

**RESOLUTION NO. (08-12)**

**BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

**January 23, 2012**

**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 2012/2013 [April 1, 2012 to March 31, 2013]; and

**WHEREAS**, Alternate bids were requested for the supply of Alum and Sodium Chlorite through Fiscal Year 2013/2014 [April 1, 2013 to March 31, 2014]; 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	Low Bidder	FY 12/13 Price
Calcium Hydrated Lime	Greer	\$138,210
Liquid Chlorine Gas	JCI Jones	\$30,875
Alum 2 Year	General Chemical	\$468,720
Carbon Dioxide	CIMS	\$162,800
Lime Slurry Inhibitor	Carus	\$12,996
Bioxide Liquid	Siemens	\$12,450
Sodium Chlorite 2 Year	International Dioxide	\$130,330
Sodium Hydroxide	PVS Tech	\$90.000

**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 2012/2013 Authority Operating Budget, Account Numbers 701-8330 and 803-8330; and

**WHEREAS**, any 2012/2013 budget overrun for chemicals will be accounted for within other 2012/2013 operating accounts:

**NOW, THEREFORE, BE IT RESOLVED** this 23<sup>rd</sup> day of January, 2012, 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) Joseph M. Veni, P.E., 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 23<sup>rd</sup> day of January, 2012, a quorum being present and voting in the majority.

  
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Patrick L. Bottazzi, 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 \$ 742,281 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: Various  
 DESCRIPTION OF CONTRACT: Clinical Bill 2012/2013  
 AMOUNT OF CONTRACT AWARD: \$742,281 \*  
 AMOUNT CERTIFIED: \$742,281  
 RESOLUTION NUMBER: 08-12

<u>BUDGET LINE ITEM(S) TO BE CHARGED:</u>	<u>AMOUNT</u>
1.) <u>701 - 8330</u>	\$ <u>600,000</u>
2.) <u>803 - 8330</u>	\$ <u>6,000</u>
3.) _____	\$ _____

DATE CERTIFIED: 1/19/12

Frank Planko

FRANK PLANKO, CHIEF FINANCIAL OFFICER

cc: J. Maggio

\* purchases may not achieve bid amounts. Overruns will be accounted from within other 12/13 operating accounts.