

RESOLUTION NO. 06-11

BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

January 24, 2011

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 2011/2012 [April 1, 2011 to March 31, 2012]; and

WHEREAS, Alternate bids were requested for the supply of ACH through Fiscal Year 2012/2013 [April 1, 2012 to March 31, 2013]; 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 2011/2012	Greer Industries	\$189.00	\$141,750
Liquid Chlorine Gas	FY 2011/2012	Univar	\$519.00	\$33,735
Sodium Hydroxide 50% Caustic	FY 2011/2012	Basic Chemical	\$2.51	\$75,300
ACH (2 Year Supply)	FY2011/2013	Delta Chemical	\$2.623	\$786,900
Carbon Dioxide	FY 2011/2012	CIMS Gas Products	\$282.00	\$155,100
Lime Slurry Inhibitor	FY 2011/2012	Carus	\$14.82	\$14,820

WHEREAS, the bid documentation submitted by each of the apparent lowest responsible bidders, with the exception of the bid submitted by Siemens Water for Bioxide Liquid, have been found to be acceptable by Director Maggio and the Authority Solicitor, and have been found to be in compliance with the Bid Specifications; and

WHEREAS, the bid submitted by Siemens Water for Bioxide Liquid must be rejected because it is not in conformance with the bid specification.

WHEREAS, Frank Planko, Chief Financial Officer, has advised Brick Utilities that funding for the purchase of the aforesaid chemicals have been included in the 2011/2012 Authority Operating Budget, Account Numbers 701-8330 and 803-8330; and

WHEREAS, any 2011/2012 budget overrun for chemicals will be accounted from within other 2011/2012 operating accounts:

NOW, THEREFORE, BE IT RESOLVED this 24th day of January, 2011, 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 24th day of January, 2011, a quorum being present and voting in the majority.

Joseph P. Buttacavoli, DMD, Authority Secretary

