

Wanaque Valley Regional Sewerage Authority

Resolution Description Summary

RESOLUTION #/TITLE: **Resolution 16-47** Authorizing the issuance of purchase orders in compliance with N.J.S.A. 19:44-20 et seq. (NJ Pay to Play Law): BioTriad Environmental Inc.

REVIEWED BY: Interim Executive Director, Qualified Purchasing Agent

ACTION DATE REQUESTED: March 23, 2016

SUMMARY:

N.J. Pay to Play laws require companies/firms/vendors doing business with local governments in New Jersey and whose contracts exceed or are expected to exceed \$17,500 annually and whose contracts were not awarded via sealed bid or competitive contracting to positively affirm that they have not made political contributions to various elected officials and to disclose certain ownership information.

Last month the Board of Commissioners approved a Pay to Play Resolution with respect to several vendors with whom the Authority does business and who are subject to Pay to Play regulations. At the time of the February 23 meeting, BioTriad Environmental, Inc. had not submitted the required Pay to Play certification and therefore could not be included on the February 23 Pay to Play Resolution. BioTriad has subsequently submitted the required certifications.

BioTriad Environmental provides outdoor air freshening service to the Authority which is intended to help mitigate odor problems on and off site. Total Authority expenditures for this service in 2015 were \$21,559. No expenditures have been made, to date, in 2016.