

RESOLUTION No. 52-13

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

June 24, 2013

A Resolution Authorizing Change Order No. 1 for an Increase in the Contract Amount of \$9,722.00 to Oliver Communications Group, Inc. for Contract No. 912008R – Fiber Optic Installation

WHEREAS, the Brick Township Municipal Utilities Authority (the “Authority”) did enter into a contract with Oliver Communications Group, Inc. (“Oliver Communications”) for work associated with the Fiber Optic Installation; Contract No. 912008R which contract was authorized by Resolution No. 20-13; and

WHEREAS, the preparations to have the recently installed fiber optic cable which connects the Brick Utilities and BOE Administration Buildings connected revealed a need to have some repairs of the pre-existing fiber resources at the location of Town Hall to be completed; and

WHEREAS, the Brick Utilities’ customer accounts department received a quote from Oliver Communications for the change of work outlining all of the additional material and work that will have to be completed by Oliver Communications associated with repairing some of the pre-existing fiber resources in order to facilitate the final cross connections of the installed fiber optic cables; and

WHEREAS, the Brick Utilities’ customer accounts department has reviewed the quote received from Oliver Communications and is recommending the quote be accepted as Change Order No. 1; and

WHEREAS, said changes are shown on a document entitled Change Order No. 1 dated May 15, 2013; and

WHEREAS, said change order provides for an increase of \$9,722.00 based on the unit prices provided under the current contract from the previously agreed upon contract amount of \$50,680.00 resulting in a new contract amount of \$60,402.00; and

WHEREAS, the Authority and Oliver Communications have agreed to such changes; and

WHEREAS, said increased amount is fair and reasonable and could not have been foreseen when the contract was advertised and awarded; and

WHEREAS, the Authority’s Director of Customer Accounts Department, Frank Pannucci, Jr. has reviewed this change order and is recommending that it be approved; and

WHEREAS, the Authority’s Director of Finance, Frank Planko, has advised the Authority that sufficient funds for payment of \$9,722.00 does exist in the fiscal year 2013/2014

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of the Brick Township Municipal Utilities as follows:

1. The contract between the Authority and Oliver Communications is amended and the change order entitled Change Order No. 1 dated May 15, 2013 may be executed by the officers and employees of the Authority upon an execution of such change order by the appropriate officials of Oliver Communications; and
2. A certified copy of this resolution shall be forwarded to Oliver Communications.

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 Monday, June 24, 2013.



Edward J. McBride
Acting Secretary