

RESOLUTION NO. 38-11

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

April 25, 2011

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 March 3, 2011 at 2:00 p.m.; and

WHEREAS, said bids and a recommendation from Stephen Specht, P.E., 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 76 items of which all were bid, except Item No. 8; and

WHEREAS, it has been determined that Cutter Drill and Machine, Inc. and Water Works Supply Co., Inc. submitted bid proposals listing non-domestic material for certain line items which were listed on their respective Exception Sheet and those line items have been rejected and awarded to the next lowest bidder supplying domestic products where applicable; and

WHEREAS, it has been determined that HD Supply Waterworks, LTD submitted a significantly lower bid for Item No. 37 and provided a letter requesting their bid be withdrawn for that item; and

WHEREAS, it has been determined that Cutter Drill and Machine, Inc. submitted a bid for Item No. 15 that exceeded Brick Utilities' estimate and has not been awarded; and

WHEREAS, Atlantic Plumbing Supply Corporation, did submit a responsive and responsible bid and is low bidder for Item Nos. 36, 41, 44, 45, 48, 49, 50, 51, 57, 59, 61, 62, 63, 64, 65, 66, 67, 68, 69, 71, 72 and 73 for a total bid amount of \$21,395.80; and

WHEREAS, Cutter Drill & Machine, Inc., did submit a responsive and responsible bid and is low bidder for Items Nos. 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 29, 30, 31, 33, 35, and 37 for a total bid amount of \$22,213.34; and

WHEREAS, HD Supply Water Works, LTD, did submit a responsive and responsible bid and is low bidder for Items Nos. 32, 34, 38, 39, 40, 42, 46, 47, 52, 53, 54, 55, 56, 58, 60 and 70 for a total bid amount of \$5,726.50; and

WHEREAS, Water Works Supply Co., Inc., did submit a responsive and responsible bid and is low bidder for Item Nos. 27, 43, 74, 75 and 76 for a total bid amount of \$5,755.47; and

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


WHEREAS, Frank Planko, Chief Financial Officer, has advised Brick Utilities that funding for payment up to \$15,000.00 does exist and is included in Project No. 610009 of the Fiscal Year 2011/2012 Budget and the Fiscal Year 2010/2011 Budget Carryover to be drawn from Brick Utilities' Capital Plan, up to \$1,600.00 does exist and is included in Project No. 610010 of the Fiscal Year 2011/2012 Budget and the Fiscal Year 2010/2011 Budget Carryover to be drawn from the Brick Utilities' Capital Plan, up to \$2,000.00 does exist and is included in Operating Account No. 703-8090 of the Fiscal Year 2011/2012 Budget, up to \$28,000.00 does exist and is included in Operating Account No. 703-8070 of the Fiscal Year 2011/2012 Budget, up to \$1,000.00 does exist and is included in Operating Account No. 711-8090 of the Fiscal Year 2011/2012 Budget, up to \$1,000.00 does exist and is included in Operating Account No. 711-8070 of the Fiscal Year 2011/2012 Budget, up to \$625.00 does exist and is included in Operating Account No. 803-8090 of the Fiscal Year 2011/2012 Budget and up to \$625.00 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. 36, 41, 44, 45, 48, 49, 50, 51, 57, 59, 61, 62, 63, 64, 65, 66, 67, 68, 69, 71, 72 and 73 for a total bid amount of \$21,395.80 is awarded to Atlantic Plumbing Supply Corporation; and
2. That the Contract for the Pipe and Appurtenances Items Nos. 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 29, 30, 31, 33, 35, and 37 for a total bid amount of \$22,213.34 is awarded to Cutter Drill and Machine, Inc.; and
3. That the Contract for the Pipe and Appurtenances Items Nos. 32, 34, 38, 39, 40, 42, 46, 47, 52, 53, 54, 55, 56, 58, 60 and 70 for a total bid amount of \$5,726.50 is awarded to HD Supply Water Works, LTD; and
4. That the Contract for the Pipe and Appurtenances Item Nos. 27, 43, 74, 75 and 76 for a total bid amount of \$5,755.47 is awarded to Water Works Supply Co., Inc.; and
5. The Executive Director be and is hereby authorized 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, April 25, 2011.


Patrick L. Bottazzi, 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 \$ 49,850 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: VARIOUS
 DESCRIPTION OF CONTRACT: Pipes & Appurtenances Bid
 AMOUNT OF CONTRACT AWARD: \$ 49,850
 AMOUNT CERTIFIED: \$ 49,850
 RESOLUTION NUMBER: 38 - 11

BUDGET LINE ITEM(S) TO BE CHARGED:

	<u>AMOUNT</u>
1.) #610009 to \$15,000 ; #610010 to \$1,600	\$ _____
2.) 703-8090 to \$3,000 ; 703-8070 to \$28,000	\$ _____
3.) 711-8090 to \$1,000 ; 711-8070 to \$1,000	\$ _____
4.) 803-8090 to \$625 ; 803-8070 to \$625	\$ _____

DATE CERTIFIED: 4/14/11

Frank Planko

FRANK PLANKO, CHIEF FINANCIAL OFFICER