

RESOLUTION NO. 22-13

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

February 25, 2013

A Resolution for the Award of Bid for Road Patch Materials

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 road patch materials; and

WHEREAS, seven bids were received pursuant to the advertisement and publicly opened on February 7, 2013 at 2:00 p.m.; and

WHEREAS, said bids and a recommendation from Robert Bowers, QPA, 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, the bid of Stavola Asphalt Company for Item No. 1 (Crushed Stone Conforming to #57 Coarse Aggregate – Blue Stone @ \$20.00/ton) was the lowest responsive responsible bid submitted and should therefore be awarded; and

WHEREAS, the bid of Trap Rock Industries, Inc. for Item No. 2 (3/4" Quarry Process Stone @ \$15.70/ton) was the lowest responsive responsible bid submitted and should therefore be awarded; and

WHEREAS, the bid of Asphalt Paving Systems, Inc. for Item No. 3 (Asphalt Cut Back @ \$55.00/can) was the lowest responsive responsible bid submitted and should therefore be awarded; and

WHEREAS, the bid of The Walter Earle Corporation for Item No. 4 (FABC Mix #5 @ \$65.50/ton), Item No. 5 (Stabilized Base @ \$63.50/ton) and Item No. 7 (1-4 Intermediate @ \$64.50/ton) were the lowest responsive responsible bids submitted and should therefore be awarded; and

WHEREAS, the bid of AE Stone Company, for Item No. 6 (Cold Patch - @ \$135.00/ton) was the lowest responsive responsible bid submitted and should therefore be awarded; and

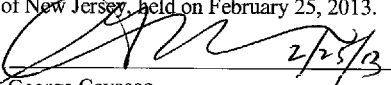
WHEREAS, the term of the Contract with Stavola Asphalt Company, Trap Rock Industries, Inc., Asphalt Paving Systems, Inc., The Walter Earle Corporation, and AE Stone Company shall be from April 1, 2013 through March 31, 2014; and

WHEREAS, Frank Planko, Chief Financial Officer, has advised that Brick Utilities has budgeted funds in various Operating and Capital Accounts in the 2013/2014 Budget. **NOW THEREFORE, BE IT RESOLVED BY** the Brick Township Municipal Utilities Authority as follows:

1. That the contract for road patch material be and are hereby awarded for Item No. 1 to Stavola Asphalt Company subject to all conditions outlined in the attached Notice to Bidders and Specifications; and
2. That the contract for road patch material be and are hereby awarded for Item No. 2 to Trap Rock Industries, Inc. subject to all conditions outlined in the attached Notice to Bidders and Specifications; and
3. That the contracts for road patch material be and are hereby awarded for Item No. 3 to Asphalt Paving Systems, Inc. subject to all conditions outlined in the attached Notice to Bidders and Specifications;
4. That the contract for road patch material be and are hereby awarded for Item Nos. 4, 5 and 7 to The Walter Earle Corporation subject to all conditions outlined in the attached Notice to Bidders and Specifications; and
5. That the contract for road patch material be and are hereby awarded for Item No. 6 to AE Stone Company.
6. The Executive Director be and is hereby authorized to return the bid bonds and other security received from unsuccessful bidders within three days after execution of the contracts and to notify all bidders of the award of these contracts.

CERTIFICATION

I hereby certify that the foregoing Resolution was duly adopted at a Regular Meeting of the Brick Township Municipal Utilities Authority, County of Ocean State of New Jersey, held on February 25, 2013.


George Cevasco
Assistant Secretary/Treasurer



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 \$ 98,605 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: Various
 DESCRIPTION OF CONTRACT: Road Patch materials
 AMOUNT OF CONTRACT AWARD: up to \$ 98,605
 AMOUNT CERTIFIED: up to \$ 98,605
 RESOLUTION NUMBER: 22-13

<u>BUDGET LINE ITEM(S) TO BE CHARGED:</u>	<u>AMOUNT</u>
1.) <u>Capital - # 610007 and # 610010</u>	\$ <u>Various</u>
2.) <u>Operating - 703, 711 and 803 - 8070</u>	\$ <u>amortize</u>
3.) <u>" " - 703, 711 and 803 - 8090</u>	\$ <u>↓</u>

DATE CERTIFIED. 2/14/13

Frank Planko

FRANK PLANKO, CHIEF FINANCIAL OFFICER