RESOLUTION 2022-93

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT WITH AN ESTIMATED COST BETWEEN \$6,600,00 AND \$44,000,00 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 \$6,600.00 and \$44,000.00, 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 price:

BIDDER

PRICE

Coyne Chemical Company **Univar Solutions**

\$19,109.13 (\$3.21 per pound) \$28,276.75 (\$4.75 per pound)

THE BORDENTOWN SEWERAGE AUTHORITY

for the following goods or services:

5,953 Pounds of BASF Zetag 7563 Polymer (108 – 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 21st day of November, 2022, that contracts, be and the same are hereby awarded to:

Coyne Chemical

in an amount not to exceed \$19,109.13 (\$3.21 per pound) for the goods or services described above.

Attest: By: James E Lynch, Jr., Chairman

Aneka Miller, 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

Anthony T. Drollas, Jr., Esquire

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:

5,953 Pounds of BASF Zetag 7563 Polymer (108-

55.12 Pound Bags)

CONTRACTOR:

Coyne Chemical Company

CONTRACT AMOUNT:

\$19,109.13

BUDGETARY LINE ITEM:

01-003-660A

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

11/18/2022

Date

Elizabeth J. Kwelty

Certifying Finance Officer

BORDENTOWN SEWERAGE AUTHORITY PURCHASE REQUISITION

P.O. No.		100	Name				Vendor No.
			Coyne Chemic	al Company			86
P.O. Date		90	Address				Phone
		Date					1-800-523-1230
Requisitioned By Chuck Bluhm	/	Date > 11/17/2022	City, State, Zip	Code			Fax
Item No.	Quantity		Description		Budget No.	Unit Price	Extended Price
900760-202100	5,953	Pounds, BASF	Zetag 7563 Po	lymer, 108 -	01-003-660A	3.21	
		55.12LB bags		-		48	
					E		
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		Price as per So	cott Cohorsky	ű			
		Quote dated 1	1/17/2022			T	į. e
3		RES	2022-93				
		Confirming Ord	der Do Not Dupli	cate			
				5		-	
		E Mail Voucher	r: Greg Blake				
		vouchers@coy	nechemical.com				
						55	
			41				
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						0	
s this a Fixed Ass	set?	es 🗸 No			Total Extended	d Price →	\$19,109.13
Department Head Approval /	Than	la Blus			chasing Agent		22
xecutive Director				Uly	alets of Ku	J*	<
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THE BORDENTOWN SEWERAGE AUTHORITY QUOTATION RECORD FORM

220120	D 1				
PROJECT:	Polymer		/		
ITEM OR SER	VICE: Polym	er Purchase f	for BFP		
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					
If not awarded t	to lowest price	e, explanatior	1;		
Vendor: Cov Special Terms:	yne Chemical	l Co		Price:_ \$ 19,10	09.13
				In Person	
Vendor: Ur Special Terms:				Price:\$ 28,27	'6.75
				In Person	
3. Vendor: Special Terms:_				Price:	
				In Person	
4. Vendor: Special Terms:	7			Price:	
				In Person	Internet
AWARDED TO:_ ERMS: PURCHASE ORD		SPE	CIAL COMMEN	PRICE: <u>\$ 19,1</u> ITS:	09.13
OLICITATION P		BY: Charle	es Bluhm Jr		
SIGNATURE)	Blal	1	D	ATE: 11/17/2022	
JIGNATURE)		~			

Effective Date: November 17, 2022 Customer#: 214468

QUOTATION 1 of 1



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Auministrative Address		Delivery Address				ENS	RONMENTAL	
Bordentown Sewerage Authority	Bordentown SA							
P.O. Box 396	WWTP - 954 Fa	WWTP - 954 Farnsworth Avenue			Si			
954 Farnsworth Avenue	Bordentown, NJ 08505	J 08505			George S.	George S. Covne Chemical Co Inc	cal Co Inc	
Bordentown, NJ 08505			1	60	015 State Roa	ad, Croydon, F	3015 State Road, Croydon, PA 19021-6997	
Attention: Chuck Bluhm	Ship to #:)08)) 523-1230 0	rder Entry: (2	(800) 523-1230 Order Entry: (215) 785-1585 FAX	
Phone: 609-291-9105	T.	-						
Fax: 609-291-9079	Email:	chuck@bordentownsa.org	townsa.org					
					Minin	Minimum Order Quantity	antity	
Product Description	Product #	Package Description	Container Deposit	8 bags	36 bags	72 bags	108 bags	
Zetag 7563 Polymer	900760-202100	55.12# bag		\$4.25/#	\$3.45/#	\$3.32/#	\$3.21/#	
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7								
3								
Designated Carrier: COYNE	lE .	Delivery Day Territory:		M-F	Geor	rge S. Coyne (George S. Coyne Chemical Co., Inc.	
Shipping Location: 01: Croydon, PA	F	CSR: Order	Orders@CoyneChemical.com	mical.com	Ē	vironmental	Environmental Services Group	
Pricing is subject to change without notice unless a Purchase Order is issued or contract entered into	a Purchase Order is	issued or contract	entered into.					
A returnable container handling fee is deducted from container deposits when refunded.	rom container depo	sits when refunded.				*.		
Orders for packaged goods and mini-bulk are subject to the current Fuel/Reg/Security surcharge: \$35.00	ect to the current F	·uel/Reg/Security su	ırcharge: \$35.00		(;	,	
Third Party and bulk shipments have incorporated this surcharge into the quoted price.	d this surcharge into	the quoted price.			Ŋ	1, 220.	Scott y. Cohorsky	
Containers on MEMO basis carry a value which will be charged if	ill be charged if not	not returned within sixty (60) days from date of	ty (60) days fron	n date of		Scott Cohorchy	oboreky	
chinmont FOR Delivered unless otherwise specified					Ċ	ארסוואי .	OIIOISAY	
L.O.B. Delivered diffess office wise specified.					5	emical Applica	Chemical Applications Specialist	

Charles Bluhm Jr.

From:

Jimmy Tedesco < jimmy.tedesco@UnivarSolutions.com>

Sent:

Wednesday, November 16, 2022 1:57 PM

To:

Charles Bluhm Jr.

Cc: Subject: Jimmy Tedesco RE: Price Quote

Chuck,

Here is what we can do for you. Our Pallets are 40 bags(55.12 per lbs.). The lead time is 20-28 days or so. The price is \$ 4.75 per lbs. delivered. The pc is 16153028 Zetag 7563. If you want to go with us the sooner you send over the order and PO the better because then we can give you the true lead time. It's coming from out warehouse down south and this way it get to you when needed.

So are you looking for 2 ½ pallet? That would be 108 bags each had 40 bags to the pallet.

Thanks again

Jimmy Tedesco

Sales Account Manager II

Univar Solutions

P: 732-215-6331

Follow us on:











From: Charles Bluhm Jr. <Chuck@bordentownsa.org> Sent: Wednesday, November 16, 2022 12:50 PM

To: Jimmy Tedesco < jimmy.tedesco@UnivarSolutions.com>

Subject: RE: Price Quote

CAUTION: EXTERNAL EMAIL - Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank You

From: Jimmy Tedesco < jimmy.tedesco@UnivarSolutions.com>

Sent: Wednesday, November 16, 2022 12:28 PM To: Charles Bluhm Jr. < Chuck@bordentownsa.org>

Subject: RE: Price Quote

Chuck.

Ok will do. I should have it to you soon.

Thanks again