

RESOLUTION NO. 55-10

BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

June 21, 2010

**A Resolution Awarding Bid for Aluminum Chlorhydrate to
Delta Chemical in the total bid amount of \$249,795.00**

WHEREAS, the Brick Township Municipal Utilities Authority (hereinafter referred to as the "Authority") has solicited bids for the supply of Aluminum Chlorhydrate for the remainder of Fiscal Year 2010/2011; and

WHEREAS, bids have been solicited by the Authority for the supply of Aluminum Chlorhydrate 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, Delta Chemical Corporation at a unit bid price of \$2.379/gallon and a total bid of \$249.795.00; and

WHEREAS, the bid documentation submitted by the apparent lowest responsible bidder 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; and

WHEREAS, the use of Aluminum Chlorhydrate will be evaluated and studied at the water treatment plant and is expected to replace the use of alum at the water treatment plant as well as reduce other operating costs including the usage of other treatment chemicals and the sludge disposal costs; and

WHEREAS, Frank Planko, Chief Financial Officer, has advised Brick Utilities that funding for the purchase of treatment plant chemicals have been included in the 2010/2011 Authority Operating Budget, Account Numbers 701-8330; 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 21st day of June, 2010, by the Brick Township Municipal Utilities Authority as follows:

1. The contract for the supply of Aluminum Chlorhydrate is hereby 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.

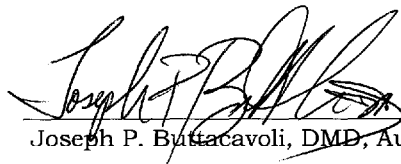
3. The Executive Director be and hereby is authorized to return the bid bonds and other security received from the unsuccessful bidders within three (3) days after execution of the contracts, and to notify all bidders of the award of the these contracts.

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 21st day of June, 2010, a quorum being present and voting in the majority.



Joseph P. Buttacavoli, DMD, Authority Secretary



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 \$ 249,795 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: Delta Chemical Corp.
 DESCRIPTION OF CONTRACT: Bid - Aluminum Chlorhydrate
 AMOUNT OF CONTRACT AWARD: \$ 249,795
 AMOUNT CERTIFIED: \$ 249,795
 RESOLUTION NUMBER: 55-10

<u>BUDGET LINE ITEM(S) TO BE CHARGED:</u>	<u>AMOUNT</u>
1.) <u>8330 8330 - all</u>	\$ <u>249,795*</u>
2.) _____	\$ _____
3.) _____	\$ _____

DATE CERTIFIED: 6/17/10

Frank Planko

FRANK PLANKO, CHIEF FINANCIAL OFFICER

*
 249,795 - This resolution
 687,447 - MAX - res 05-10
 \$ 559,500 - 10/11 Budget