

RESOLUTION NO. 64-10

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

August 23, 2010

**A Resolution for the Award of a Public Contract to Layne Christensen Company
in the amount of \$3,750,020.00 for the New Aquifer Storage and Recovery
(ASR) Well No. 15, Contract No. 708003**

WHEREAS, on July 1, 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 New ASR Well No. 15, Contract No. 708003; and

WHEREAS, Contract No. 708003 entails the demolition of the existing ASR Well No. 10 facilities; construction of a new 20" diameter, 1,900 feet deep well; off-site disposal of all cuttings; construction of a pre-engineered building with pile foundation, HVAC, plumbing, and architectural work; new chemical feed systems (potassium hydroxide, sodium hypochlorite, ammonia); new well pump, motor and VFD; electrical improvements; instrumentation, controls and SCADA modifications; site improvements including soil erosion and sediment control provisions; yard piping including an ammonia injection vault; a temporary wellhead and chemical feed system for the pilot test cycle; and

WHEREAS, three (3) bids, ranging in price from a low total base bid of \$3,570,020.00 to a high total base bid of \$4,384,000.00 were received pursuant to the advertisement and publicly opened on August 10, 2010 at 2:00 P.M. EST; and

WHEREAS, the Alternate Bid "A" as an add price to the total base bid for the construction of a temporary wellhead facility and the Alternate Bid "B" as a deduct from the total base bid to eliminate the chemical building, the chlorine contact tanks and piping will not be awarded under this Contract; and

WHEREAS, the three (3) 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 Layne Christensen Company, the lowest bidder, in the amount of \$3,570,020.00; and

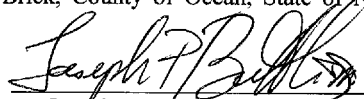
WHEREAS, Frank Planko, Chief Financial Officer, has advised Brick Utilities that sufficient funds for the payment of \$3,570,020.00 are accounted in Brick Utilities' Capital Plan within Project No. 708003.

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 Layne Christensen Company for \$3,570,020.00; 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 Layne Christensen Company, 210 Kelly Road, Quakertown, PA 18951; and
4. Said amount of \$3,570,020.00 shall be taken from Project No. 708003 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, August 23, 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 \$ 3,570,020 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: Layne Christensen Co.
 DESCRIPTION OF CONTRACT: ASR Well #15
 AMOUNT OF CONTRACT AWARD: \$ 3,570,020
 AMOUNT CERTIFIED: \$ 3,570,020
 RESOLUTION NUMBER: 1 64-10

<u>BUDGET LINE ITEM(S) TO BE CHARGED:</u>	<u>AMOUNT</u>
1.) <u>Project # 708003 - ASR well #15</u>	\$ <u>3,570,020</u> *
2.) _____	\$ _____
3.) _____	\$ _____

DATE CERTIFIED: 8/18/10

Frank Planko
 FRANK PLANKO, CHIEF FINANCIAL OFFICER

* Project # 708003 - 10/11 B \$ 2,082,420
 " " - 11/12 PLAN 1,060,000
 WELL #10 - 11/12 PLAN 100,000
 TRANSFER project # 709002 121,860
 TRANSFER project # 709003 121,930
 TRANSFER project # 809001 150,000
 TRANSFER project # 799008 306,210
available for project # 708003 \$ 3,943,420
 TFC