

**RESOLUTION: 19-114**  
**RESOLUTION OF PASSAIC VALLEY WATER COMMISSION**  
**DATE OF ADOPTION: DECEMBER 18, 2019**

Approved as to form and legality by Law Department on basis of facts set forth by Executive Director, Purchasing, Engineering and Finance Departments.

Introduced by Commissioner: **VANNOY**

Seconded by Commissioner: **VAN RANSALIER**

**WHEREAS**, on November 21, 2019 two (2) bids were received by Passaic Valley Water Commission ("PVWC") for Contract No. 19-B-15 "Electrical System Inspection, Maintenance, Testing and Protective Device Calibration"; and

**WHEREAS**, said bids have been reviewed by Associated Technology, Inc. (ATI) of Fairfield, New Jersey, PVWC's consultant for this project, and a copy of ATI's letter dated December 2, 2019 recommending award of the Contract is attached hereto and made a part hereof as Exhibit A; and

**WHEREAS**, the Executive Director, Director of Engineering, and the Director of Purchasing (and Counsel as to form and legality) have reviewed ATI's recommendations and concur with same, and a copy of the Director of Purchasing's memorandum dated December 2, 2019 is attached hereto and made a part hereof as Exhibit B; and

**WHEREAS**, the Local Public Contracts Law provides for the awarding of the Contract upon receipt of bids and qualifications of bidders therefor; and

**WHEREAS**, the lowest responsible, responsive bid submitted for this Contract was that of Siemens Industry, Inc. of Florham Park, New Jersey (the "Awardee") with respect to said bid in the amount of \$902,434.00; and

**WHEREAS**, PVWC's Comptroller has certified, with respect hereto, that funds are currently available for said purpose and said certificate is attached hereto as Exhibit C;

**NOW, THEREFORE, BE IT RESOLVED**, by Passaic Valley Water Commission, in the County of Passaic, New Jersey:

1. That Contract No. 19-B-15 "Electrical System Inspection, Maintenance, Testing and Protective Device Calibration" in the total amount of \$902,434.00 in connection with the above described goods and services is hereby awarded to the Awardee.
2. That the appropriate officers of the Commission are hereby authorized to execute the Contract; and implement the terms of said Contract in accordance with this Resolution and the submissions provided in connection therewith, with respect to solicitation for bids made in connection with Contract 19-B-15 as set forth hereinabove.

**RECORD OF COMMISSION VOTE ON FINAL PASSAGE**

	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<b>FRIEND, G.</b>	<u>X</u>	—	—	—
<b>VANNOY, R.</b>	<u>X</u>	—	—	—
<b>LEVINE, J.</b>	<u>X</u>	—	—	—
<b>KOLODZIEJ, J.</b>	—	—	—	<u>X</u>
<b>VAN RENSALIER, R.</b>	<u>X</u>	—	—	—
<b>RODRIGUEZ, I.</b>	—	—	—	<u>X</u>
<b>SANCHEZ, R.</b>	<u>X</u>	—	—	—

**Adopted at a meeting of Passaic Valley Water Commission.**


\_\_\_\_\_  
**President**  
**RIGO SANCHEZ**

  
 \_\_\_\_\_  
**Secretary**  
**ROBERT VANNOY**

**This Resolution, when adopted, must remain in the custody of the Administrative Secretary.**

**CERTIFICATION**

I, LOUIS AMODIO, Administrative Secretary of the Passaic Valley Water Commission in the County of Passaic, and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy thereof of the foregoing Resolution duly passed and adopted by a majority of a legal quorum of the full membership of the Passaic Valley Water Commission at its duly noticed and convened meeting of the said Commission on December 18, 2019.



