

RESOLUTION NO. 42-10

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

April 26, 2010

A Resolution for the Award of a Public Contract to Caruso Excavating, Inc. in the amount of \$498,894.00 for Parallel Gravity Sewer Main Under the Garden State Parkway, Contract No. 805001, New Jersey Environmental Infrastructure Financing Program (NJEIFP), Project No. S340448-08.

WHEREAS, on March 3, 2010 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 bids for the Parallel Gravity Sewer Main under the Garden State Parkway, Contract No. 805001 for the installation of approximately 465 LF of 12-inch C900/RJ Class 150 (DR-18) sanitary sewer main running parallel to an existing sanitary sewer main under Garden State Parkway; boring and jacking of approximately 444 LF of 36-inch steel casing for the 12-inch carrier pipe; installation of approximately 335 LF- 12" PVC pipe; three (3) new epoxy-coated sewer manholes and two (2) new epoxy-coated doghouse manholes.

WHEREAS, thirteen (13) bids, ranging in price from a low of \$498,894.00 to a high of \$947,766.00 were received pursuant to the advertisement and publicly opened on March 31, 2010 at 2:00 P.M. EST; and

WHEREAS, the three (3) low bids submitted have been reviewed by the Brick Utilities' Counsel, Jerry J. Dasti, Esq., and the Deputy Executive Director and Director of Engineering/Operations, Stephen T. Specht, P.E.; and

WHEREAS, Stephen T. Specht, P.E., Deputy Executive Director and Director of Engineering/Operations is recommending the award of this Contract to Caruso Excavating, Inc., the lowest bidder, in the amount of \$498,894.00; and


WHEREAS, Frank Planko, Chief Financial Officer, has advised Brick Utilities that sufficient funds for the payment of \$498,894.00 are available and included in Project No. 805001 to be drawn from NJEIFP Series 2009.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS OF THE BRICK MUNICIPAL UTILITIES AUTHORITY as follows:

1. Brick Utilities awards the contract for this project to Caruso Excavating, Inc., for \$498,894.00. This award is contingent upon Authorization-to-Award from the N.J. Environmental Infrastructure Financing Program; and
2. The Deputy Executive Director is authorized to return the bid bonds and other security received from the unsuccessful bidders within three days after execution of the contract and to notify all bidders of the award of the contract; and
3. The proper officers of Brick Utilities are authorized to execute a contract with Caruso Excavating, Inc., P.O. Box 2043, Ocean, NJ 07712; and
4. Said amount of \$498,894.00 shall be taken from Project No. 805001 for the payment of the obligation provided for herein.

CERTIFICATION

I hereby certify that the foregoing Resolution was duly adopted at a Regular Meeting of the Brick Township Municipal Utilities Authority of the Township of Brick, County of Ocean, State of New Jersey, held on Monday, April 26, 2010


Dr. 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 \$ 498,894 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: CARUSO EXCAVATING, INC
 DESCRIPTION OF CONTRACT: Sewer Main under GSP.
 AMOUNT OF CONTRACT AWARD: \$ 498,894
 AMOUNT CERTIFIED: \$ 498,894
 RESOLUTION NUMBER: 42-10

<u>BUDGET LINE ITEM(S) TO BE CHARGED:</u>	<u>AMOUNT</u>
1.) <u>Project #805001 - Sewer Main under GSP</u>	\$ <u>498,894</u> *
2.) _____	\$ _____
3.) _____	\$ _____

DATE CERTIFIED: 4/15/10

Frank Planko
 FRANK PLANKO, CHIEF FINANCIAL OFFICER

*
 09/10 carry over
 10/11 Budget
 s/t
 unencumbered Res 38-09
 available)

\$ 149,105
<u>400,000</u>
\$ 549,105
<u>(20,000)</u>
\$ <u>529,105</u>