

RESOLUTION NO. 67-11

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

September 26, 2011

A Resolution for the Award of Public Contract to Uni-Tech Drilling Co. Inc. in the Amount of \$147,966.00 for Contract No. 710003, Redevelopment of Parkway Service Territory (PST) Well No. 1A

WHEREAS, the Brick Township Municipal Utilities Authority (the "Authority") owns and operates a well known as Parkway Service Territory (PST) Well No. 1A, which was purchased from the Parkway Water Company in December 2008. The Well is 649 feet deep, 8" diameter steel casing, an initial yield close to 300 gpm and a pumping capacity of approximately 250 gpm. The Well was constructed in 1986 and available records indicate that there has been no redevelopment since the well installation; and

WHEREAS, Well No. 1A is overdue for redevelopment with respect to Brick Utilities' 5 to 10 year well redevelopment program and was included in the Capital Budget for Fiscal Year 2011/2012 under Contract No. 710003; and

WHEREAS, a complete redevelopment of Well No. 1A is necessary to assure the proper capacity of the well; and

WHEREAS, Brick Utilities pursuant to Local Public Contracts Law N.J.S.A. 40A: 11-1 et seq. duly advertised for bids for Contract No. 710003 (Redevelopment of Parkway Service Territory Well No. 1A), Contract No. 711005 (Redevelopment of Well No. 11) and Combined Contract No. 710003 and 711005; and

WHEREAS, three (3) bids for Contract No. 710003 with prices of a low \$ 147,966.00 and a high of \$196,503.00 and one (1) bid for Combined Contract No. 710003 and 711005 with a price of \$333,441.80 were received pursuant to the advertisement and publicly opened on September 15, 2011 at 2:00 P.M.; and

WHEREAS, Combined Contract No. 710003 and 711005 exceeded the total of the low bids for Contract No. 710003 and Contract No. 711005; and

WHEREAS, the bids submitted have been reviewed by Brick Utilities' Counsel, Jerry J. Dasti, Esq. and the Director of Engineering/Operations, Stephen T. Specht, P.E., and

WHEREAS, Stephen T. Specht, P.E., Director of Engineering and Operations is recommending the award of Contract No. 710003 to Uni-Tech Drilling, the low bidder in the amount of \$147,966.00; and

WHEREAS, Uni-Tech Drilling Co., Inc., submitted the lowest responsive and responsible bid of \$147,966.00; and

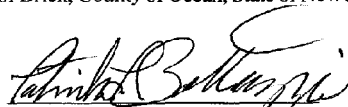
WHEREAS, Frank Planko, Chief Financial Officer, has advised Brick Utilities that sufficient funds for the payment of \$147,966.00 are accounted in Brick Utilities' Capital Plan within Project No. 710003.

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

1. Brick Utilities awards the contract for this project to Uni-Tech Drilling for \$147,966.00; and
2. The 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 Uni-Tech Drilling Co., Inc., 61 Grays Ferry Road, PO Box 407, Franklinville, NJ 08322; and
4. Said amount of \$147,966.00 shall be taken from Project No. 710003 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, September 26, 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 \$ 147,966 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: Uni - Tech Drilling
 DESCRIPTION OF CONTRACT: Redevelop PST Well # 1A
 AMOUNT OF CONTRACT AWARD: \$147,966
 AMOUNT CERTIFIED: \$147,966
 RESOLUTION NUMBER: 67-11

<u>BUDGET LINE ITEM(S) TO BE CHARGED:</u>	<u>AMOUNT</u>
1.) <u>Project # 710003</u>	\$ <u>147,966</u> *
2.) _____	\$ _____
3.) _____	\$ _____

DATE CERTIFIED: 9/21/11

Frank Planko

FRANK PLANKO, CHIEF FINANCIAL OFFICER

* Funding remaining 9/26 \$ 99,742
 Board transfer approved 9/26 55,000
 balance \$154,742