

**RESOLUTION NO. 26-15**

**BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

**February 23, 2015**

**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 2014/2015 [April 1, 2015 to March 31, 2016]; and

**WHEREAS**, Alternate bids were requested for the supply of Liquid Alum through Fiscal Year 2016/2017 [April 1, 2015 to March 31, 2017]; 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	15/16 Bid Amount
Calcium Hydrated Lime	Carmeuse Lime	\$149,865.00
Liquid Chlorine Gas	JCI Jones	\$16,550.00
Lime Slurry Inhibitor	Carus	\$7,180.00
Bioxide Liquid	Evoqua	\$12,900.00
Sodium Hydroxide	PVS Minibulk	\$53,600.00
Orthophosphate	Shannon Chemical	\$65,120.00
Liquid Alum (2 year contract FY15-FY17)	Chemtrade	\$403,704.00
Carbon Dioxide	CTMS	(\$163,900.00)

**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 with the exception of Aqua Ammonia; and

**WHEREAS**, the low bidder for Aqua Ammonia required a minimum delivery quantity that was not in compliance with bid specifications and was unacceptable to the Authority; and

**WHEREAS**, The 2 year bid price for Liquid Alum has been found to be favorable to the Authority and it is recommended that a 2 year contract be awarded for the supply of Liquid Alum; and

**WHEREAS**, Frank Planko, Chief Financial Officer, has advised Brick Utilities that funding for the purchase of the aforesaid chemicals have been included in the 2015/2016 Authority Operating Budget, Account Number 701-8330; and

**WHEREAS**, any 2015/2016 budget overrun for chemicals will be accounted from within other 2015/2016 operating accounts:

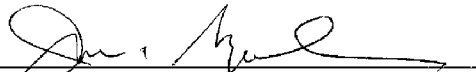
**NOW, THEREFORE, BE IT RESOLVED** this 23rd day of February, 2015, by the Brick Township Municipal Utilities Authority as follows:

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 Bid for Aqua Ammonia shall be rejected.
3. 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.
4. 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.
5. A copy of this resolution shall be forwarded by the Administrative Secretary of the Authority to the following:

- (a) George Cevasco, Chairman;
- (b) James F. Lacey, CPWM, Executive Director;
- (c) Frank Planko, Chief Financial Officer;
- (d) All bidders; and
- (e) Nicholas Montenegro, Esq.

**CERTIFICATION**

I certify that the foregoing Resolution was duly adopted by the Brick Township Municipal Utilities Authority at a meeting held on the 23rd day of February 2015, a quorum being present and voting in the majority.

  
James C. Bayard, Authority Secretary