

**RESOLUTION 2012-055
RESOLUTION RATIFYING EMERGENCY CONTRACT
HAVING A VALUE NOT EXCEEDING \$17,500.00**

WHEREAS, the Executive Director of The Bordentown Sewerage Authority has awarded an emergency contract for the performance of emergency work or labor or the furnishing of emergency materials, supplies and services which affects imminent peril of life or property; and

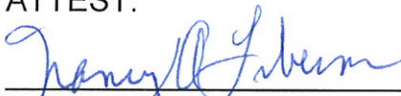
WHEREAS, a certificate of availability of funds has been provided by the designated certifying officer and is attached hereto.

NOW, THEREFORE, BE IT RESOLVED by The Bordentown Sewerage Authority this 23rd day of July, 2012, that the award of an emergency contract by the Executive Director of the Authority for the performance of emergency work or labor or the furnishing of emergency materials, supplies and services which affects imminent peril of life or property, based on the attached requisition, be and the same is hereby ratified by the Authority.

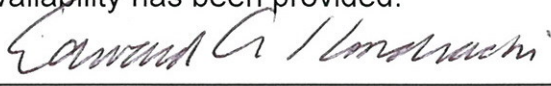
THE BORDENTOWN SEWERAGE AUTHORITY

By: 
Ronald L. Marino, Chairman

ATTEST:


Nancy Liberman, Secretary

I have reviewed this resolution and the certificate of availability of funds and am satisfied that an appropriate certificate of availability has been provided.


Edward A. Kondracki, Esquire, General Counsel

CERTIFICATE OF AVAILABILITY OF FUNDS

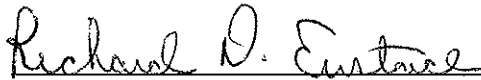
I, Richard D. Eustace, Executive Director and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds for the following proposed contract:

CONTRACT:	Labor to Replace Ring Gear and Purchase of Parts for 2007 Volvo Roll-off Truck
CONTRACTOR:	Hainesport Enterprises, Inc.
CONTRACT AMOUNT:	\$2,689.60
BUDGETARY LINE ITEM:	01-003-667C

I certify that the same funds have not been certified as available for more than one pending contract.

7/23/12

Date



Richard D. Eustace
Certifying Finance Officer

**REQUISITION FOR THE PERFORMANCE OF EMERGENCY WORK OR LABOR,
OR THE FURNISHING OF EMERGENCY MATERIALS, SUPPLIES AND SERVICES**

TO: Richard D. Eustace, Executive Director

FROM: Thomas Redwood

DATE: June 28, 2012

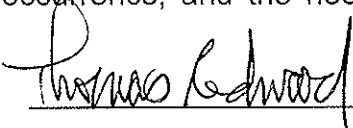
The following requisition is hereby being filed with you for the performance of emergency work or labor, or the furnishing of emergency materials, supplies and services.

The nature of the emergency is: 2007 Volvo is out of service.

The date and time of the emergency: June 28, 2012 1PM

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: The starter was being replaced and upon further inspection the ring gear was found to be damaged making further and more costly repairs necessary. Each day the truck is out of service an outside contractor is needed to haul dewatered sludge for the Authority.

I hereby certify that the foregoing statements made by me concerning the nature of the emergency, the date and time of its occurrence, and the need for emergency action are true.



EMERGENCY CONTRACT AWARDED

I have been appointed to approve emergency requisitions and award emergency contracts on behalf of The Bordentown Sewerage Authority in situations involving imminent peril to life or property. I am satisfied that the emergency, as described above, exists and that either the need for the goods and services could not have been reasonably foreseen or the need for the goods and services occurred despite a good-faith effort to plan for the procurement of such goods or services. I am also satisfied that the emergency affects the public health, safety or welfare, that it involves imminent peril to life or property, and that it requires the immediate delivery of the articles or the performance of the service referred to herein. I hereby approve the requisition and authorize The Bordentown Sewerage Authority to award a contract for said work, labor, materials, supplies or services.

THE BORDENTOWN SEWERAGE AUTHORITY

By: Richard D. Eustace
Richard D. Eustace, Executive Director

Date: 6/28/12

BORDENTOWN SEWERAGE AUTHORITY

QUOTATION RECORD FORM

PROJECT 2007 Volvo Rolloff Truck

DEPT/APPROV. _____

ITEM OR SERVICE: Replace damaged Ring Gear. Removed transmission
replace ring gear, re-install transmission.

