

## RESOLUTION NO. 79-13

### THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

November 25, 2013

**A Resolution for the Award of Public Contract to AC Schultes, Inc. in the Amount of \$132,420.00 for Contract No. 713002, Rehabilitation of Potomac-Raritan Magothy (PRM) Well No. 9**

**WHEREAS**, the Brick Township Municipal Utilities Authority (the "Authority") owns and operates a deep well known as PRM Well No. 9. The well is 1,779 feet deep, doubled case 18"x12" and had an initial yield close to 2,000 gpm; and

**WHEREAS**, Well No. 9 is overdue for redevelopment with respect to Brick Utilities' 5-year Well maintenance program. Currently, the well's pumping capacity is approximately 686 gpm; and

**WHEREAS**, a complete redevelopment of Well No. 9 is necessary to increase and/or maintain the capacity of the well; and

**WHEREAS**, Brick Utilities pursuant to Local Public Contracts Law N.J.S.A. 40A: 11-1 ct seq. duly advertised for bids for Contract No. 713002; and

**WHEREAS**, Three (3) bids, with prices of a low \$132,420.00 and a high of \$146,785.00 were received pursuant to the advertisement and publicly opened on November 14, 2013 at 2:00 P.M. EST; and

**WHEREAS**, the three (3) bids submitted have been reviewed by Brick Utilities' Counsel, Jerry J. Dasti, Esq. and the Deputy Executive Director and Director of Engineering/Operations, Stephen T. Specht, P.E., and

**WHEREAS**, Stephen T. Specht, P.E., Deputy Executive Director and Director of Engineering/Operations is recommending the award of this Contract to AC Schultes, Inc., the low bidder in the amount of \$132,420.00; and

**WHEREAS**, AC Schultes, Inc., submitted the lowest responsive and responsible bid of \$132,420.00; and

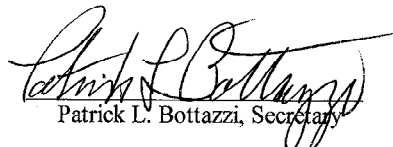
**WHEREAS**, Frank Planko, Chief Financial Officer, has advised Brick Utilities that sufficient funds for the payment of \$132,420.00 are accounted in Brick Utilities' Capital Plan within Project No. 713002.

**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 AC Schultes, Inc. for \$132,420.00; 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 AC Schultes, Inc., 664 S. Evergreen Ave., Woodbury Heights, NJ 08097; and
4. Said amount of \$132,420.00 shall be taken from Project No. 713002 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, November 25, 2013.

  
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 \$ 132,420.00 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: A.C. Shulties, Inc.  
 DESCRIPTION OF CONTRACT: Well #9 Redevelopment  
 AMOUNT OF CONTRACT AWARD: \$132,420.00  
 AMOUNT CERTIFIED: \$132,420.00  
 RESOLUTION NUMBER: 79-13

<u>BUDGET LINE ITEM(S) TO BE CHARGED:</u>	<u>AMOUNT</u>
1.) <u>713002 - Well #9 Redevelopment</u>	\$ <u>132,420.00</u> *
2.) _____	\$ _____
3.) _____	\$ _____

DATE CERTIFIED: 11/19/13

Frank Planko

FRANK PLANKO, CHIEF FINANCIAL OFFICER

*\$150,000 included in the 13/14 amended capital budget.*