**LOUIS AMODIO**  
**Administrative Secretary**

**PASSAIC VALLEY WATER COMMISSION**

**CONTRACT 19-B-15 "ELECTRICAL SYSTEM  
INSPECTION, MAINTENANCE, TESTING AND  
PROTECTIVE DEVICE CALIBRATION"**

**ATI'S CORRESPONDENCE DATED DECEMBER 2, 2019**

**EXHIBIT A**



Associated Technology, Inc.  
Mechanical & Electrical Consulting Engineers

December 2, 2019

**\*\*SENT VIA EMAIL\*\***

Passaic Valley Water Commission  
**Mr. James G. Duprey, P.E.**  
1525 Main Avenue  
Clifton, NJ 07011

Re: Passaic Valley Water Commission – Contract #19-B-15 – Consultant's Bid  
Recommendation  
ATI Project No. 1134.47

Dear Mr. Duprey:

Pursuant to your request, Associated Technology, Inc. (ATI) has reviewed the two (2) bids for the above referenced project, a summary of our findings and recommendations to PVWC for determining a Contract Award is as follows:

**CONTRACT NO. 19-B-15 – CONSULTANT'S BID REVIEW AND RECOMMENDATION:**

**Background:**

On November 21, 2019 two (2) bids were received by Passaic Valley Water Commission ("PVWC") for Contract No. 19-B-15 "Electrical System Inspection, Maintenance, Testing and Protective Device Calibration." A list of the bid amounts for the bids received is as follows:

<u>Bidder</u>	<u>Total Bid Price</u>
Siemens	\$902,434.00
Longo	\$1,063,700.00

Both bids were reviewed by Associated Technology Incorporated ("ATI"), PVWC's technical consultant for this project. A summary of ATI's bid review, along with recommendations with respect to the award of the Contract, is set forth below.

**Siemens Industry, Inc. ("Siemens") - The Lowest Numerical Bidder:**

ATI's review of Siemen's bid did not reveal any noticeable material defects and-or deficiencies.

Based on the above findings, ATI feels that Siemens, the lowest numerical bidder, has submitted the lowest responsible bid in the total amount of \$902,434.00.



Associated Technology, Inc.  
Mechanical & Electrical Consulting Engineers

**Longo Electric Mechanical, Inc. ("Longo") - The Second Lowest Numerical Bidder:**

The bid amount submitted by Longo was not the lowest numerical bid among the bids received. Therefore, ATI is of the opinion that the bid provided by Longo is not the lowest responsible bid.

**Consultant's Bid Recommendation:**

In conclusion, and subject to review and concurrence by PVWC's Law Department, ATI recommends that Contract 19-B-15 "Electrical System Inspection, Maintenance, Testing and Protective Device Calibration" be awarded to Siemens Industry, Inc. of Florham Park, New Jersey with respect to said contract bid in the amount of \$902,434.00.

If you have any questions or concerns, or if you require any further action on the part of ATI regarding this matter, please contact me. Thank you.

Very truly yours,

ATI, Consulting Engineers

A handwritten signature in black ink, appearing to read "Ralph D. Rocco", with a long horizontal flourish underneath.

Ralph D. Rocco, P.E.  
Principal

RDR:rr

**PASSAIC VALLEY WATER COMMISSION**

**CONTRACT 19-B-15 "ELECTRICAL SYSTEM  
INSPECTION, MAINTENANCE, TESTING AND  
PROTECTIVE DEVICE CALIBRATION"**

**DIRECTOR OF PURCHASING'S MEMORANDUM  
DATED DECEMBER 2, 2019**

**EXHIBIT B**

PASSAIC VALLEY WATER COMMISSION

INTER-OFFICE MEMO

DATE: December 2, 2019

FROM: Purchasing Department

TO: Joseph A. Bella  
George T. Hanley  
Yitzchak Weiss

RE: **Contract # 19-B-15 Siemens Industry  
Electrical System Inspection, Maintenance, Testing & Protective  
Device Calibration**

The Purchasing Department has reviewed the above stated Contract for required documents, affirmative action requirements, and the Contract proposal tabulations. The Finance Department has certified the availability of funds (see attached).

Of the two (2) bid received, the responsive and responsible proposal was submitted by **Siemens Industry Inc.**, of Florham Park, New Jersey in the amount of **\$902,434.00**.

