

**RESOLUTION 2012-090  
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 19<sup>th</sup> day of November, 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.

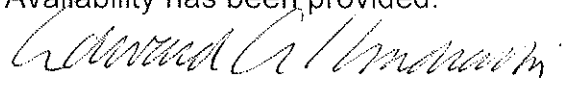
THE BORDENTOWN SEWERAGE AUTHORITY

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 standby pump for Mile Hollow pump station in preparation for the arrival of Hurricane Sandy (pump station only has two out of three pumps in service).

CONTRACTOR: Xylem Dewatering Solution, Inc.

CONTRACT AMOUNT: \$2,778.50

BUDGETARY LINE ITEM: 01-003-692R

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

11/19/12

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: October 26, 2012

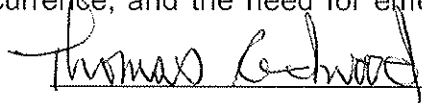
The following requisition is hereby being filed with you for the performance of emergency work or labor, or the furnishing of emergency materials, supplies and services,

*The nature of the emergency is: Rental of a standby pump for Mile Hollow pump station. The pump station currently has two of three pumps in service.*

*The date and time of the emergency: October 26, 2012*

*The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: Emergency preparedness for the arrival of Hurricane Sandy*

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: 10/26/12



Let's Solve Water



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

Sold by:

Brainard 1001  
84 Floodgate Road  
Bridgeport, NJ 08014-0191  
Tel: 856-467-3636  
Fax: 856-467-4841

Remit to:

P.O. Box 935152  
Atlanta, GA 31193-5152  
Phone: 856-467-3636

Cust. No.	Invoice Date	Invoice No.
00002637	11-07-2012	400264536

Page 1 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
	Mr. Rick Eustace	10-26-2012	201035235	Patrick T. Witts	Patrick T. Witts	Net 30	
QTY	ITEM	DESCRIPTION					AMOUNT
<b>Rental 10/26/2012 Thru 10/30/2012 *Return*</b>							
1	B-1374	Godwin HL6M 6" 6081T SB 175G • 8" QD Suction and Discharge					1,566.00
1	HSCM080010F1NR	8" x 10' Composite Hose W/150#FL • MUST BE COMPOSITE					72.00
6	HSWS080010QDDR	8" x 10' Black Water Suction Hose W/QD					67.50
1	BN080SBQDG000R	8" QD Step Bow					42.75
1	VLCK080F1C00R	8" Check Valve W/150#FL • w/ QD fittings					42.75
1	AD080060F1F1R	8" 150#FL x 6" 150#FL Conc Adapter					24.00
2	BN08090QDG000R	8" 90 Degree QD Bend					18.00
2	PPQP080010QD00R	8" x 10' Godwin QD Pipe					18.00
2	TE080QFQMPFG00R	8" Godwin QD Pipe W/FNPT Drain • VENT - w/ 2" FCG for vent					18.00

ALL PAST DUE INVOICES ARE SUBJECT TO  
1 1/2% PER MONTH SERVICE CHARGE



Let's Solve Water



**In' ice**

**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  
954 Farmsworth Avenue  
Bordentown, NJ 08505-2142

Cust. No.	Invoice Date	Invoice No.
00002637	11-07-2012	400264536

Page 2 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
	Mr. Rick Eustace	10-26-2012	201035235	Patrick T. Witts	Patrick T. Witts	Net 30	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
1	VLAR020PTY01R	2" Combination Air Valve ARI D-025-2		1	W	18.00	18.00
1	HSDS020050QDDR	2" x 50' HD Layflat Hose W/QD		1	W	0.00	0.00
1	SCMS080NA000R	8" Suction Screen • Large hole with QD fitting		1	W	0.00	0.00
1	BAUERQDADAPTERR	8" FQD x 8" FLG adapter		1	W	0.00	0.00
1	ACCESSORYR	All Bolts, Nuts & Gaskets		1	W	0.00	0.00
1	DZONE03ROLLBACK	Delivery Zone 3 - Rollback				250.00	250.00
1	PZONE03ROLLBACK	Pickup Zone 3 - Rollback				250.00	250.00

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 2,278.50	\$ 0.00	\$ 500.00	\$ 0.00	\$ 0.00

<b>Total Invoice</b>				<b>\$ 2,778.50</b>
----------------------	--	--	--	--------------------

ALL PAST DUE INVOICES ARE SUBJECT TO  
1 1/2% PER MONTH SERVICE CHARGE