#### **RESOLUTION 2015-064**

# 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**

Coyne Chemical Company Univar USA BASF

#### **PRICE**

\$5,298.13 (\$2.67 per pound) \$7,920.00 (\$3.60 per pound) No Reply

for the following goods or services:

1,984.32 Pounds of BASF Zetag 7563 Polymer (36 – 55.12 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 17<sup>th</sup> day of August, 2015, that a contract, be and the same is hereby awarded to:

### **Coyne Chemical Company**

in the amount of \$5,298.13 (\$2.67 per pound), for the goods or services described above.

THE BORDENTOWN SEWERAGE AUTHORITY

Rv.

Ronald L. Marino, Chairman

Stephen Monson, Secretary

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.

Thomas J. Voleman, 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 1,984.32 Pounds of BASF Zetag 7563

Polymer (36 – 55.12 Pound Bags)

CONTRACTOR:

Coyne Chemical Company

CONTRACT AMOUNT:

\$5,298.13

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

## THE BORDENTOWN SEWERAGE AUTHORITY QUOTATION RECORD FORM

	olymer for sluage	e dewatering	(1 pallet)	
ITEM OR SERVICE:	BASF Zeta	g 7563		
If not awarded to lowe	est price, explan	ation:		(1)
Vendor: Coyne     Special Terms: one				
Solicited By:Em	ailFax	XPho	neIn Per	sonInternet
2. Vendor: Univa				
Solicited By:Email	ailFax	XPho	neIn Per	sonInternet
3. Vendor: BAS	F		F	Price:
Special Terms: sp passed on to manage Solicited By: Em	r. No reply from	manager.	8/12, was told req	uest would be
passed on to manage Solicited By:Em	r. No reply from ailFax	manager. XPho	8/12, was told required in Pe	rsonInternet
passed on to manage Solicited By:Em  4. Vendor:	r. No reply from	manager. X Pho	8/12, was told req	rsonInternet
passed on to manage Solicited By:Em  4. Vendor: Special Terms:	r. No reply from railFax	manager. X Pho	8/12, was told required in Personal Price: Price: PRICE:\$5,	rsonInternet  sonInternet