Respectfully submitted,

Gregg B. Lucianin  
Buyer

cc: L. Amodio  
J. Duprey



Contract # 19-B-15  
 Electrical System Inspection, Maintenance, Testing  
 and Protective Device Calibration

Bids Received 11/21/2019

BIDDERS	BID DEPOSIT CC- Certified Check CA- Cashier's Check BB- Bid Bond	TOTAL AMOUNT OF CONTRACT	REMARKS
Siemens Industry Inc 8 Fernwood Rd Florham Park, NJ 07932 <a href="mailto:amy.gaitane@siemens.com">amy.gaitane@siemens.com</a>	Certified Check Cashier's Check 10% Bid Bond Not to Exceed 20,000.00	\$902,434.00	<input checked="" type="checkbox"/> Business Registration Cert. <input checked="" type="checkbox"/> PVWC Consent of Surety <input type="checkbox"/> Other Consent of Surety <input checked="" type="checkbox"/> Public Works Cont. Cert. <input checked="" type="checkbox"/> EEO
M & L Power Systems Maintenance 109 White Oak Lane - Suite 82 Old Bridge, New Jersey 08857 <a href="mailto:dan@mlpower.com">dan@mlpower.com</a>	Certified Check Cashier's Check Bid Bond Not to Exceed	No Bid E-Mail	<input type="checkbox"/> Business Registration Cert. <input type="checkbox"/> PVWC Consent of Surety <input type="checkbox"/> Other Consent of Surety <input type="checkbox"/> Public Works Cont. Cert.
Sal Electric 83 Fleet St. Jersey City, NJ 07306 <a href="mailto:yomari@salelectric.com">yomari@salelectric.com</a>	Certified Check Cashier's Check Bid Bond Not to Exceed		<input type="checkbox"/> Business Registration Cert. <input type="checkbox"/> PVWC Consent of Surety <input type="checkbox"/> Other Consent of Surety <input type="checkbox"/> Public Works Cont. Cert.
Longo Electrical-Mechanical, Inc. 1 Harry Shupe Boulevard Wharton, New Jersey 07885 <a href="mailto:info@longo.com">info@longo.com</a>	Certified Check Cashier's Check 10% Bid Bond Not to Exceed \$20,000.00	\$1,063,700.00	<input checked="" type="checkbox"/> Business Registration Cert. <input checked="" type="checkbox"/> PVWC Consent of Surety <input checked="" type="checkbox"/> Other Consent of Surety <input checked="" type="checkbox"/> Public Works Cont. Cert. <input checked="" type="checkbox"/> EEO
J.G. Electrical Testing Corp 3092 Shafto Road STE 13 Tinton Falls, NJ 07753 <a href="mailto:t.weyandt@jglectricaltesting.com">t.weyandt@jglectricaltesting.com</a>	Certified Check Cashier's Check Bid Bond Not to Exceed		<input type="checkbox"/> Business Registration Cert. <input type="checkbox"/> PVWC Consent of Surety <input type="checkbox"/> Other Consent of Surety <input type="checkbox"/> Public Works Cont. Cert.

**PASSAIC VALLEY WATER COMMISSION**

**CONTRACT 19-B-15 "ELECTRICAL SYSTEM  
INSPECTION, MAINTENANCE, TESTING AND  
PROTECTIVE DEVICE CALIBRATION"**

**PVWC'S FINANCIAL CERTIFICATION SHEET**

**EXHIBIT C**

**OFFICE OF THE COMPTROLLER**

**CERTIFICATION OF AVAILABILITY OF FUNDS**

It is hereby certified that subject to Commission approval of future Budgets, with respect to multi-budget year contracts, there are or will be sufficient available funds for expenditures to be incurred as result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

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Description of Project or Contract: **19-B-15 - Siemens Industry, Inc.**


Amount of Project or Contract: \$ 902,434.00

1. Acct: # 001-1502-422-04-04 Repair & Maintenance / Outside Contractors

Specific Appropriation to which expenditures will be charged: Budget 2019/2020/2021

Other comments: Two (2) Year Contract - Contract Commencing: December 2019  
Electrical System Inspection, Maintenance, Testing and  
Protective Device Calibration

Date of Certification: 11/22/2019 Certified: \$ 902,434.00

  
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**Vitzhak Weiss**  
Comptroller and Chief Financial Officer

YW:gbl

**RESOLUTION: 19-115**  
**RESOLUTION OF PASSAIC VALLEY WATER COMMISSION**  
**DATE OF ADOPTION: DECEMBER 18, 2019**

Approved as to form and legality by Law Department on basis of facts set forth by Executive Director, Purchasing, Engineering and Finance Departments.

