

RESOLUTION NO. 59-24

**RESOLUTION APPROVING A CHANGE ORDER FROM UNI-TECH DRILLING
INCREASING THE CONTRACT IN THE AMOUNT OF \$29,900.00 TO REPAIR
INNER-CASING WITH THE SWEDGE FOR WELL #5**

WHEREAS, there exists the need for a change order to Resolution 41-24 to Uni-Tech Drilling, to increase the contract in the amount of \$29,900.00 to repair the inner-casing with the swedge for Well #5 located on Water Street.

WHEREAS, there exists a contract for Uni-Tech Drilling for the Well Redevelopment and pump replacement for Well #5 for the Monroe Municipal Utilities Authority.

WHEREAS, the documents submitted by Uni-Tech Drilling are in accordance with N.J.S.A. 40A11-1 et. seq. and will be advertised in the official newspaper; and

WHEREAS, the Certifying Financial Officer has certified that the funds as stated in this resolution are available to the Authority pursuant to N.J.A.C.5:30-5.4, per the following:

01-w-614-04 \$29,900.00

NOW THEREFORE, BE IT RESOLVED, by the Monroe Municipal Utilities Authority, County of Gloucester, and State of New Jersey, that Uni-Tech Drilling is hereby awarded the increase change order in the amount of \$29,900.00 for a total contract price of \$95,733.00.

**IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE
RESOLUTION PASSED AT THE MEETING HELD ON MAY 15, 2024.**



Chairman



Assistant Secretary



Certifying Financial Officer