subject on current rates at the time your order in the subject of the subjec	

QUOTATION HDSFM NO. 561192 D/B/A USABLUEBOOK Page 2 PO Box 9004

Gurnee, IL 60031-9004 Toll free: 1-800-548-1234 Fax: (847) 689-3030

911879 Bill-to:

BORDENTOWN SEWERAGE ATHRTY

12/11/12

954 FARNSWORTH AVE

BORDENTOWN SEWERAGE AUTHORITY

Ship-to:

PO BOX 396 BORDENTOWN, NJ 08505 BORDENTOWN, NJ 08505

FERENCE # | EXPIRES | SLSP|TERMS |WH |FREIGHT|SHIP VIA \_\_\_\_\_\_ SE#422933 |01/10/13 |JDM |NET 30 |33 |FXD/PPD|FEDEXFRTPRIORTY OTED BY: JDM |QUOTED TO: TOM REDWOOD 

| QUANTITY|UM| PRICE|UM| EXTENSION| ITEM | DESCRIPTION 

'O ORDER --

'or your convenience, you may simply sign below and return via fax to 47-689-3030. We will process your order promptly and fax a confirmation o you know we have it. If you prefer to call your order in or have dditional questions or concerns, you may contact our Customer Service repartment @ 800-548-1234. Please note any changes to the quantities r shipping address. Thanks for choosing USABlueBook.

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SE THIS QUOTE # ON PO's! 7600

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