

RESOLUTION No. 40-12

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

May 21, 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, five bids were received pursuant to the advertisement and publicly opened on March 29, 2012 at 2:00 p.m.; and

WHEREAS, said bids and a recommendation from Stephen Specht, P.E., Deputy Executive Director and 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 74 items of which all were bid, except Item No. 3; and

WHEREAS, it has been determined that since the bid proposal submitted by HD Supply Waterworks was not submitted on the Addendum No. 1 bid form and the signed acknowledgement of Addendum No. 1 was not included with their bid, HD Supply Waterworks bid has been rejected; and

WHEREAS, it has been determined that the same bid price for Item No. 66 was submitted by Atlantic Plumbing Supply Corporation and Cutter, Drill and Machine, Inc. 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. 30, 31, 33, 36, 37, 40-42, 45-51, 53, 54, 56, 57, 73 and 74 for a total bid amount of \$10,118.41; and

WHEREAS, Cutter Drill & Machine, Inc., did submit a responsive and responsible bid and is low bidder for Items Nos. 1, 5-7, 10, 11, 13-17, 22-25, 28, 38, 39, 43, 58-65 and 67-69 for a total bid amount of \$11,595.56; and

WHEREAS, Raritan Supply Company did submit a responsive and responsible bid and is low bidder for Items Nos. 2, 4, 18, 19-21, 26, 27, 29, 32, 24, 34, 35 and 70-72 for a total bid amount of \$4,637.88; and

WHEREAS, Water Works Supply Co., Inc., did submit a responsive and responsible bid and is low bidder for Item Nos. 8, 9, 12, 44, 52 and 55 for a total bid amount of \$10,805.40; and

WHEREAS, the term of the Contract with Atlantic Plumbing Supply Corporation, Cutter Drill and Machine, Inc., Raritan Supply Company 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 \$2,100.00 does exist and is included in Project No. 610010 of the Fiscal Year 2012/2013 Budget and the Fiscal Year 2011/2012 Budget Carryover to be drawn from the Brick Utilities' Capital Plan, up to \$7,000.00 does exist and is included in Operating

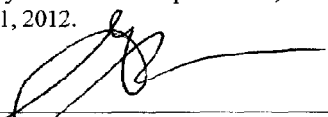
Account No. 703-8090 of the Fiscal Year 2012/2013 Budget, up to \$24,000.00 does exist and is included in Operating Account No. 703-8070 of the Fiscal Year 2012/2013 Budget, up to \$5,100.00 does exist and is included in Operating Account No. 803-8090 of the Fiscal Year 2012/2013 Budget and up to \$100.00 does exist and is included in Operating Account No. 803-8070 of the Fiscal Year 2012/2013 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. 30, 31, 33, 36, 37, 40-42, 45-51, 53, 54, 56, 57, 73 and 74 for a total bid amount of \$10,118.41 is awarded to Atlantic Plumbing Supply Corporation; and
2. That the Contract for the Pipe and Appurtenances Items Nos. 1, 5-7, 10, 11, 13-17, 22-25, 28, 38, 39, 43, 58-65 and 67-69 for a total bid amount of \$11,595.56 is awarded to Cutter Drill and Machine, Inc.; and
3. That the Contract for the Pipe and Items Nos. 2, 4, 18, 19-21, 26, 27, 29, 32, 24, 34, 35 and 70-72 for a total bid amount of \$4,637.88 is awarded to Raritan Supply Company; and
4. That the Contract for the Pipe and Appurtenances Item Nos. 8, 9, 12, 44, 52 and 55 for a total bid amount of \$10,805.40 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, May 21, 2012.



George Cevasco, Asst. Secretary/Treasurer

BRICK UTILITIES

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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 \$ 37,157.25 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: Various
 DESCRIPTION OF CONTRACT: Pipe & Appurtenances Bid
 AMOUNT OF CONTRACT AWARD: \$37,157.25
 AMOUNT CERTIFIED: \$37,157.25
 RESOLUTION NUMBER: 40-12

| BUDGET LINE ITEM(S) TO BE CHARGED: | | AMOUNT |
|------------------------------------|---------------------|----------|
| 1.) Project #610010 - \$2,100 | | \$ _____ |
| 2.) 703-8090 - \$7,000 | 703-8070 - \$24,000 | \$ _____ |
| 3.) 803-8090 - 5,100 | 803-8070 - \$100 | \$ _____ |

DATE CERTIFIED: 5/21/12

Balances:

| | | |
|----------|-------------------|------------------------|
| #610010 | \$15,188 | 5/21/12 balance |
| 703-8090 | 41,849 | intransit balance 5/21 |
| 703-8070 | 39,958 | " " |
| 803-8090 | 21,214 | " " |
| 803-8070 | 22,006 | " " |

Frank Planko
 FRANK PLANKO, CHIEF FINANCIAL OFFICER