

**RESOLUTION NO. 57-10**

**THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

July 26, 2010

**A Resolution for the Award of a Public Contract to Allied Construction Group, Inc. in the amount of \$193,500.00 for Sewage Grating, Wet Well Top Slabs and Ladder Removal and Replacement – Phase I for Eleven (11) Wastewater Pump Stations, Contract No. 809002, New Jersey Environmental Infrastructure Financing Program (NJEIFP), Project No. S340448-07**

**WHEREAS**, on May 11, 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 Sewage Grating, Wet Well Top Slabs and Ladder Removal and Replacement – Phase I for Eleven (11) Wastewater Pump Stations, Contract No. 809002; and

**WHEREAS**, four (4) bids, ranging in price from a low of \$193,500.00 to a high of \$312,000.00 were received pursuant to the advertisement and publicly opened on June 8, 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 Allied Construction Group, Inc., the lowest bidder, in the amount of \$193,500.00; and

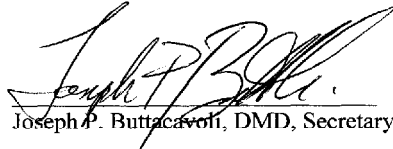
**WHEREAS**, Frank Planko, Chief Financial Officer, has advised Brick Utilities that sufficient funds for the payment of \$193,500.00 are available within the Authority’s Five Year Capital Plan and the NJEIFP Series 2009 Loan for Project No. 809002.

**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 Allied Construction Group, Inc. in the amount of \$193,500.00. 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 Allied Construction Group, Inc., P.O. Box 485, South River, New Jersey, 08882; and
4. Said amount of \$193,500.00 shall be taken from Project No. 809002 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, July 26, 2010

  
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 \$ 193,500 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: Allied Construction Group  
 DESCRIPTION OF CONTRACT: Pls - grating, ladder replacement, etc.  
 AMOUNT OF CONTRACT AWARD: \$ 193,500  
 AMOUNT CERTIFIED: \$ 193,500  
 RESOLUTION NUMBER: 57-10

<u>BUDGET LINE ITEM(S) TO BE CHARGED:</u>	<u>AMOUNT</u> *
1.) <u>Project # 809002 - Pls Grating</u>	\$ <u>193,500</u>
2.) _____	\$ _____
3.) _____	\$ _____

DATE CERTIFIED: 7/13/10

Frank Planko  
 FRANK PLANKO, CHIEF FINANCIAL OFFICER

\* Fiscal 10/11 balance. 99,475  
 11/12 funding to be utilized thro 10/11. 20,000  
 Additional funding for # 809002 - NJEIT 2009. 100,000  
10/11 balance # 809002 219,475