

**RESOLUTION 2012-081A  
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

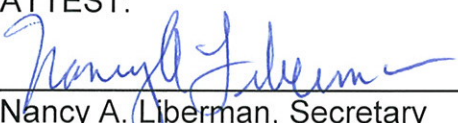
WHEREAS, a Certificate of Availability of Funds has been provided by the designated certifying officer and is attached hereto.

NOW, THEREFORE, BE IT RESOLVED by The Bordentown Sewerage Authority this 15<sup>th</sup> day of October, 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.

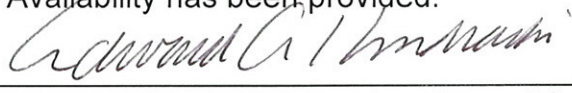
THE BORDENTOWN SEWERAGE AUTHORITY

By:   
Ronald L. Marino, Chairman

ATTEST:

  
Nancy A. 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: Rental of an Emergency Standby Pump at Crystal Lake Pump Station because the #1 Pump is in need of a new Fronthead, which delivery is 4 – 6 weeks.

CONTRACTOR: Xylem Dewatering Solutions, Inc.

CONTRACT AMOUNT: \$2,961.00

BUDGETARY LINE ITEM: 01-003-692R

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

10/15/12

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: September 14, 2012

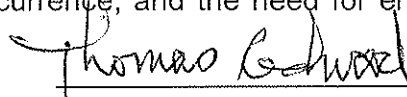
The following requisition is hereby being filed with you for the performance of emergency work or labor, or the furnishing of emergency materials, supplies and services,

*The nature of the emergency is: The #1 pump for Crystal Lake pump station is unable to adequately pump sewage and is in need of a new fronthead. Delivery of a new fronthead is 4 – 6 weeks.*

*The date and time of the emergency: September 14, 2012 9AM*

*The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: Rental of an emergency standby pump in the event of a complete pump failure before repairs can be made.*

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: 10/15/12



Let's Solve Water



Sold by:

In vice

Branch 001  
84 Floodgate Road  
Bridgeport, NJ 08014-0191  
Tel: 856-467-3636  
Fax: 856-467-4841

Remit to: Xylem Dewatering Solutions, Inc.  
P.O. Box 935152  
Atlanta, GA 31193-5152  
Phone: 856-467-3636

S O L D T O

S H I P T O

Bordentown Sewerage Authority  
954 Farmsworth Avenue  
Bordentown NJ 08505-2142

Bordentown Sewerage Authority  
CPU Bordentown SA site  
84 Floodgate Rd  
Bridgeport, NJ 08014

Cust. No.	Invoice Date	Invoice No.
00002637	10-04-2012	400256996

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Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
	Mr. Rick Eustace	09-14-2012	201034055	Patrick T. Witts	Patrick T. Witts	Net 30	
QTY	ITEM	DESCRIPTION					AMOUNT
1	D-60153	Rental 09/14/2012 Thru 10/11/2012 Godwin HL80M 3" 4045D-T2 RGT 60G • w/ 4"MCG x 4"FCG					2,223.00
1	VLCK040F1C00R	4" Check Valve W/150#FL • w/ CG fittings					99.00
2	DZONECUSTPU	Customer Pick-Up/Return					0.00
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE							
Rental				Labor	Shipping	Misc. Charges	Taxes
\$ 2,322.00				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Invoice						\$ 2,322.00	



Let's Solve Water



In' ice

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84 Floodgate Road  
Bridgeport, NJ 08014-0191  
Tel: 856-467-3636  
Fax: 856-467-4841

Remit to: Xylem Dewatering Solutions, Inc.  
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S O L D T O  
Bordentown Sewerage Authority  
954 Farmsworth Avenue  
Bordentown NJ 08505-2142

S H I P T O  
Bordentown Sewerage Authority  
954 Farmsworth Avenue  
Bordentown, NJ 08505-2142  
Cross Street: 954 FARNSWORTH  
AVENUE

Cust. No.	Invoice Date	Invoice No.
00002637	10-02-2012	400256417

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Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
	Mr. Rick Eustace	09-12-2012	201033917	Patrick T. Witts	Todd Legg	Net 30	
QTY	ITEM	DESCRIPTION					AMOUNT
1	VLCK040F1C00R	Rental 09/12/2012 Thru 10/09/2012 4" Check Valve W/150#FL • W/ 4" C & G Fittings					99.00
6	HSWS040010CGSR	4" x 10' Black Water Suction Hose W/CG					540.00
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE							
				Rental	Labor	Misc. Charges	Taxes
				\$ 639.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Total Invoice</b>						<b>\$ 639.00</b>	