

RESOLUTION NO. 68-11

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

September 26, 2011

A Resolution for the Award of Public Contract to A.C. Schultes, Inc. in the Amount of \$184,058.00 for Contract No. 711005, Redevelopment of Well No. 11

WHEREAS, the Brick Township Municipal Utilities Authority (the "Authority") owns and operates a deep well known as Well No. 11. The Well is 1,800 feet deep, double cased 18"x12", had an initial yield close to 3000 gpm and maximum pump capacity of 1850 gpm; and

WHEREAS, the pump for Well No. 11 failed on June 30, 2011 and it was determined that the redevelopment of Well No. 11 should be performed in conjunction in with the pump replacement;

WHEREAS, Well No. 11 was last redeveloped in December 2005, deep well redevelopment is recommended every 5 to 10 years and Well No. 11 was scheduled for redevelopment in Fiscal Year 2012/2013; and

WHEREAS, a complete redevelopment of Well No. 11 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, two (2) bids for Contract No. 711005 with prices of a low \$184,058.00 and a high of \$245,846.00 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. 711005 to A.C. Shultes, Inc., the low bidder in the amount of \$184,058.00; and

WHEREAS, A.C. Schultes, Inc., submitted the lowest responsive and responsible bid of \$184,058.00; and

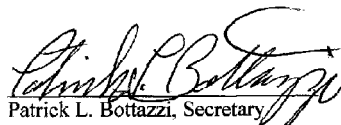
WHEREAS, Frank Planko, Chief Financial Officer, has advised Brick Utilities that sufficient funds for the payment of \$184,058.00 are accounted in Brick Utilities' Capital Plan within Project No. 711005.

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 A.C. Shultes, Inc. for \$184,058.00; 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 A.C. Schultes, Inc., 664 S. Evergreen Avenue, Woodbury Heights, NJ 08097; and
4. Said amount of \$184,058.00 shall be taken from Project No. 711005 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 \$ 184,058 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: A.C. Schultes, Inc
DESCRIPTION OF CONTRACT: Redevelop Will #11
AMOUNT OF CONTRACT AWARD: \$184,058
AMOUNT CERTIFIED: \$184,058
RESOLUTION NUMBER: 68-11

BUDGET LINE ITEM(S) TO BE CHARGED:

	<u>AMOUNT</u>
1.) <u>Project # 711005</u>	\$ <u>184,058</u> *
2.) _____	\$ _____
3.) _____	\$ _____

DATE CERTIFIED: 9/21/11

Frank Planko

FRANK PLANKO, CHIEF FINANCIAL OFFICER

* transfer of \$190,000
- Board approval -
9/26/11 meeting.
Originally planned for
fiscal 2012/2013.