

RESOLUTION 2025-141

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT
WITH AN ESTIMATED COST BETWEEN \$7,950.00 AND \$53,000.00
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 \$7,950.00 and \$53,000.00, 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 USA Inc.**

**\$27,780.48 (\$3.50 per pound)
\$26,589.89 (\$3.35 per pound)**

for the following goods or services:

7,937.28 Pounds of EverFloc 6046 known as Zetag 7563 Polymer (144 – 55.12 Pound Bags)

WHEREAS, a Certificate of Availability of Funds has been provided by the designated certifying finance officer and is attached hereto.

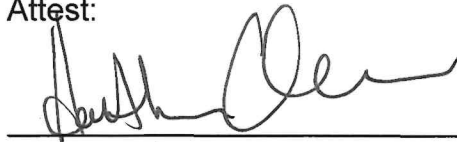
NOW, THEREFORE, BE IT RESOLVED, this 17th day of November, 2025, that contracts, be and the same are hereby awarded to:

Univar Solutions USA Inc.

in an amount not to exceed \$26,589.89 (\$3.35 per pound) for the goods or services described above.

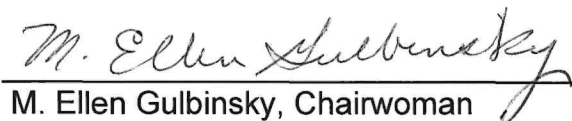
THE BORDENTOWN SEWERAGE AUTHORITY

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:	7,937.28 Pounds of EverFlocc 6046 known as Zetag 7563 Polymer (144-55.12 Pound Bags)
CONTRACTOR:	Univar Solutions USA Inc.
CONTRACT AMOUNT:	\$26,589.89
BUDGETARY LINE ITEM:	01-003-660A

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

11/17/2025

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:

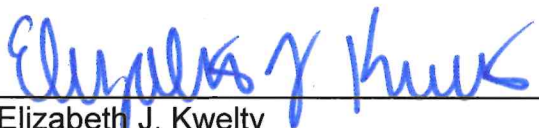
- ☐ 1. the full cost of the contract is hereby certified against the budget of the year in which the contract is awarded; or
- ☐ 2. the amounts for which liability is to be incurred is hereby certified against the two respective budgets at this time.

☒ 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.

11/17/2025

Date


Elizabeth J. Kwelty
Certifying Finance Officer

**THE BORDENTOWN SEWERAGE AUTHORITY
QUOTATION RECORD FORM**

PROJECT: Zetag 7563 Polymer

ITEM OR SERVICE: _____

If not awarded to lowest price, explanation: _____

1. Vendor: Univar Solutions Price: \$26,589.89

Special Terms: _____

Solicited By: X Email _____ Fax _____ Phone _____ In Person _____ Internet _____

2. Vendor: Coyne Chemical Price: \$ 27,780.48

Special Terms: _____

Solicited By: _____ 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: Univar Solutions PRICE: \$ 26,589.89

TERMS: _____ SPECIAL COMMENTS: _____

PURCHASE ORDER # _____

SOLICITATION PERFORMED BY: Charles Bluhm Jr

 DATE: 10/11/2025
(SIGNATURE)

Effective Date: November 7, 2025
Customer#: 214468

Quotation
1 of 2



Customer	Delivery Address
Bordentown Sewerage Authority	Bordentown SA-WWTP
P.O. Box 396	954 Farnsworth Ave
954 Farnsworth Ave	Bordentown, NJ 08505
Bordentown, NJ 08505	
Attention: Chuck Bluhm	Ship to #:
Phone: 609-291-9105	Fax:
Email: chuck@bordentownsa.org	

George S. Coyne Chemical Co., Inc
3015 State Road, Croydon, PA 19021-6997
(800) 523-1230 Order Entry: (215) 785-1585 FAX
Please send orders to: orders@coynechemical.com

[illegible]

Designated Carrier:	Coyne	Delivery Day Territory:	Mon-Fri	George S. Coyne Chemical Co., Inc. Environmental Services Group <i>Scott J. Cohorsky</i> <hr/> Scott J. Cohorsky Chemical Application Specialist
Shipping Location:	01: Croydon, PA	CSR:	orders@coynechemical.com	
Pricing is subject to change without notice unless a Purchase Order is issued or contract entered into. effective at time of shipment, not at time of order entry. 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. Third Party and bulk shipments have incorporated this surcharge into the quoted price. Containers on MEMO basis carry a value which may be charged if not returned within sixty (60) days from date of shipment. TERMS NET 30 ... F.O.B. Delivered unless otherwise specified.				

www.coyneenvironmental.com

Charles Bluhm Jr.

From: Jimmy Tedesco <jimmy.tedesco@UnivarSolutions.com>
Sent: Monday, November 10, 2025 8:41 AM
To: Charles Bluhm Jr.
Cc: Elizabeth Kwelty; Jimmy Tedesco
Subject: RE: Polymer Quote

CAUTION: This email originated from outside of the organization. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Chuck,

Good morning. I wanted to email over your pricing for this material. This is the same material that you currently getting from Univar.

144 – 55.12lb bags of Zetag 7563 polymer-
16141036 EVERFLOC 6046 BAG115 = ZETAG 7563 BAG NA 25KG
The price is \$ 3.35 per lbs. Delivered. The lead time is up to 2 weeks if we don't have stock.

Thanks again

Jimmy Tedesco
Sales Account Manager II
Univar Solutions
P: 732-215-6331

Follow us on:



From: Charles Bluhm Jr. <CBluhm@bordentownsa.org>
Sent: Friday, November 7, 2025 1:07 PM
To: Jimmy Tedesco <jimmy.tedesco@UnivarSolutions.com>
Cc: Elizabeth Kwelty <ekwelty@bordentownsa.org>
Subject: Polymer 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 quote for 144 – 55.12lb bags of Zetag 7563 polymer. Thanks and have a great day.
Chuck