Introduced by Commissioner: **VANNOY**

Seconded by Commissioner: **VAN RANSALIER**

**WHEREAS**, notwithstanding solicitation of bids to potential bidders, only one (1) bid was received by Passaic Valley Water Commission ("PVWC") on October 8, 2019 for Contract 19-B-20 "Removal and Disposal of Process Residuals", which bid was rejected for lawful cause, and the contract was subsequently re-solicited for bids; and

**WHEREAS**, notwithstanding solicitation of bids to potential bidders, in the second solicitation for bids, on November 13, 2019 one (1) bid was received by PVWC for Contract 19-B-20 (Re-Bid) "Removal and Disposal of Process Residuals"; and

**WHEREAS**, said bid has been reviewed by the Executive Director, Director of Engineering, Director of Purchasing, (and General Counsel as to form and legality), and a memorandum dated December 2, 2019 from the Director of Engineering, along with other relevant correspondence, is attached hereto and made a part hereof; and

**WHEREAS**, the Local Public Contracts Law provides for the awarding of said contract upon receipt of bid and qualifications of bidder therefor; and

**WHEREAS**, the responsible bid submitted for this Contract was that of Spectraserv, Inc. of Kearny, New Jersey (the "Awardee") with respect to said bid, in the amount of \$1,406,850.00; and

**WHEREAS**, PVWC's Comptroller has certified, with respect hereto, that funds are currently available for said purpose and said certificate is attached hereto;

**NOW, THEREFORE, BE IT RESOLVED**, by Passaic Valley Water Commission, in the County of Passaic, New Jersey:

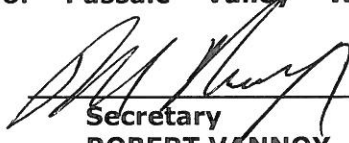
1. That Contract 19-B-20 "Removal and Disposal of Process Residuals" in the total amount of \$1,406,850.00 in connection with the above described goods and services is hereby awarded to the Awardee.
2. That the appropriate officers of the Commission are hereby authorized to execute the Contract; and implement the terms of said Contract in accordance with this Resolution and the submissions provided in connection therewith, with respect to solicitation for bids made in connection with Contract 19-B-20 (Re-Bid) as set forth hereinabove.

**RECORD OF COMMISSION VOTE ON FINAL PASSAGE**

	AYE	NAY	ABSTAIN	ABSENT
FRIEND, G.	<u>X</u>	—	—	—
VANNOY, R.	<u>X</u>	—	—	—
LEVINE, J.	<u>X</u>	—	—	—
KOLODZIEJ, J.	—	—	—	<u>X</u>
VAN RENSALIER, R.	<u>X</u>	—	—	—
RODRIGUEZ, I.	—	—	—	<u>X</u>
SANCHEZ, R.	<u>X</u>	—	—	—

Adopted at a meeting of Passaic Valley Water Commission.


  
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 President  
**RIGO SANCHEZ**

  
 \_\_\_\_\_  
 Secretary  
**ROBERT VANNOY**

This Resolution, when adopted, must remain in the custody of the Administrative Secretary.

**CERTIFICATION**

I, LOUIS AMODIO, Administrative Secretary of the Passaic Valley Water Commission in the County of Passaic, and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy thereof of the foregoing Resolution duly passed and adopted by a majority of a legal quorum of the full membership of the Passaic Valley Water Commission at its duly noticed and convened meeting of the said Commission on December 18, 2019.