SOLICITED BY: Phone _____ Letter _____ In Person _____ Newspaper _____

Quotes not sought _____)
Not awarded to lowest price) Statement of explanation
on reverse side

Vendor: Johnston & Towers Response (time and method) _____
Price \$2,514.80 Delivery _____
Special Terms _____

Vendor: Hainesport Auto & Truck Repair Response (time and method) _____
Price 2,689.60 Delivery _____
Special Terms _____

Vendor: _____ Response (time and method) _____
Price _____ Delivery _____
Special Terms _____

Vendor: _____ Response (time and method) _____
Price _____ Delivery _____
Special Terms _____

AWARDED TO: Hainesport Truck & Auto TERMS: _____
COST: \$2,689.60 SPECIAL COMMENTS: _____
PURCHASE ORDER # 548

SOLICITATION PERFORMED BY OR UNDER SUPERVISION OF:
Tom Belmont DATE: 6/28/12
(SIGNATURE OF CONTRACTING AGENT)

The truck was at Hainesport to have the starter replaced and after removal of the starter, damage to the ring gear was found. The starter engages the ring gear to turn the engine when starting.

Hainesport was awarded the replacement of the ring gear based on the following:

1. The starter was removed exposing the ring gear, time wise it was felt best to keep the truck at Hainesport and have them do the work rather to have them replace the starter, take the truck to Johnson & Towers and have them disassemble the starter again & replace the ring gear.
2. The Authority uses the truck to haul dry sludge to the County Compost Facility, while the truck is out of service we rely on an outside Contractor to haul for us at \$175 per load/day. By keeping the truck at Hainesport we would save a day or two over taking the truck to Johnson and Towers.
The difference in the two quotes is \$174.80

JOHNSON & TOWERS
Mount Laurel Office – Service Dept.
2021 Briggs Road
Mt. Laurel, New Jersey
08054
Phone: (856) 234-6990
Service Fax: (856) 222-2413

TO: BORDENTOWN SEWAGE AUTHORITY

DATE: 6/28/12

ATTENTION: TOM

FROM: John Gresko

1 Page (s) transmitting including this cover sheet.
Our Service fax number (856) 222-2413. If you do
not receive all pages, please call (856) 234-6990.

Johnson & Towers will remove the 4500RDS,
Allison Transmission from your vehicle, AND
REPLACE THE STARTER RING GEAR, and reinstall
the transmission. The cost will be \$2,514.80.

RING GEAR: \$334.80.
MISC. PARTS AND SUPPLIES: \$200.00.
LABOR: \$1,980.00.

If you have any questions, please feel free to call me
at (856) 234-6990 Ext. 2438

Thank you,

Hainesport Auto & Truck
 YOUR ONLY ONE STOP SHOP FOR ALL REPAIRS.
 1462 RT 38
 Hainesport, NJ 08036
 Phone 609-267-7392 Fax 609-267-2114



ESTIMATE

INVOICE #[100]
 DATE: JUNE 27, 2012

TO:
 BORDENTOWN SEWER AUTH.
 2007 VOLVO

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
KASSIDY SMITH	*ESTIMATE*				Due on recelpt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	LABOR TO REPLACE RING-GEAR-DRAIN COOLING SYSTEM, DRAIN TRANS, REMOVE HYDRAULIC PUMP AND REMOVE TRANS AND ACCESSORIES FROM TRUCK. REPLACE RING GEAR WITH NEW. RE-INSTALL ALL PARTS. REFILL TRANS WITH FLUID. TOP OFF ANTIFREEZE AND REFILL IF NEEDED.	2040.00	2040.00
1	RING GEAR	398.60	398.60
1	TRANS FLUID-ALLISON TRANSYND	251.00	251.00
SUBTOTAL			2,689.60
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			2,689.60

CUSTOMER #: 6510

47412

HAINESPORT ENTERPRISES, INC.

HAINESPORT AUTO & TRUCK MEDFORD VILLAGE CAR CARE
1466 RT. 38 P.O. Box 449 11 North Main St.
Hainesport, NJ 08036 Medford, NJ 08055
PH: (609) 267-7392 PH: (609) 654-4023

INVOICE

BORDENTOWN SEWERAGE AUTHORITY
954 FARNSWORTH AVE
BORDENTOWN, NJ 08505
HOME: CONT:N/A
BUS: 609-291-9105 CELL:

PAGE 1

SERVICE ADVISOR: 220 JEFF THORNTON

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Values: 07, VOLVO VHD, 4V5K99GH37N446459, XJ789F, 21865/21865, T459.

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP, PROMISED, PO NO, RATE, PAYMENT, INV. DATE. Values: 01DEC09 DD, 17:00 29JUN12, 0.00, CHARGE, 29JUN12.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes description: A REPLACE FLYWHEEL RING GEAR S10 LABOR TO REPLACE RING-GEAR.

HYDRAULIC PUMP AND TRANSMISSION AND ACCESSORIES FROM TRUCK. REPLACED RING GEAR WITH NEW. REINSTALLED ALL PARTS. REFILL TRANSMISSION WITH FLUID. TOP OFF ANTIFREEZE AND REFILL AS NEEDED.

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER...

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied...

SIGNATURE COPY