

RESOLUTION NO. 05-10

BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

January 25, 2010

A Resolution Awarding Bid for Water Treatment Chemicals

WHEREAS, the Brick Township Municipal Utilities Authority (hereinafter referred to as the "Authority") has solicited bids for the supply of water treatment chemicals for Fiscal Year 2010/2011 [April 1, 2010 to March 31, 2011]; and

WHEREAS, Alternate bids were requested for the supply of Liquid Alum, Sodium Hydroxide 50% Caustic, and Sodium Chlorite through Fiscal Year 2011/2012 [April 1, 2011 to March 31, 2012]; and

WHEREAS, bids have been solicited by the Authority for the project in conformance with the provisions of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the bids have been carefully reviewed by Joseph Maggio, P.E., Director of Water Quality, as well as by the Authority Solicitor, and a recommendation has been made to the Commissioners by Director Maggio as to the lowest responsible bidder for each of the chemicals, as follows:

Chemical	Contract Period	Vendor	Bid Unit Price	Total Contract Value
Calcium Hydrated Lime	FY 2010/2011	Greer Industries	\$184.00	\$138,000
Liquid Chlorine Gas	FY 2010/2011	JCI Jones	\$490.00	\$31,850
Sodium Hydroxide 50% Caustic	FY 2010/2011	Basic Chemical	\$2.76	\$82,800
Liquid Alum	FY 2010/2011 FY 2011/2012	General Chemical	\$0.6804	\$381,024
Carbon Dioxide	FY 2010/2011	ClMS Gas Products	\$267.50	\$147,125
Lime Slurry Inhibitor	FY 2010/2011	Coyne Chemical	\$18.04	\$18,040
Bioxide Liquid	FY 2010/2011	Siemens Water	\$2.46	\$17,220
Sodium Chlorite FY 2010/2011	FY 2010/2011	Siemens Water	\$5.95	\$59,500
Sodium Chlorite	FY 2011/2012	Siemens Water	\$6.19	\$61,900

WHEREAS, the bid documentation submitted by each of the apparent lowest responsible bidders for each of the particular chemical supplies has been reviewed by Director Maggio and the Authority Solicitor and has been found acceptable as to form and content, and is in compliance with the bid specifications.

WHEREAS, Frank Planko, Chief Financial Officer, has advised Brick Utilities that funding for the purchase of the aforesaid chemicals have been included in the 2010/2011 Authority Operating Budget, Account Numbers 701-8330 and 803-8330; and

WHEREAS, any 2010/2011 budget overrun for chemicals will be accounted from within other 2010/2011 operating accounts:

NOW, THEREFORE, BE IT RESOLVED this 25th day of January, 2010, by the Brick Township Municipal Utilities Authority as follows:

1. The contracts for the chemicals be and hereby are awarded as hereinabove set forth, subject to all conditions outlined in the Notice to Bidders and Specifications.

2. The Chairman and Executive Director and Secretary of the Authority be and hereby are authorized to execute any and all necessary documents in order to implement the intent of this resolution.

3. The Executive Director be and hereby is authorized to return the bid bonds and other security received from the unsuccessful bidders within three (3) days after execution of the contracts, and to notify all bidders of the award of the these contracts.

4. A copy of this resolution shall be forwarded by the Administrative Secretary of the Authority to the following:

- (a) Patrick L. Bottazzi, Chairman;
- (b) James F. Lacey, CPWM, Executive Director;
- (c) Frank Planko, Chief Financial Officer;
- (d) All bidders; and
- (e) Jerry J. Dasti, Esq.

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Brick Township Municipal Utilities Authority at a meeting held on the 25th day of January, 2010, a quorum being present and voting in the majority.



Madeline Iannarone
Asst. Secretary/Treasurer



THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
CERTIFICATION OF FUNDS AVAILABLE

PURSUANT TO N.J.A.C. 5:30 - 5.4, AND ANY OTHER APPLICABLE REQUIREMENTS, I FRANK PLANKO, CHIEF FINANCIAL OFFICER OF THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY ("BTMUA"), HEREBY CERTIFY THAT THERE ARE AVAILABLE SUFFICIENT UNCOMMITTED FUNDS IN THE BUDGET LINE ITEM(S) OF BTMUA AS INDICATED BELOW IN THE AMOUNT OF \$ 937,459 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: Various
 DESCRIPTION OF CONTRACT: Water Treatment Chemicals
 AMOUNT OF CONTRACT AWARD: Contract Value = \$937,459 total
 AMOUNT CERTIFIED: \$937,459 - over 2 year budget horizon
 RESOLUTION NUMBER: 05-10

BUDGET LINE ITEM(S) TO BE CHARGED:

	<u>AMOUNT</u>
1.) <u>Operating accounts # 8330</u>	\$ <u>937,459</u> *
2.) _____	\$ _____
3.) _____	\$ _____

DATE CERTIFIED: 1/26/10

Frank Planko
 FRANK PLANKO, CHIEF FINANCIAL OFFICER

* Bid award for
 2 years for 2 chemicals
 937,459 total
 11/12 - (59,500) chloride
 11/12 - (50%) → (190,512) alumina
 687,447 max - 10/11
 559,500 Budget - 10/11