

RESOLUTION 2013-082
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 16th day of December, 2013, 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.

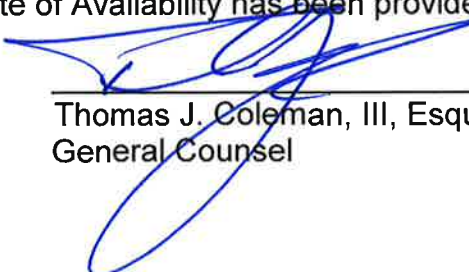
THE BORDENTOWN SEWERAGE AUTHORITY

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.


Thomas J. Coleman, III, 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 for Mile Hollow Pump Station because it only had one of three pumps in service.
CONTRACTOR:	Xylem Dewatering Solutions, Inc.
CONTRACT AMOUNT:	\$4,409.00
BUDGETARY LINE ITEM:	02-004-7642

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

12/16/13
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: August 19, 2013

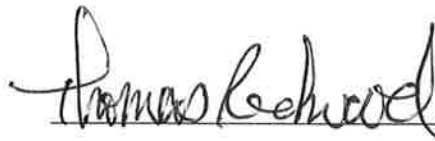
The following requisition is hereby being filed with you for the performance of emergency work or labor, or the furnishing of emergency materials, supplies and services,

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

The date and time of the emergency: August 19, 2013 2:30PM

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: Emergency preparedness in the event the one remaining pump at Mile Hollow fails and/or cannot keep up with the incoming flow and results in overflow condition.

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.

A handwritten signature in cursive script, reading "Thomas Redwood", is written over a horizontal line.

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: 8/19/13



Let's Solve Water



Invoice

Sold by:
Branch 001
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

S O L D T O
Bordentown Sewerage Authority
954 Farnsworth Avenue
Bordentown, NJ 08505-2142

S H I P T O
Bordentown Sewerage Authority
W Stanton Ave.
Bordentown, NJ 08505
Cross Street: 206 South

Cust. No.	Invoice Date	Invoice No.
00002637	09-05-2013	400338327

Page 1 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
	Mr. Rick Eustace	08-19-2013	201043774	Patrick T. Wiffts	Patrick T. Wiffts	Net 30	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
	Rental 08/19/2013 Thru 08/30/2013 *Return*						
1	B-2082	Godwin HL6M 6" 3126 SB 175G • 8" QD Suction and Discharge		2	W	1,566.00	3,132.00
1	HSCM080010F1NR	8" x 10' Composite Hose W/150#FL • MUST BE COMPOSITE		2	W	72.00	144.00
6	HSWS080010QDDRR	8" x 10' Black Water Suction Hose W/QD		2	W	67.50	810.00
1	BN080SBQDG000R	8" QD Step Bow		2	W	42.75	85.50
1	VLCK080F1C00R	8" Check Valve W/150#FL • w/ QD fittings		2	W	42.75	85.50
1	AD080060F1F1F1R	8" 150#FL x 6" 150#FL Conc Adapter		2	W	24.00	48.00
2	BN08090QDQG000R	8" 90 Degree QD Bend		2	W	18.00	72.00
2	PPQP080010QD00R	8" x 10' Godwin QD Pipe		2	W	18.00	72.00
2	TE080QFQMPFG00R	8" Godwin QD Pipe W/FNPT Drain • VENT - w/ 2" FCG for vent		2	W	18.00	72.00

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



Let's Solve Water



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Bordentown Sewerage Authority
954 Farmsworth Avenue
Bordentown, NJ 08505-2142

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Bordentown Sewerage Authority
W Stanton Ave.
Bordentown, NJ 08505
Cross Street: 206 South

Invoice

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

Sold by:

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

Cust. No.	Invoice Date	Invoice No.
00002637	09-05-2013	400338327

Page 2 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
	Mr. Rick Eustace	08-19-2013	201043774	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		2	W	18.00	36.00
1	HSDS020050QDDR	2" x 50' HD Layflat Hose W/QD		2	W	0.00	0.00
1	SCMS080NA000R	8" Suction Screen • Large hole with QD fitting		2	W	0.00	0.00
1	BAUERQDADAPTERR	8" FQD x 8" FLG adapter		2	W	0.00	0.00
1	ACCESSORYR	All Bolts, Nuts & Gaskets		2	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			\$ 4,557.00
				Labor			\$ 0.00
				Shipping			\$ 500.00
				Misc. Charges			\$ 0.00
				Taxes			\$ 0.00
Total Invoice						\$ 5,057.00	

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Let's Solve Water



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954 Farmsworth Avenue
Bordentown NJ 08505-2142

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Bordentown Sewerage Authority
W Stanton Ave.
Bordentown, NJ 08505

Credit

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

Cust. No.	Credit Date	Credit No.
00002637	11-14-2013	800018113

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Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
	Kevin Nelson	08-19-2013	201043774	Patrick T. Witts	Patrick T. Witts	Net 30	
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT	
1	HSWS080010QDDR	8" x 10' Black Water Suction Hose W/QD • 405 / Std Day	1	D	405.00	405.00	
1	PPQP080010QD00R	8" x 10' Godwin QD Pipe • 36 / Std Day	1	D	36.00	36.00	
1	TE080QFQMPPFG00R	8" Godwin QD Pipe W/FNPT Drain • 36 / Std Day	1	D	36.00	36.00	
<div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: 80%;"> Comments Partial credit for Inv#400338327 items not used </div>							
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE			Rental	Labor	Shipping	Misc. Charges	Taxes
			\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Credit						\$ 477.00	