

**RESOLUTION No. 40-10**

**THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

**May 17, 2010**

**A Resolution for Award of Bid for Pipe and Appurtenances**

**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 pipe and appurtenances; and

**WHEREAS**, four bids were received pursuant to the advertisement and publicly opened on April 9, 2010 at 11:00 a.m.; and

**WHEREAS**, said bids and a recommendation from Stephen Specht, P.E., Deputy Executive Director and Director of Engineering and 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**, bids were requested for a total of 65 items of which all were bid; and

**WHEREAS**, it has been determined that the bid submitted by Water Works Supply Co. Inc. is materially defective in that the Certificate of Insurance required of all bidders was not submitted with the bids; and

**WHEREAS**, Atlantic Plumbing Supply Corporation, did submit a responsive and responsible bid and is low bidder for Items Nos. 1, 2, 3, 7, 9, 10, 12, 14, 15, 29, 34, 35, 36, 38, 39, 40, 43, 44, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 59, 60, 61, 62, 63 and 64 for a total bid amount of \$19,304.61; and

**WHEREAS**, Cutter Drill & Machine, Inc., did submit a responsive and responsible bid and is low bidder for Items Nos. 4, 5, 6, 8, 11, 13, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 41, 42, 45 and 65 for a total bid amount of \$13,042.73; and

**WHEREAS**, HD Supply Water Works, did submit a responsive and responsible bid and is low bidder for Items Nos. 30, 31, 32, 33, 37 and 58 for a total bid amount of \$755.93; and

**WHEREAS**, the term of the Contract with Atlantic Plumbing Supply Corporation, Cutter Drill & Machine, Inc. and HD Supply Water Works shall be for one year from the date of award; and

**WHEREAS**, Item No. 46 has not been awarded since the incorrect shaft size was listed in the bid documents; and

**WHEREAS**, Frank Planko, Chief Financial Officer, has advised Brick Utilities that funding for payment up to \$9,000.00 does exist and is included in Project No. 610009 of the Fiscal Year 2010/2011 Budget and the Fiscal Year 2009/2010 Budget Carryover to be drawn from Brick Utilities' Capital Plan, up to \$1,000.00 does exist and is included in Project No. 610010 of the Fiscal Year 2010/2011 Budget to be drawn from the Brick Utilities' Capital Plan, up to \$2,500.00 does exist and is included in Operating Account No. 703-8090 of the Fiscal Year 2010/2011 Budget, up to \$15,000.00 does exist and is included in Operating Account No. 703-8070 of the Fiscal Year 2010/2011 Budget, up to \$1,100.00 does exist and is included in Operating Account No. 711-8090 of the Fiscal Year 2010/2011 Budget, up to \$3,500.00 does

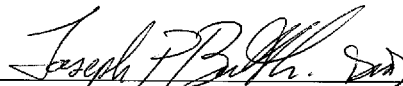
exist and is included in Operating Account No. 711-8070 of the Fiscal Year 2010/2011 Budget, up to \$500.00 does exist and is included in Operating Account No. 803-8090 of the Fiscal Year 2010/2011 Budget and up to \$500.00 does exist and is included in Operating Account No. 803-8070 of the Fiscal Year 2010/2011 Budget,

**NOW THEREFORE, BE IT RESOLVED** by the Commissioners of the Brick Township Municipal Utilities Authority as follows:

1. That the Contract for the Pipe and Appurtenance Item Nos. 1, 2, 3, 7, 9, 10, 12, 14, 15, 29, 34, 35, 36, 38, 39, 40, 43, 44, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 59, 60, 61, 62, 63 and 64 for a total bid amount of \$19,304.61 is awarded to Atlantic Plumbing Supply Corporation; and
2. That the Contract for the Pipe and Appurtenances Items Nos. 4, 5, 6, 8, 11, 13, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 41, 42, 45 and 65 for a total bid amount of \$13,042.73 is awarded to Cutter Drill & Machine, Inc.; and
3. That the Contract for the Pipe and Appurtenances Items Nos. 30, 31, 32, 33, 37 and 58 for a total bid amount of \$755.93 is awarded to HD Supply Water Works; and
4. 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 Public Meeting of The Brick Township Municipal Utilities Authority of the Township of Brick, County of Ocean, and State of New Jersey, held on Monday, May 17, 2010.

  
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Joseph P. Buttacavoli, DMD  
Secretary



**THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**CERTIFICATION OF FUNDS AVAILABLE**

PURSUANT TO N.J.A.C. 5:30 - 5.4, AND ANY OTHER APPLICABLE REQUIREMENTS, I FRANK PLANKO, CHIEF FINANCIAL OFFICER OF THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY ("BTMUA"), HEREBY CERTIFY THAT THERE ARE AVAILABLE SUFFICIENT UNCOMMITTED FUNDS IN THE BUDGET LINE ITEM(S) OF BTMUA AS INDICATED BELOW IN THE AMOUNT OF \$ 33,100 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: VARIOUS  
 DESCRIPTION OF CONTRACT: Pipe & Appurtenances Bid  
 AMOUNT OF CONTRACT AWARD: \$33,100  
 AMOUNT CERTIFIED: \$33,100  
 RESOLUTION NUMBER: 40 - 10

<u>BUDGET LINE ITEM(S) TO BE CHARGED:</u>	<u>AMOUNT</u>
1.) <u>#61009 to \$9,000 ; #610010 to \$1,000</u>	\$ _____
2.) <u>703-8090 to \$3,500 ; 703-8070 to \$15,000</u>	\$ _____
3.) <u>711-8090 to \$1,100 ; 711-8070 to \$3,500</u>	\$ _____
4.) <u>803-8090 to \$500 ; 803-8070 to \$500</u>	\$ _____

DATE CERTIFIED: 5/7/10

Frank Planko

FRANK PLANKO, CHIEF FINANCIAL OFFICER