RESOLUTION NO. 27-10

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

February 22, 2010

A Resolution for the Award of Bid for Road Patch Materials

WHEREAS, The Brick Township Municipal Utilities Authority ("Brick Utilities"), pursuant to Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. duly advertised for road patch materials; and

WHEREAS, six bids were received pursuant to the advertisement and publicly opened on February 2, 2010 at 2:00 p.m.; and

WHEREAS, said bids and a recommendation from Stephen Specht, P.E., Deputy Executive Director and Director of Engineering/Operations, have been reviewed by the Brick Utilities and bid packages having been submitted for the review of Jerry Dasti of Dasti, Murphy, McGuckin, Ulkay, Cherkos & Connors, General Counsel to Brick Utilities; and

WHEREAS, the bid of Stavola Asphalt Company for Item No. 1 (Crushed Stone Conforming to #57 Coarse Aggregate – Blue Stone @ \$17.95/ton), Item No. 4 (FABC Mix #5 @ \$48.00/ton), Item No. 5 (FABC Mix #6 @ \$49.00/ton) and Item No. 6 (Stabilized Base @ \$46.00/ton) were the lowest responsive responsible bids submitted and should therefore be awarded; and

WHEREAS, the bid of Trap Rock Industries, Inc. for Item No. 2 (3/4" Quarry Process Stone @ \$15.00/ton) was the lowest responsible and should therefore be awarded; and

WHEREAS, the bid of Asphalt Paving Systems, Inc. for Item No. 3 (Asphalt Cut Back @ \$55.00/can) was the lowest responsive responsible and should therefore be awarded; and

WHEREAS, as all bids for Item No. 7, being Cold Patch – High Performance, were beyond the reasonable expectations of staff of Brick Utilities for the cost of said item and therefore will not be awarded; and

WHEREAS, the term of the Contract with Stavola Asphalt Company, Trap Rock Industries, Inc. and Asphalt Paving Systems, Inc. shall be from April 1, 2010 through March 31, 2011; and

WHEREAS, Frank Planko, Chief Financial Officer, has advised Brick Utilities that funding for payment up to \$10,000.00 does exist and is included in Project No. 610007 of the Fiscal Year 2010/2011 Capital Budget, up to \$5,300.00 does exist and is included in Project No. 610010 of the Fiscal Year 2010/2011 Capital Budget, up to \$16,500.00 does exist and is included in Operating Account No. 703-8090 of the Fiscal Year 2010/2011 Operating Budget, up to \$16,500.00 does exist and is included in Operating Account No. 703-8070 of the Fiscal Year 2010/2011 Operating Budget, up to \$11,200.00 does exist and is included in Operating Account No. 803-8090 of the Fiscal Year 2010/2011 Operating Budget, up to \$11,200.00 does exist and is included in Operating Account No. 803-8070 of the Fiscal Year 2010/2011 Operating Budget, up to \$2,000.00 does exist and is included in Operating Account No. 711-8090 of the Fiscal Year 2010/2011 Operating Budget and up to \$1,975.00 does exist and is included in Operating Account No. 711-8070 of the Fiscal Year 2010/2011 Operating Budget and up to \$1,975.00 does exist and is included in Operating Account No. 711-8070 of the Fiscal Year 2010/2011 Operating Budget.

NOW THEREFORE, BE IT RESOLVED BY the Brick Township Municipal Utilities Authority as follows:

- That the contract for road patch material be and are hereby awarded for Item Nos. 1, 4, 5 and 6 to Stavola
 Asphalt Company subject to all conditions outlined in the attached Notice to Bidders and Specifications; and
- That the contract for road patch material be and are hereby awarded for Item No. 2 to Trap Rock Industries, Inc.. subject to all conditions outlined in the attached Notice to Bidders and Specifications; and
- That the contracts for road patch material be and are hereby awarded for Item No. 3 to Asphalt Paving Systems, Inc. subject to all conditions outlined in the attached Notice to Bidders and Specifications; and
- The Executive Director be and is hereby authorized to return the bid bonds and other security received from
 unsuccessful bidders within three days after execution of the contracts and to notify all bidders of the award of
 these contracts.

CERTIFICATION

I hereby certify that the foregoing Resolution was duly adopted at a Regular Meeting of the Brick Township Municipal Utilities Authority, County of Ocean State of New Jersey, held on February 22, 2010.

Madeline lannarone, Asst. Secretary/Treasurer



THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY CERTIFICATION OF FUNDS AVAILABLE

PURSUANT TO N.J.A.C. 5:30 – 5.4, AND ANY OTHER APPLICABLE REQUIREM	ENTS, I F	RANK PLANKO,
CHIEF FINANCIAL OFFICER OF THE BRICK TOWNSHIP MUNICIPAL UTILITIES HEREBY CERTIFY THAT THERE ARE AVAILABLE SUFFICIENT UNCOMMITTE	D FUNDS	LTY ("BTMUA"), IN THE BUDGET
LINE ITEM(S) OF BTMUA AS INDICATED BELOW IN THE AMOUNT OF \$		
A WARD OF THE CONTRACT AS INDICATED BELOW.	,	
M. S. S.		
VENDOR TO BE A WARDED CONTRACT: VWWW		
DESCRIPTION OF CONTRACT: Road Potch ma	triels	
AMOUNT OF CONTRACT AWARD: Wp to \$74,675	<u></u>	
AMOUNT CERTIFIED: Pup to \$ 74, 67	5	
RESOLUTION NUMBER:		
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BUDGET LINE ITEM(S) TO BE CHARGED:		AMOUNT
1) #6/0007 to \$10,000 #6/00/0 to \$ 5,300	\$	
2) 703-8090 to 16,500, 703-8070 to 4 16,500	\$	
1.) #6/0007 to \$10,000, #6/00/0 to \$5,300 2.) 703-8090 to \$1,500, 703-8090 to \$1,500 3.) 803-8090 to \$1,200, 803-8090 to \$1,200	\$	
711-8096 to \$ 2,000, 711-8070 to \$ 1,975		•
DATE CERTIFIED: 3 17 10	٠	
Divisional Library		
Manks (Manks		
FRANK PLANKO, CHIEF FINANCIAL OFFICER		