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**LOUIS AMODIO**  
**Administrative Secretary**

**PASSAIC VALLEY WATER COMMISSION  
INTEROFFICE MEMORANDUM**

Date: December 2, 2019  
To: Hon. Commissioners  
From: J. Duprey  
C: J. Bella  
G. Hanley  
L. Amodio  
G. Lucianin  
Re: Contract 19-B-20 (Re-Bid) "Removal and Disposal of Process Residuals"-One Bid Received

Notwithstanding solicitation of bids to potential bidders, in the first solicitation for bids only one bid was received on October 8, 2019 for Contract 19-B-20 "Removal and Disposal of Process Residuals", which bid was rejected for lawful cause and the contract was subsequently re-solicited for bids.

Again, and notwithstanding solicitation of bids to potential bidders, in the second solicitation for bids, on November 13, 2019 one (1) bid was received by PVWC for Contract 19-B-20 (Re-Bid) "Removal and Disposal of Process Residuals".

The Law Department has requested that an explanation be provided regarding why only one bid was received for the above-referenced Contract and for the above-referenced re-bid contract.

The advertisement and the posting of the said notice on PVWC's website were properly accomplished for both the contract and the re-bid contract. The goods and services specified in the bid documents are not proprietary and in cases where specific products and/or methods are named in the bid documents, the specifications clearly state "or equal" products and/or methods will be considered if offered by the Contractor.

The bid environment is subject to many factors, many of which are not subject to the direct knowledge or control of PVWC. The Work required by the Contract Documents is highly specialized in nature, thereby limiting the number of bidders qualified and capable of performing the required Work. In addition, there are a limited number of bidders willing and able to satisfy the relatively stringent requirements of the public bidding process that are set forth in the Bid Documents.

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PASSAIC VALLEY WATER COMMISSION

INTER-OFFICE MEMO

DATE: November 26, 2019

FROM: Purchasing Department

TO: Joseph A. Bella  
George T. Hanley  
Yitzchak Weiss

RE: **Contract # 19-B-20 (Re-Bid)**  
**Removal and Disposal of Process Residuals**

The Purchasing Department has reviewed the above stated Contract for required documents, affirmative action requirements, and the Contract proposal tabulations. The Finance Department has certified the availability of funds (see attached).

One bid was received, that of **Spectraserv, Inc.**, of Kearny, New Jersey, in the amount of \$1,406,850.00.

Respectfully submitted,

Gregg B. Lucianin  
Buyer

cc: L. Amodio  
J. Duprey



**OFFICE OF THE COMPTROLLER**

**CERTIFICATION OF AVAILABILITY OF FUNDS**

It is hereby certified that subject to Commission approval of future Budgets, with respect to multi-budget year contracts, there are or will be sufficient available funds for expenditures to be incurred as result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

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Description of Project or Contract: **19-B-20 (Re-Bid) – Spectraserv, Inc.**


Amount of Project or Contract: \$ 1,406,850.00

1. Acct: # 001-1002-421-74-02 Residuals Management / Residuals Hauling

Specific Appropriation to which expenditures will be charged: Budget 2019/2020/2021

Other comments: Two (2) Year Contract Commencing: November 2019  
Removal and Disposal of Process Residuals

Date of Certification: 11/26/2019 Certified: \$ 1,406,850.00

  
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**Yitzhak Weiss**  
Comptroller and Chief Financial Officer

YW:gbl

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Contract # 19-B-20 (Re-Bid)  
Removal Disposal of Process Residuals

