

**RESOLUTION 2023-113**

**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**

**\$20,478.32 (\$3.44 per pound)  
\$20,835.50 (\$3.50 per pound)**

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 20th day of November, 2023, that contracts, be and the same are hereby awarded to:

**Coyne Chemical**

in an amount not to exceed \$20,478.32 (\$3.44 per pound) for the goods or services described above.


THE BORDENTOWN SEWERAGE AUTHORITY

Attest:

  
\_\_\_\_\_  
Heather Cheesman, Assistant Secretary

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

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: \$20,478.32  
BUDGETARY LINE ITEM: 01-003-660A

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

11/20/2023  
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.

11/20/2023

Date



Elizabeth J. Kwelty  
Certifying Finance Officer

**THE BORDENTOWN SEWERAGE AUTHORITY  
QUOTATION RECORD FORM**

PROJECT: Zetag 7563 Polymer

ITEM OR SERVICE: Dry Polymer Purchase for Dewatering Sludge

If not awarded to lowest price, explanation: \_\_\_\_\_

1. Vendor: Coyne Chemical Price: \$ 20,478.32

Special Terms: \$ 3.44 Per Pd

Solicited By:  X  Email  Fax  Phone  In Person  Internet

2. Vendor: Univar Solutions Price: \$ 20,835.50

Special Terms: \$3.50 Per Pd

Solicited By:  X  Email  Fax  Phone  In Person  Internet

3. Vendor: \_\_\_\_\_ Price: \_\_\_\_\_

Special Terms: \_\_\_\_\_

Solicited By:  Email  Fax  Phone  In Person  Internet

4. Vendor: \_\_\_\_\_ Price: \_\_\_\_\_

Special Terms: \_\_\_\_\_

Solicited By:  Email  Fax  Phone  In Person  Internet

AWARDED TO: \_\_\_\_\_ PRICE: \_\_\_\_\_

TERMS: \_\_\_\_\_ SPECIAL COMMENTS: \_\_\_\_\_

PURCHASE ORDER # \_\_\_\_\_

SOLICITATION PERFORMED BY: Charles Bluhm Jr

 DATE: 10/25/2023

(SIGNATURE)

\*\*Consider what budget line item to use

Effective Date: October 25, 2023  
 Customer#: 214468

**QUOTATION**  
 1 of 1



Administrative Address		Delivery Address		George S. Coyne Chemical Co., Inc 3015 State Road, Croydon, PA 19021-6997 (800) 523-1230 Order Entry: (215) 785-1585 FAX			
Bordentown Sewerage Authority P.O. Box 396 954 Farnsworth Avenue Bordentown, NJ 08505		Bordentown SA WWTP - 954 Farnsworth Avenue Bordentown, NJ 08505					
Attention: Chuck Bluhm	Ship to #:	Email: <a href="mailto:chuck@bordentownsa.org">chuck@bordentownsa.org</a>					
Phone: 609-291-9105							
Fax: 609-291-9079							

Product Description	Product #	Package Description	Container Deposit	Minimum Order Quantity			
				8 bags	36 bags	72 bags	108 bags
Zetag 7563 Polymer	900760-202100	55.12# bag		\$4.37/#	\$3.74/#	\$3.57/#	\$3.44/#

Designated Carrier: COYNE	Delivery Day Territory: M-F	George S. Coyne Chemical Co., Inc. Environmental Services Group  <i>Scott J. Cohorsky</i> Scott J. Cohorsky Chemical Applications Specialist
Shipping Location: 01: Croydon, PA	CSR: <a href="mailto:Orders@CoyneChemical.com">Orders@CoyneChemical.com</a>	
Pricing is subject to change without notice unless a Purchase Order is issued or contract entered into. A returnable container handling fee is deducted from container deposits when refunded. Orders for packaged goods and mini-bulk are subject to the current Fuel/Reg/Security surcharge: \$35.00 Third Party and bulk shipments have incorporated this surcharge into the quoted price. Containers on MEMO basis carry a value which will be charged if not returned within sixty (60) days from date of shipment. F.O.B. Delivered unless otherwise specified.		

**Charles Bluhm Jr.**

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**From:** Jimmy Tedesco <jimmy.tedesco@UnivarSolutions.com>  
**Sent:** Wednesday, October 25, 2023 8:46 AM  
**To:** Charles Bluhm Jr.  
**Cc:** Jimmy Tedesco  
**Subject:** RE: Price Quote

Good Morning Chuck,

Thanks again for reaching out to me. Here is what we can offer you at this time. The lead time is at least 5-7 days or so.

Each pallet has 36 bags. 108 bags is 3 pallets or 5,940 lbs.( 55.12 lbs. bags)

The price is \$ 3.50 per lbs. delivered

Thanks again and keep me posted

**Jimmy Tedesco**

**Sales Account Manager II**

Univar Solutions

P: 732-215-6331

Follow us on:



**From:** Charles Bluhm Jr. <Chuck@bordentownsa.org>  
**Sent:** Tuesday, October 24, 2023 2:42 PM  
**To:** Jimmy Tedesco <jimmy.tedesco@UnivarSolutions.com>  
**Subject:** Price Quote

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

Good afternoon Jimmy.

Can you please send me a price quote and availability for the following:

108 – 55.12pd bags of BASF Zetag 7563 Polymer, shipped.

Thanks and have a great day. Chuck

*Charles Bluhm Jr*

Operations Supervisor  
Bordentown Sewerage Authority  
Phone : 609-291-9105