

RESOLUTION 2023-84

WHEREAS, The Bordentown Sewerage Authority has duly advertised according to law for bids on Contract 2023-C15, MISCELLANEOUS CHEMICALS; and

WHEREAS, bids were received, opened and announced by the Authority at its offices on August 10, 2023; 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 21st day of August, 2023 that Contract 2023-C15, MISCELLANEOUS CHEMICALS, be and the same is hereby awarded as follows:

Item 1: Liquid Inorganic Sulfur Dioxide (1 ton containers), estimated maximum of 14 containers per year to Univar Solutions USA Inc. for the bid price of \$70.00 per one hundred pounds for an estimated \$19,600.00 per year, and \$39,200.00 for two years;

Item 2: Sodium Hypochlorite (1,000 gallon tank truck delivery), estimated maximum of 12,000 gallons per year to George S. Coyne Chemical Co., Inc. for the bid price of \$3.3247 per gallon for an estimated \$39,896.40 per year, and \$79,792.80 for two years;

Item 3: Dense Soda Ash (maximum 50,000 pound bulk deliveries), estimated maximum of 650,000 pounds per year to Univar Solutions USA, Inc. for the bid price of \$24.75 per one hundred pounds for an estimated \$160,875.00 per year, and \$321,750.00 for two years;

Item 4: Liquid Ammonium Sulfate (1 tote per delivery), 1,925 gallons estimated per year to George S. Coyne Chemical Co., Inc for the bid price of \$7.41 per gallon for an estimated \$14,264.25 per year, and \$28,528.50 for two years.

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

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

THE BORDENTOWN SEWERAGE AUTHORITY

By: M. Ellen Gulbinsky
M. Ellen Gulbinsky, Chairwoman

ATTEST:

Joseph R. Malone
Joseph R. Malone, Assistant Secretary

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

Anthony T. Drollas, Jr.
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: Sodium Hypochlorite
Liquid Ammonium Sulfate

CONTRACT NUMBER: 2023-C15(B)

CONTRACTOR: George S. Coyne Chemical Co., Inc.

CONTRACT AMOUNT:

Sodium Hypochlorite: Estimated maximum of 12,000 gallons per year for the bid price of \$3.3247 per gallon for a total price of \$39,896.40 per year, for a total maximum contract amount of \$79,792.80 for two years.

Liquid Ammonium Sulfate (1 tote per delivery), 1,925 gallons estimated per year for the bid price of \$7.41 per gallon for a total price of \$14,264.25 per year, for a total maximum contract amount of \$28,528.50 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.

08/21/2023

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.

8/21/2023
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 Inorganic Sulfur Dioxide
Dense Soda Ash

CONTRACT NUMBER: 2023-C15(A)

CONTRACTOR: Univar Solutions USA, Inc.

CONTRACT AMOUNT:

Liquid Inorganic Sulfur Dioxide: Estimated maximum of 14- 1 ton containers per year for the price of \$70.00 per one hundred pounds; total price of \$19,600.00 per year, for a total maximum contract amount of \$39,200.00;

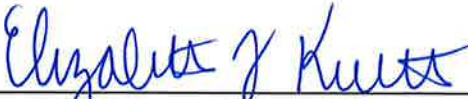
Dense Soda Ash: (minimum 40,000 to maximum 50,000 pound bulk deliveries), estimated maximum of 650,000 pounds per year for the bid price of \$24.75 per one hundred pounds for a total price of \$160,875.00 per year, for a total maximum contract amount of \$321,750.00;

BUDGETARY LINE ITEM: 01-003-660A

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

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Date



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- 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
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- 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.

8/21/2023
Date



Elizabeth J. Kwelty
Certifying Finance Officer