

RESOLUTION NO. 23-050

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION TO AWARD CONTRACT NO. 23-V-12 ENTITLED
"FURNISH AND DELIVER FLOCCULATION AID DRY POLYMER"**

DATE OF ADOPTION: APRIL 26, 2023

Introduced by Commissioner: **RIGO SANCHEZ**

Seconded by Commissioner: **JOSEPH KOLODZIEJ**

WHEREAS, on April 11, 2023 two (2) bids were received by Passaic Valley Water Commission ("PVWC") for Contract No. 23-V-12 entitled "Furnish and Deliver Flocculation Aid Dry Polymer"; and

WHEREAS, the lowest responsible, responsive bid submitted for this contract was that of Polydyne Inc. of Riceboro, Georgia (the "Awardee") with respect to said bid, in the amount of \$300,000.00 for a period of one (1) year; and

WHEREAS, the bids have been reviewed by the Engineering Department and the Director of Purchasing and a copy of the said bid tabulation sheet is attached hereto and made a part hereof as **Exhibit A**; and

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

WHEREAS, PVWC's Chief Financial Officer has certified, with respect hereto, that funds are currently available for said purpose and a copy of the said certification is attached hereto and made a part hereof as **Exhibit B**;

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

1. That PVWC hereby awards the Contract to the Awardee in accordance with N.J.S.A. 40A:11-1 et seq. and N.J.S.A. 19:44A-

20.7, and in accordance with said Response, as set forth hereinabove; and

2. That an appropriate official of PVWC, on behalf of PVWC, is hereby authorized and directed to execute the Contract hereby awarded to the Awardee and the Secretary of PVWC to attest to the Contract and such other officers, employees and officials of PVWC are hereby authorized to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution; and
3. That this matter shall be advertised as required by New Jersey law, in accordance with an appropriate form of notice, and a copy of this Resolution and Contract shall be placed on file and made available for inspection at the office of the Administrative Secretary of Passaic Valley Water Commission.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
SANCHEZ, R.	<u>X</u>	___	___	___
COTTON, R.	<u>X</u>	___	___	___
DEPADUA, C.	<u>X</u>	___	___	___
KOLODZIEJ, J.	<u>X</u>	___	___	___
LEVINE, J.	___	___	___	<u>X</u>
VAN RENSALIER, R.	___	___	___	<u>X</u>
FRIEND, G.	<u>X</u>	___	___	___

Adopted at a meeting of Passaic Valley Water Commission.


President
GERALD FRIEND


Secretary
RUBY N. COTTON

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 April 26, 2023.


LOUIS AMODIO
Administrative Secretary

EXHIBIT A

TITLE: FURNISH & DELIVER FLOCCULATION AID DRY POLYMER

Contract # 23-V-12

Bid Tabulation Evaluation

Bid Opening Date: April 11, 2023 at 11:00 AM

BIDDERS	BID DEPOSIT	TOTAL AMOUNT OF CONTRACT	REMARKS
Polydyne	Certified Check	\$547,600.00	<input checked="" type="checkbox"/> Business Registration Cert.
	Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input checked="" type="checkbox"/> Bid Bond		<input type="checkbox"/> Other Consent of Surety
	<input checked="" type="checkbox"/> 10% Not to Exceed \$20,000		<input type="checkbox"/> Public Works Cont. Cert.
Brenntag Northeast, LLC	Certified Check	\$300,000.00	<input checked="" type="checkbox"/> EEO
	Cashier's Check		<input type="checkbox"/> Business Registration Cert.
	<input checked="" type="checkbox"/> Bid Bond		<input type="checkbox"/> PVWC Consent of Surety
	<input checked="" type="checkbox"/> 10% Not to Exceed \$20,000		<input type="checkbox"/> Other Consent of Surety
	Certified Check		<input type="checkbox"/> Public Works Cont. Cert.
	Cashier's Check		<input type="checkbox"/> EEO
	<input type="checkbox"/> Bid Bond		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Not to Exceed		<input type="checkbox"/> PVWC Consent of Surety
	Certified Check		<input type="checkbox"/> Other Consent of Surety
	Cashier's Check		<input type="checkbox"/> Public Works Cont. Cert.
	<input type="checkbox"/> Bid Bond		<input type="checkbox"/> EEO
	<input type="checkbox"/> Not to Exceed		<input type="checkbox"/> Business Registration Cert.
	Certified Check		<input type="checkbox"/> PVWC Consent of Surety
	Cashier's Check		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Bid Bond		<input type="checkbox"/> Public Works Cont. Cert.
	<input type="checkbox"/> Not to Exceed		<input type="checkbox"/> EEO
	Certified Check		<input type="checkbox"/> Business Registration Cert.
	Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed		<input type="checkbox"/> Public Works Cont. Cert.
	Certified Check		<input type="checkbox"/> EEO
	Cashier's Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Bid Bond		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Not to Exceed		<input type="checkbox"/> Other Consent of Surety

EXHIBIT B

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:

Description of Project or Contract: 23-V-12	
“Furnish and Deliver Flocculation Aid Dry Polymer”	
Amount of Project or Contract:	
Polydyne Inc. - \$300,000.00	
1. Acct: # 001-1002-421-70-11 Purchase/Chemicals	
Specific Appropriation to which expenditures will be charged: Budget 2023/2024	
Other comments: One Year Contract Commencing April 2023	
Date of Certification: April 26, 2023	
Certified: \$300,000.00	

Yitzhak Weiss
Comptroller and Chief Financial Officer

YW:lb