Bids Received November 13, 2019

BIDDERS	BID DEPOSIT CC- Certified Check CA- Cashier's Check BB- Bid Bond	TOTAL AMOUNT OF CONTRACT	REMARKS
Spectraserv 75 Jacobus Avenue Kearny, New Jersey 07032 <a href="mailto:jwengtrm@spectraserv.com">jwengtrm@spectraserv.com</a>	Certified Check Cashier's Check 10% Bid Bond Not to Exceed \$20,000.00	\$1,406,850.00	<input checked="" type="checkbox"/> Business Registration Cert. <input checked="" type="checkbox"/> PW/C Consent of Surety <input checked="" type="checkbox"/> Other Consent of Surety <input checked="" type="checkbox"/> Public Works Cont. Cert. <input checked="" type="checkbox"/> EEO
Russell Reid 450 Raritan Center Parkway Ste C Edison, NJ 08837 <a href="mailto:devind@russellreid.com">devind@russellreid.com</a>	Certified Check Cashier's Check Bid Bond Not to Exceed \$		<input type="checkbox"/> Business Registration Cert. <input type="checkbox"/> PW/C Consent of Surety <input type="checkbox"/> Other Consent of Surety <input type="checkbox"/> Public Works Cont. Cert.
Merrell Bros 8811 West 500 North Kokomo, IN 46901-8776 <a href="mailto:lori@merrellbros.com">lori@merrellbros.com</a>	Certified Check Cashier's Check Bid Bond Not to Exceed \$		<input type="checkbox"/> Business Registration Cert. <input type="checkbox"/> PW/C Consent of Surety <input type="checkbox"/> Other Consent of Surety <input type="checkbox"/> Public Works Cont. Cert.
	Certified Check Cashier's Check Bid Bond Not to Exceed \$		<input type="checkbox"/> Business Registration Cert. <input type="checkbox"/> PW/C Consent of Surety <input type="checkbox"/> Other Consent of Surety <input type="checkbox"/> Public Works Cont. Cert.
	Certified Check Cashier's Check Bid Bond Not to Exceed \$		<input type="checkbox"/> Business Registration Cert. <input type="checkbox"/> PW/C Consent of Surety <input type="checkbox"/> Other Consent of Surety <input type="checkbox"/> Public Works Cont. Cert.

**RESOLUTION: 19-116**  
**RESOLUTION OF PASSAIC VALLEY WATER COMMISSION**  
**DATE OF ADOPTION: DECEMBER 18, 2019**

Approved as to form and legality by Law Department on basis of facts set forth by Executive Director, Purchasing, Engineering and Finance Departments.

Introduced by Commissioner: **VANNOY**

Seconded by Commissioner: **VAN RANSALIER**

**WHEREAS**, on November 19, 2019 four (4) bids were received by PVWC for Contract No. 19-B-27 "Liquid Sodium Hydroxide"; and

**WHEREAS**, said bids have been reviewed by the Executive Director, Director of Engineering, Director of Purchasing, (and Counsel as to form and legality); and

**WHEREAS**, the Local Public Contracts Law provides for the awarding of said contract upon receipt of bids and qualification of bidders therefor; and

**WHEREAS**, the lowest responsible bid submitted for this contract was that of Brenntag Northeast, LLC of Reading, Pennsylvania (the "Awardee") with respect to said bid, based on the estimated quantity of 2,300,000 gallons, in the amount of \$3,127,540.00; and

**WHEREAS**, PVWC's Comptroller has certified, with respect hereto, that funds are currently available for said purpose and said certificate is attached hereto;

**NOW, THEREFORE, BE IT RESOLVED**, by Passaic Valley Water Commission, in the County of Passaic, New Jersey:

1. That Contract No. 19-B-27 "Liquid Sodium Hydroxide" in the total amount of \$3,127,540.00 in connection with the above described goods and services is hereby awarded to the Awardee.
2. That the appropriate officers of the Commission are hereby authorized to execute the Contract and implement the terms of said Contract in accordance with this Resolution and the submissions provided in connection therewith, with respect to


solicitation for bids made in connection with Contract 19-B-27 as set forth hereinabove.

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**RECORD OF COMMISSION VOTE ON FINAL PASSAGE**

	<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
FRIEND, G.	<u>X</u>	—	—	—
VANNOY, R.	<u>X</u>	—	—	—
LEVINE, J.	<u>X</u>	—	—	—
KOLODZIEJ, J.	—	—	—	<u>X</u>
VAN RENSA LIER, R.	<u>X</u>	—	—	—
RODRIGUEZ, I.	—	—	—	<u>X</u>
SANCHEZ, R.	<u>X</u>	—	—	—

Adopted at a meeting of Passaic Valley Water Commission.

  
\_\_\_\_\_  
President  
RIGO SANCHEZ

  
\_\_\_\_\_  
Secretary  
ROBERT VANNOY

This Resolution, when adopted, must remain in the custody of the Administrative Secretary.

