

RESOLUTION 2013-055

WHEREAS, The Bordentown Sewerage Authority has duly advertised according to law for bids on Contract 2013-C11, MISCELLANEOUS CHEMICALS; and

WHEREAS, bids were received, opened and announced by the Authority at its offices on August 8, 2013; and

WHEREAS, the Authority intends to award contracts to the lowest responsible bidder that met the bid requirements and specifications on each item; and

WHEREAS, a Certificate of Availability of Funds has been provided by the designated certifying officer and is attached hereto.

NOW, THEREFORE, BE IT RESOLVED this 19th day of August, 2013 that Contract 2013-C11, MISCELLANEOUS CHEMICALS, be and the same is hereby awarded as follows:

Item 1: Liquid Inorganic Sulfur Dioxide (1 ton containers), maximum of 12 containers per year to JCI Jones Chemicals, Inc. for the bid price of \$57.50 per one hundred pounds for a total price of \$13,800.00 per year, for a total maximum contract amount of \$27,600.00;

Item 2: Sodium Hypochlorite (1,000 gallon tank truck delivery), maximum of 14,000 gallons per year to Miracle Chemical Company for the bid price of \$1.121 per gallon for a total price of \$15,694.00 per year, for a total maximum contract amount of \$31,388.00;

Item 3: Dense Soda Ash (40,000 pound bulk deliveries), maximum of 320,000 pounds per year to Univar USA, Inc. for the bid price of \$22.80 per one hundred pounds for a total price of \$72,960.00 per year, for a total maximum contract amount of \$145,920.00;

Item 4: Liquid Ammonium Sulfate (1 tote per delivery), maximum of 3,850 gallons per year to Coyne Chemical for the bid price of \$3.658 per gallon for a total price of \$14,084.00 per year, for a total maximum contract amount of \$28,168.00.

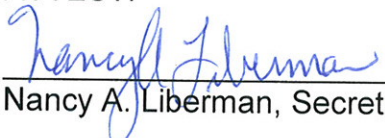
BE IT FURTHER RESOLVED that the contracts shall be for an initial term of two years.

BE IT FURTHER RESOLVED that the Chairman and Secretary be and the same are hereby authorized and directed to execute the aforesaid contracts on behalf of the Authority.

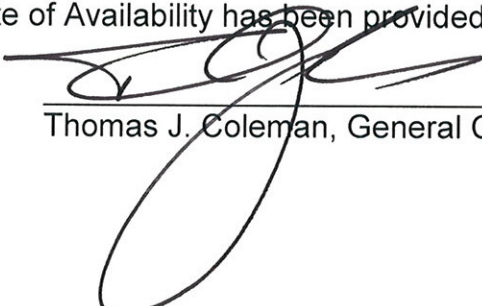
THE BORDENTOWN SEWERAGE AUTHORITY

By: 
Ronald L. Marino, Chairman

ATTEST:


Nancy A. Liberman, Secretary

I have reviewed this Resolution and Certificate of Availability of Funds and am satisfied that an appropriate Certificate of Availability has been provided.


Thomas J. Coleman, General Counsel

CERTIFICATE OF AVAILABILITY OF FUNDS

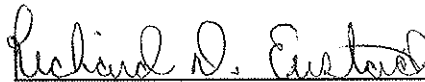
I, Richard D. Eustace, Executive Director and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds for the following proposed contract:

CONTRACT: Liquid Inorganic Sulfur Dioxide
CONTRACT NUMBER: 2013-C11(A)
CONTRACTOR: JCI Jones Chemicals, Inc.
CONTRACT AMOUNT: Maximum of 12 1-ton containers per year for the bid price of \$57.50 per one hundred pounds for a total price of \$13,800.00 per year, for a total maximum contract amount of \$27,600.00 for two years.
BUDGETARY LINE ITEM: 01-003-660A

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

8/19/13

Date



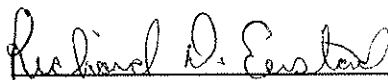
Richard D. Eustace
Certifying Finance Officer

Special situations (check all that apply):

- A.) The Authority is operating under a temporary budget and:
- 1. the full cost of the contract is certified against the temporary budget; or
 - 2. only the pro rata amount of the contract is charged against the temporary budget and the contract contains a clause making its continuation past the date subject to a further appropriation of sufficient funds.
- B.) This contract is an open-ended contract for goods at a unit price up to a maximum amount and:
- 1. the full maximum amount permitted by the contract is being certified; or
 - 2. the amount of the purchase shall be certified at the time that such goods are ordered by attaching the certificate of availability to the file copy of the purchase order.
- C.) This 12-month contract does not coincide with the fiscal year and:
- 1. the full cost of the contract is hereby certified against the budget of the year in which the contract is awarded; or
 - 2. the amounts for which liability is to be incurred is hereby certified against the two respective budgets at this time.
- D.) This is a multi-year contract and:
- 1. this contract is for construction and related services and the full amount of the contract is hereby certified to the current budget; or
 - 2. this is not a construction contract, and the availability of funds will be certified to the respective budgets at the time that the goods or services are ordered.

8/19/13

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Richard D. Eustace
Certifying Finance Officer

CERTIFICATE OF AVAILABILITY OF FUNDS

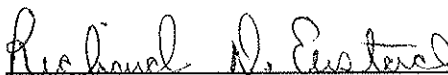
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CONTRACT: Sodium Hypochlorite
CONTRACT NUMBER: 2013-C11(B)
CONTRACTOR: Miracle Chemical Company
CONTRACT AMOUNT: Maximum of 14,000 gallons per year for the bid price of \$1.121 per gallon for a total price of \$15,694.00 per year, for a total maximum contract amount of \$31,388.00 for two years.
BUDGETARY LINE ITEM: 01-003-660A

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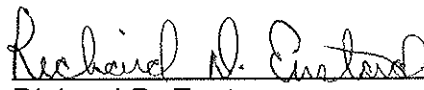


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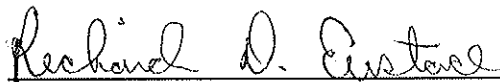
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CONTRACT: Dense Soda Ash
CONTRACT NUMBER: 2013-C11(C)
CONTRACTOR: Univar USA, Inc.
CONTRACT AMOUNT: Maximum of 320,000 pounds per year for the bid price of \$22.80 per one hundred pounds for a total price of \$72,960.00 per year, for a total maximum contract amount of \$145,920.00 for two years.
BUDGETARY LINE ITEM: 01-003-660A

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CONTRACT: Liquid Ammonium Sulfate
CONTRACT NUMBER: 2013-C11(D)
CONTRACTOR: Coyne Chemical
CONTRACT AMOUNT: Maximum of 3,850 gallons per year for the bid price of \$3.658 per gallon for a total price of \$14,084.00 per year, for a total maximum contract amount of \$28,168.00 for two years.
BUDGETARY LINE ITEM: 01-003-660A

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C.) This 12-month contract does not coincide with the fiscal year and:

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