



Date Adopted

Committee

September 2, 2020

Economic Development /
Public Works

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, the Salem County Board of Chosen Freeholders adopted Resolution 2019-417 on November 6, 2019 authorizing the first one-year renewal period, effective September 1, 2019 to April 30, 2020 at a price of \$53.55 per ton; and

WHEREAS, both **Atlantic Salt Company, Inc.** and Salem County wish to exercise the second, one-year renewal option effective September 1, 2020 to April 30, 2021 at a price of \$54.55 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

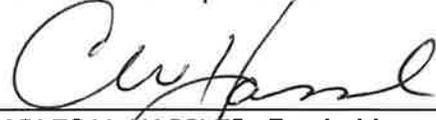
WHEREAS, the Salem County Treasurer has certified that the funding for this contract in 2020 shall be encumbered in accordance with N.J.A.C. 5:30-5.4 in the Motor Vehicle Fines Trust (T-17-56-857-735-300) and this agreement shall further be contingent upon the availability and appropriation of sufficient funds for this purpose in the County's 2021 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, 2020 and will terminate August 31, 2021, with no additional renewal options. 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 September 2, 2020.



STACY L. PENNINGTON
Clerk of the Board

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

✓ Indicates Vote

Department Initials Purchasing



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.

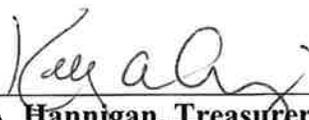
This form must accompany the resolution, and must be submitted with the resolution to the Finance Officer for approval by the Finance Officer at least one week prior to the Freeholder meeting at which it will be presented for adoption.

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.

AMOUNT:	\$80,000.00
ACCOUNT NAME:	MOTOR VEHICLE FINES
ACCOUNT #:	T-17-56-857-735-300
FOR:	Rock Salt
DATE:	September 2, 2020
VENDOR:	Atlantic Salt Company, Inc 134 Middle Street, Suite 210 Lowell. MA 01852



Kelly A. Hannigan, Treasurer/Temporary CFO