**CERTIFICATION**

I, LOUIS AMODIO, Administrative Secretary of the Passaic Valley Water Commission in the County of Passaic, and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy thereof of the foregoing Resolution duly passed and adopted by a majority of a legal quorum of the full membership of the Passaic Valley Water Commission at its duly noticed and convened meeting of the said Commission on December 18, 2019.

  
\_\_\_\_\_  
LOUIS AMODIO  
Administrative Secretary

PASSAIC VALLEY WATER COMMISSION

INTER-OFFICE MEMO

DATE: November 26, 2019

FROM: Purchasing Department  
TO: Joseph A. Bella  
George T. Hanley  
Yitzchak Weiss  
RE: **Contract # 19-B-27**  
**Liquid Sodium Hydroxide**

The Purchasing Department has reviewed the above stated Contract for required documents, affirmative action requirements, and the Contract proposal tabulations. The Finance Department has certified the availability of funds (see attached).

Of the four (4) bids received, the lowest responsive and responsible proposal was submitted by **Brenntag Northeast**, LLC of Reading, Pennsylvania, in the amount of **\$3,127,540.00**

Respectfully submitted,

Gregg B. Lucianin  
Buyer

cc: L. Amodio  
J. Duprey

**OFFICE OF THE COMPTROLLER**

**CERTIFICATION OF AVAILABILITY OF FUNDS**

It is hereby certified that subject to Commission approval of future Budgets, with respect to multi-budget year contracts, there are or will be sufficient available funds for expenditures to be incurred as result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

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Description of Project or Contract: **19-B-27 - Brenntag Northeast**


Amount of Project or Contract: \$3,127,540.00

1. Acct: # 001-1002-421-70-11 Purchases / Chemicals

Specific Appropriation to which expenditures will be charged: Budget 2019/2020/2021

Other comments: Two (2) Year Contract Commencing: DECEMBER 2019  
Liquid Sodium Hydroxide

Date of Certification: 11/26/2019 Certified: \$3,127,540.00

  
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**Vitzchak Weiss**  
Comptroller and Chief Financial Officer

YW:gbl

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Bids Received November 19 2019

BIDDERS	BID DEPOSIT CC- Certified Check CA- Cashier's Check BB- Bid Bond	TOTAL AMOUNT OF CONTRACT	REMARKS
JCI Jones Chemicals 1765 Ringling Blvd Sarasota, FL 34236 SUMMER@JICICHEM.COM	Certified Check Cashier's Check 10% Bid Bond Not to Exceed \$20,000.00	\$3,496,000.00	X Business Registration Cert. X PVWC Consent of Surety Other Consent of Surety Public Works Cont. Cert. X EEO
Brenntag Northeast, Inc. 81 West Huller Lane Reading, Pennsylvania 19605 ifegely@brenntag.com	Certified Check Cashier's Check 10% Bid Bond Not to Exceed \$20,000.00	\$3,127,540.00	X Business Registration Cert. X PVWC Consent of Surety Other Consent of Surety Public Works Cont. Cert. X EEO
Kuehne Chemical Company, Inc. 86 North Hackensack Avenue South Kearny, New Jersey 07032 bids@kuehnecompany.com	Certified Check Cashier's Check 10% Bid Bond Not to Exceed \$20,000.00	\$3,663,210.00	X Business Registration Cert. X PVWC Consent of Surety Other Consent of Surety Public Works Cont. Cert. X EEO
Univar USA, Inc. 532 East Emaus Avenue Middletown, Pennsylvania 17057 kirsten.bimler@univarusa.com	Certified Check Cashier's Check 10% Bid Bond Not to Exceed \$20,000.00	3,663,900.00	X Business Registration Cert. X PVWC Consent of Surety Other Consent of Surety Public Works Cont. Cert. X EEO
	Certified Check Cashier's Check Bid Bond Not to Exceed \$		X Business Registration Cert. PVWC Consent of Surety Other Consent of Surety Public Works Cont. Cert.