

RESOLUTION 2015-063

WHEREAS, The Bordentown Sewerage Authority has duly advertised according to law for bids on Contract 2015-C13, MISCELLANEOUS CHEMICALS; and

WHEREAS, bids were received, opened and announced by the Authority at its offices on July 21, 2015; 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, BHS Marketing LLC submitted the apparent low bid on Item 3, Dense Soda Ash with a unit price of \$22.639 per 100 pounds, but said bid failed to meet the bid specifications in that the bidder did not supply Consent of Surety; and

WHEREAS, Univar USA, Inc. submitted the next low bid on the aforesaid Item 3, Dense Soda Ash with a unit price of \$23.50 per 100 pounds, which was the lowest responsible bid submitted that did meet the bid specifications; and

WHEREAS, the Authority's Solicitor has recommended the award of this contract for a term of two years 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 17th day of August, 2015, that Contract 2015-C13, 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 Univar USA, Inc. for the bid price of \$58.70 per one hundred pounds for a total price of \$14,088.00 per year, for a total maximum contract amount of \$28,176.00;

Item 2: Sodium Hypochlorite (1,000 gallon tank truck delivery), maximum of 12,000 gallons per year to Main Pool & Chemical Company, Inc. for the bid price of \$1.07 per gallon for a total price of \$12,840.00 per year, for a total maximum contract amount of \$25,680.00;

Item 3: Dense Soda Ash (minimum 40,000 to maximum 50,000 pound bulk deliveries), maximum of 600,000 pounds per year to Univar USA, Inc. for the bid price of \$23.50 per one hundred pounds for a total price of \$141,000.00 per year, for a total maximum contract amount of \$282,000.00.

Item 4: Liquid Ammonium Sulfate (1 tote per delivery), maximum of 1,375 gallons per year to Main Pool & Chemical Company, Inc. for the bid price of \$3.47 per gallon for a total price of \$4,771.25 per year, for a total maximum contract amount of \$9,542.50.

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

BE IT FURTHER RESOLVED that the bid of BHS Marketing LLC on Item 3, Dense Soda Ash be and the same is hereby rejected since said bid failed to meet the bid specifications in that the bidder did not supply Consent of Surety; and

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.

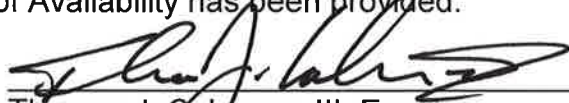
THE BORDENTOWN SEWERAGE AUTHORITY

By: 
Ronald L. Marino, Chairman

ATTEST:


Stephen Monson, 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, 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: Liquid Inorganic Sulfur Dioxide and Dense Soda Ash
CONTRACT NUMBER: 2015-C13(A)
CONTRACTOR: Univar USA, Inc.
CONTRACT AMOUNT: Liquid Inorganic Sulfur Dioxide: Maximum of 12 1-ton containers per year for the bid price of \$58.70 per one hundred pounds for a total price of \$14,088.00 per year, for a total maximum contract amount of \$28,176.00 for two years;
Dense Soda Ash: Maximum of 600,000 pounds per year for the bid price of \$23.50 per one hundred pounds for a total price of \$141,000.00 per year, for a total maximum contract amount of \$282,000.00 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.

8/17/15

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.

8/17/15
Date


Richard D. Eustace
Certifying Finance Officer


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: Sodium Hypochlorite and Liquid Ammonium Sulfate
CONTRACT NUMBER: 2015-C13(B)
CONTRACTOR: Main Pool & Chemical Company, Inc.
CONTRACT AMOUNT: Sodium Hypochlorite: Maximum of 12,000 gallons per year for the bid price of \$1.07 per gallon for a total price of \$12,840.00 per year, for a total maximum contract amount of \$25,680.00 for two years;
Liquid Ammonium Sulfate: Maximum of 1,375 gallons per year for the bid price of \$3.47 per gallon for a total price of \$4,771.25 per year, for a total maximum contract amount of \$9,542.50 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.

8/17/15
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.

8/17/15
Date


Richard D. Eustace
Certifying Finance Officer