

RESOLUTION 2021-72

WHEREAS, The Bordentown Sewerage Authority has duly advertised according to law for bids on Contract 2021-C17, MISCELLANEOUS CHEMICALS; and

WHEREAS, bids were received, opened and announced by the Authority at its offices on September 9, 2021; 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 20th day of September, 2021 that Contract 2021-C17, MISCELLANEOUS CHEMICALS, be and the same is hereby awarded as follows:

Item 1: Liquid Inorganic Sulfur Dioxide (1 ton containers), maximum of 14 containers per year to Univar USA Inc. for the bid price of \$63.50 per one hundred pounds for a total price of \$17,780.00 per year, for a total maximum contract amount of \$35,560.00;

Item 2: Sodium Hypochlorite (1,000 gallon tank truck delivery), maximum of 12,000 gallons per year to Univar USA, Inc. for the bid price of \$1.35 per gallon for a total price of \$16,200.00 per year, for a total maximum contract amount of \$32,400.00;

Item 3: Dense Soda Ash (minimum 40,000 to maximum 50,000 pound bulk deliveries), maximum of 600,000 pounds per year to Dubois Chemicals, 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), 1,650 gallons estimated per year to Main Pool & Chemical Company, Inc. for the bid price of \$3.43 per gallon for a total price of \$5,659.50 per year, for a total maximum contract amount of \$11,319.00.

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

BE IT FURTHER RESOLVED that the Chairwoman 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: M. Ellen Gulbinsky
M. Ellen Gulbinsky, Chairwoman

ATTEST:

Joseph R. Malone, III
Joseph R. Malone, III, 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
Thomas J. Coleman, General Counsel

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Elizabeth J. Kwelty, Administrative Manager 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
Sodium Hypochlorite

CONTRACT NUMBER: 2021-C17(A)

CONTRACTOR: Univar USA, Inc.

CONTRACT AMOUNT:

Liquid Inorganic Sulfur Dioxide: Maximum of 14- 1 ton containers per year for the price of \$63.50 per one hundred pounds; total price of \$17,780.00 per year, for a total maximum contract amount of \$35,560.00;

Sodium Hypochlorite: Maximum of 12,000 gallons per year for the bid price of \$1.35 per gallon for a total price of \$16,200.00 per year, for a total maximum contract amount of \$32,400.00 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.

09/20/2021

Date



Elizabeth J. Kwelty
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.

9/20/2021

Date



Elizabeth J. Kwelty
Certifying Finance Officer

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Elizabeth J. Kwelty, Administrative Manager 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: Soda Ash
CONTRACT NUMBER: 2021-C17(B)
CONTRACTOR: Dubois Chemicals, Inc.

CONTRACT AMOUNT:
Dense Soda Ash: (minimum 40,000 to maximum 50,000 pound bulk deliveries), 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;

BUDGETARY LINE ITEM: 01-003-660A

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

09/20/2021

Date


Elizabeth J. Kwelty
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.

9/20/2021
Date



Elizabeth J. Kwelty
Certifying Finance Officer

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Elizabeth J. Kwelty, Administrative Manager 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 Ammonium Sulfate

CONTRACT NUMBER: 2021-C17(C)

CONTRACTOR: Main Pool & Chemical Company, Inc.

CONTRACT AMOUNT:
Liquid Ammonium Sulfate (1 tote per delivery), 1,650 gallons estimated per year to Main Pool & Chemical Company, Inc. for the bid price of \$3.43 per gallon for a total price of \$5,659.50 per year, for a total maximum contract amount of \$11,319.00.

BUDGETARY LINE ITEM: 01-003-660A

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

09/20/2021
Date



Elizabeth J. Kwelty
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.

9/20/2021

Date


Elizabeth J. Kwelty
Certifying Finance Officer

Raymond|Coleman|Heinold^{LLP}
attorneys at law

325 New Albany Road
Moorestown, NJ 08057

Tel. 856.222.0100
Fax 856.222.0411

Stephen G. Raymond
Thomas J. Coleman, III*
Douglas L. Heinold
Janice L. Heinold*
Stephen E. Raymond*

Gina M. LaPlaca^o

William H. Menges^o
Edward A. Kondracki^o

*Also admitted to practice in the
Commonwealth of Pennsylvania

^oAlso admitted to practice
in the State of New York

^oOf Counsel

tomcoleman@rclawnj.com

September 15, 2021

Via Email/Regular Mail

Thomas M. Redwood, Executive Director
The Bordentown Sewerage Authority
954 Farnsworth Avenue
P.O. Box 396
Bordentown, NJ 08505

Re: Bids received for Liquid Inorganic Sulfur Dioxide, Sodium Hypochlorite,
Dense Soda Ash, and Liquid Ammonium Sulfate

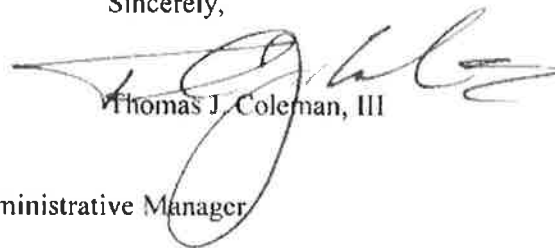
Dear Mr. Redwood:

Thank you for providing me with the bids from the six (6) perspective bidders for the above-referenced chemical purchases.

I have reviewed each of the bids and find that the bids submitted by Main Pool & Chemical Company for Liquid Ammonium Sulfate is the lowest responsive bid. I further find that the bid submitted by Dubois Chemicals, Inc. for the Dense Soda Ash is the lowest responsible bid. Finally, I am comfortable confirming that the bid submitted by Univar USA, Inc. for the Liquid Inorganic Sulfur Dioxide and the Sodium Hypochlorite is the lowest responsive bid. I would ask however that with respect to the DuBois Chemical, Inc. bid that upon your notification of award and prior to the execution of any agreement that they provide a copy of their certificate of employee information report as required on page AAR-1 of the bid package.

Should any questions arise concerning our review and analysis of the respective bid packages arise, please do not hesitate to contact me.

Sincerely,



Thomas J. Coleman, III

TJC/wec
Enclosures

cc: Elizabeth Kwelty, Administrative Manager