

SALEM COUNTY IMPROVEMENT AUTHORITY

RESOLUTION 2025-47

April 10, 2025

RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY  
AUTHORIZING THE PURCHASE OF LANDFILL GEOTEXTILE DAILY COVER TARP

WHEREAS, The Salem County Improvement Authority ("SCIA") on March 18, 2025 had a 20' x 20' area of trash and a tarp catch fire, whereupon the tarp was destroyed; and

WHEREAS, SCIA needs to replace the Geotextile Daily Cover Tarp that was damaged in the fire; and

WHEREAS, the Landfill Manager Parker Smith conducted due diligence and obtained three (3) quotes for the purchase of the Geotextile Daily Cover Tarp. The lowest responsive quote was submitted by Southwestern Sales Co., P.O. Box 1257, Rogers, AR 72757. A copy of the quote/invoice is attached hereto as Exhibit A; and

WHEREAS, SCIA has determined that the cost of the Geotextile Daily Cover Tarp is below SCIA's bid threshold, however, SCIA Policy requires that expenditures over \$10,000.00 be approved by the Board. This purchase has been quoted in the amount of \$11,902.32; and


WHEREAS, funds are available in the full amount of the purchase price of the Geotextile Daily Cover Tarp and same have been certified by the Certifying Financial Officer; and

**Vendor:** Southwestern Sales Co

Account Number	Amount	Department Description
61-00-000-400	\$11,902.32	Equipment Repair (Capital)

NOW THEREFORE, BE IT RESOLVED by SCIA that the Executive Director and Landfill Manager are authorized to complete the purchase of the Geotextile Daily Cover Tarp, in accordance with the invoice attached hereto as Exhibit A.

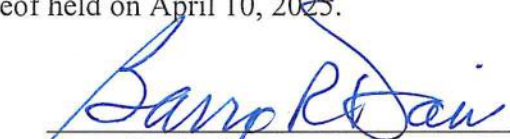
ATTEST:

  
Barry Davis, Secretary

  
Susan Bestwick, Chairperson

CERTIFICATION

I certify that the foregoing is a true copy of a Resolution adopted by the Salem County Improvement Authority at a meeting thereof held on April 10, 2025.

  
Barry Davis, Secretary

Quote

SOUTHWESTERN SALES CO.  
 P. O. BOX 1257  
 ROGERS. AR 72757-1257  
 4796366943



Order Number: 0211335  
 Order Date: 3/20/2025

Salesperson: SDH  
 Customer Number: 24-SA90

**Sold To:**  
 SALEM COUNTY IMPROVEMENT AUTH  
 PO BOX 890  
 ALLOWAY, NJ 08001  
 FAX#:856-935-7331

**Ship To:**  
 SALEM CO. LANDFILL  
 ATTN: DAVE FOASTER  
 52 McKILLIP ROAD  
 PH: 856-935-7900 x17  
 ALLOWAY, NJ 08001

**Confirm To:** DAVE FOSTER

Customer P.O.	Ship VIA	F.O.B.	Terms	Expires
RFQ032025	ABF		NET 30	4/19/2025

Item Number	Unit	Ordered	Shipped	Price	Amount
L/40X100ATM-TT 40x107 TACTICAL TEXTILE FR ATM	EACH	2	0	2,878.000	5,756.00
L/CABLELOX40-F tarpLOX cable asmy 40 ft Tarp	EACH	18	0	225.000	4,050.00
WIND PACKAGE - 9 CABLES PER TARP					
L/CHAIN3/8 3/8" PROOF COIL CHAIN FOR ADCs	FOOT	444	0	2.200	976.80
222 FT OF CHAIN PER TARP					
TD-CARABINER 3 7/8 LONG CARABINER	EACH	18	0	8.500	153.00

9 CARABINERS PER TARP  
 =PREPAID FREIGHT & ADD TO INVOICE=

Net Order: 10,935.80  
 Less Discount: 0.00  
 Freight: 966.52  
 Sales Tax: 0.00  
**Order Total:** 11,902.32