

**RESOLUTION NO. 41-10**

**THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

**April 26, 2010**

**A Resolution for the Award of Bid  
for Purchase of a Backhoe**

**WHEREAS**, the Brick Township Municipal Utilities Authority (hereinafter referred to as the "Authority") has solicited bids for the supply of a Backhoe; and

**WHEREAS**, bids have been solicited by the Authority for the contract in conformance with the provisions of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

**WHEREAS**, three (3) bids were received by the Authority in response to bids solicitation as follows:

- |     |  |             |
|-----|--|-------------|
| (1) | Trico Equipment Services, LLC -          | \$76,454.00 |
| (2) | JESCO, Inc. -                            | \$77,347.00 |
| (3) | Seely Equipment & Supply Company, Inc. - | \$78,031.84 |

**WHEREAS**, the bid submitted by Trico Equipment Services, LLC, has been reviewed by the Authority's professional and administrative staff, and found to be acceptable as to form and content; and responsive to the items requested within the bid specifications; and

**WHEREAS**, the bid submitted by Trico Equipment Services, LLC, is in conformance with the Authority's budgetary constraints; and


**WHEREAS**, Brick Utilities Chief Financial Officer, Frank Planko, has advised that sufficient funds for the payment of \$76,454.00 are accounted in the Authority's Capital Plan within Project No. 808004.

**NOW, THEREFORE, BE IT RESOLVED** this 26<sup>th</sup> day of April, 2010, by the Brick Township Municipal Utilities Authority that the contract for this Project be and hereby is awarded to Trico Equipment Services, LLC, for and in consideration of \$76,454.00.

**BE IT FURTHER RESOLVED** that the Chairman, Secretary and Executive Director are hereby authorized to execute any and all necessary documents in order to implement the intent of this Resolution.

**BE IT FURTHER RESOLVED** that the Executive Director be and hereby is authorized to return the bid bonds and other security received from the unsuccessful bidder within three days after execution of the contracts and notify all bidders of the award of this contract.

I certify that the foregoing Resolution was duly adopted by the Brick Township Municipal Utilities Authority at a meeting held on the 26<sup>th</sup> day of April, 2010, a quorum being present and voting in the majority.

  
Joseph P. Buttacavoli, DMD, Secretary  
Authority 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 \$ 76,454.00 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: Trico Equipment Services, LLC  
 DESCRIPTION OF CONTRACT: Purchase of Backhoe  
 AMOUNT OF CONTRACT AWARD: \$76,454.00  
 AMOUNT CERTIFIED: \$76,454.00  
 RESOLUTION NUMBER: ~~808004~~ 41-10 -DRAFT Attached

<u>BUDGET LINE ITEM(S) TO BE CHARGED:</u>	<u>AMOUNT</u>	
1.) <u>808004 - Backhoe</u>	<u>\$ 76,454.00</u>	*
2.) _____	\$ _____	
3.) _____	\$ _____	

DATE CERTIFIED: 4/12/10

Frank Planko

FRANK PLANKO, CHIEF FINANCIAL OFFICER

\* \$ 84,684  
 within capital  
 plan.