



Approved as to Form and Legality

Date Adopted

Committee  
Economic Development  
Public Works

Salem County Counsel

November 6, 2019

**RESOLUTION AUTHORIZING A RENEWAL CONTRACT FOR FURNISHING AND DELIVERING ROCK SALT FOR THE COUNTY OF SALEM AND THE MEMBERS OF THE SALEM COUNTY COOPERATIVE PRICING SYSTEM IDENTIFIER NUMBER 75-SCCP**

**WHEREAS**, The Salem County Purchasing Agent, as authorized contracting Agent for the Board of Chosen Freeholders of the County of Salem, has requested, received and opened sealed bids on July 25, 2018 at 1:00 PM prevailing time for Furnishing and Delivering Rock Salt for the County of Salem and Members of the Salem County Cooperative Pricing System (#75-SCCP). The receipt of said bids were duly advertised in accordance with the law and in such case made and provided; and

**WHEREAS**, Resolution 2018-261 authorized the award of a contract to **Atlantic Salt Company, Inc.**, and provided for two (2) additional one (1) year renewal options; and

**WHEREAS**, both **Atlantic Salt Company, Inc.** and Salem Count wish to exercise the first one year renewal option effective September 1, 2019 to April 30, 2020 at a price of \$53.55 per ton; and

**WHEREAS**, it has been determined that the company of **Atlantic Salt Company, Inc.**, has continued to substantially meet the necessary qualifications for the fulfillment of this contract, and further has provided the documentation necessary to successfully fulfill the requirements of the County of Salem and the Salem County Cooperative Pricing System members; and

**WHEREAS**, the Salem County Treasurer has certified that the funding for this contract in 2019 shall be encumbered in accordance with N.J.A.C. 5:30-5.4 and this agreement shall further be contingent upon the availability and appropriation of sufficient funds for this purpose in the County's 2020 temporary and/or permanent budgets.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Chosen Freeholders of the County of Salem as follows:

The Board of Chosen Freeholders of the County of Salem hereby awards a renewal contract for Furnishing and Delivering Rock Salt for the County of Salem, subject to the review of the County Solicitor, to **Atlantic Salt Company, Inc., 134 Middle St, Ste 210 Lowell, MA 01852**

1. The cost of which shall not exceed \$ 80,000.00 (Eighty-Thousand, Dollars and Zero Cents). The contract commences September 1, 2019 and will terminate August 31, 2020, with one (1) additional one (1) year renewal option. This shall be completed in full accordance with the terms and conditions of the contract.
2. The Freeholder Director and the Clerk of the Board shall be authorized to execute said contract upon compliance by the firm with all requirements and specifications.

CHARLES V. HASSLER, Freeholder  
Chair, Economic Development/ Public Works Committee

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on November 6, 2019.

  
STACY L. PENNINGTON  
Clerk of the Board

RECORD OF VOTE

FREEHOLDER	AYE	NAY	ABSTAIN	ABSENT	RESOLUTION MOVED	RESOLUTION SECONDED
G. Ostrum, Jr.	✓					✓
C. Hassler	✓				✓	
L. Ware	✓					
R.S. Griscom	✓					
B. Laury				✓		

✓ Indicates Vote

Department Initials

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## CERTIFICATION OF AVAILABILITY OF FUNDS

**NOTE TO COUNTY DEPARTMENTS:** This form is to be prepared by each department entering into a contract with a vendor when a resolution is required to be adopted by the Board of Chosen Freeholders of the County of Salem.

This form must accompany the resolution, and must be submitted with the resolution to the Finance Officer for approval by the Finance Officer at least one week prior to the Freeholder meeting at which it will be presented for adoption.

The contract/agreement between the County and the vendor shall be further contingent upon availability and appropriation of sufficient funds for this purpose in the County's Temporary and Permanent Budget. *If grant funds are utilized, this contract/agreement is further contingent upon the grants funds availability during the appropriate grant period.*

I, **Kelly A. Hannigan, Treasurer** of the County of Salem, hereby certify in accordance with **Section 5:34-5 of the Local Public Contracts Guidelines and Local Public Contracts Regulations** that adequate funds for the contract listed below are available.

I further certify that the funds are contained in the **OFFICIAL BUDGET** of the County of Salem under the item listed below.

<b>AMOUNT:</b>	\$80,000.00
<b>ACCOUNT NAME:</b>	Snow Removal/Motor Vehicle Fines
<b>ACCOUNT #:</b>	T-17-56-857-735-317
<b>FOR:</b>	Rock Salt
<b>DATE:</b>	November 6, 2019
<b>VENDOR:</b>	Atlantic Salt Company, Inc 134 Middle Street, Suite 210 Lowell, MA 01852

  
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**Kelly A. Hannigan, Treasurer/Temporary CFO**