

**RESOLUTION 2014-007
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 27th day of January, 2014, 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 traffic control equipment required by NJDOT for collapsed 8 inch diameter gravity main on Route 206 South approximately 160 feet north of Dunns Mill Road

CONTRACTOR: Atlas Flasher & Supply Company, Inc

CONTRACT AMOUNT: \$13,710.00

BUDGETARY LINE ITEM: 02-004-7642

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

1/27/14

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: January 8, 2014

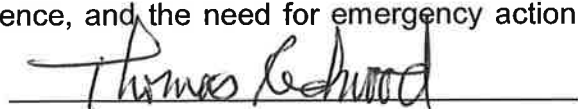
The following requisition is hereby being filed with you for the performance of emergency work or labor, or the furnishing of emergency materials, supplies and services,

The nature of the emergency is: Collapsed 8 inch diameter gravity main on Route 206 South approximately 160 feet north of Dunns Mill Rd.

The date and time of the emergency: January 8, 2014 10:30AM

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: Traffic control required by NJDOT while working on State Highway Route 206 South for the duration of the bypass pumping operation and excavation and replacement of approximately 174 feet of gravity sewer main and the repair of an 8" water main.

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 black ink, reading "Thomas Redwood", is written over a horizontal line.

Thomas Redwood

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: 1/8/14



ATLAS FLASHER & SUPPLY CO, INC

P.O. BOX 488
 430 SWEDESBORO AVENUE
 MICKLETON NJ 08056-0488
 (856) 423-3333
 FAX: (856) 423-3313

Invoice	75674
Date	1/11/2014
Page:	1
Entered By	suec

Bill To:

BORDENTOWN SEWERAGE AUTH
 954 FARNSWORTH AVE
 PO BOX 396
 BORDENTOWN NJ 08505

Ship To:

BORDENTOWN SEWERAGE AUTH
 ROUTE 206 SB & DUNNS MILL RD
 BORDENTOWN NJ 08505

Purchase Order No.	Cust ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Date Returned
	BORD01	HOUSE	STD	Net 30 Days	1/11/2014	0/0/0000
Invoiced	Description	UOM	Unit Price	Ext. Price		
1	ORDERED BY RICK EUSTACE - 1-609-820-5669	EACH	\$0.00	\$0.00		
2.00	ROAD WORK 1 MILE SIGN RENTAL	RENTAL	\$0.00	\$0.00		
2.00	ROAD WORK 1/2 MILE SIGN RENTAL	RENTAL	\$0.00	\$0.00		
2.00	RIGHT LANE CLOSED 1500 FT SIGN	RENTAL	\$0.00	\$0.00		
2.00	RIGHT LANE CLOSED 1000 FT SIGN	RENTAL	\$0.00	\$0.00		
2.00	RIGHT LANE DROP SIGN RENTAL	RENTAL	\$0.00	\$0.00		
10.00	WINDMASTER-RENTAL	RENTAL	\$0.00	\$0.00		
100.00	CONE RENTAL	RENTAL	\$0.00	\$0.00		
1.00	ARROWBOARD-RENTAL-NAME_____LILITH	RENTAL	\$0.00	\$0.00		
1	LUMP SUM TO SET UP, MAINTAIN AND REMOVE ABOVE JOB	EACH	\$2,350.00	\$2,350.00		
1	EMERGENCY ON CALL SATURDAY JOB	EACH	\$0.00	\$0.00		
1	BILLING FOR 1/11/14	EACH	\$0.00	\$0.00		
	W/O 515863					

Subtotal	\$2,350.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,350.00

REMIT TO:

P.O. Box 488, Mickleton, NJ 08056-0488
 (856) 423-3333 Fax: (856) 423-3313



ATLAS FLASHER & SUPPLY CO, INC

P.O. BOX 488
 430 SWEDESBORO AVENUE
 MICKLETON NJ 08056-0488
 (856) 423-3333
 FAX: (856) 423-3313

Invoice	75700
Date	1/17/2014
Page:	1
Entered By	suec

Bill To:

BORDENTOWN SEWERAGE AUTH
 954 FARNSWORTH AVE
 PO BOX 396
 BORDENTOWN NJ 08505

Ship To:

BORDENTOWN SEWERAGE AUTH
 RT. 206, BORDENTOWN, NJ
 BETWEEN FARNSWORTH AND DUNMILL I
 BORDENTOWN NJ 08505

Purchase Order No.	Cust ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Date Returned
	BORD01	HOUSE	STD	Net 30 Days	1/8/2014	1/17/2014

Invoiced	Description	UOM	Unit Price	Ext. Price
1	ORDERED BY RICK EUSTACE 609.820.5669	EACH	\$0.00	\$0.00
1.00	CRASH TRUCK RENTAL #CT 52	2WEEK	\$1,800.00	\$1,800.00
1	DELIVERY CHARGE - TAXABLE	EACH	\$175.00	\$175.00
1	OUR DELIVERY	EACH	\$0.00	\$0.00
1	OFF RENT END OF DAY 1/17 PERCUSTOMER TO ED JOHNSON	EACH	\$0.00	\$0.00
1	BILLING FROM 1/8 TO 1/17/14 W/O 515857	EACH	\$0.00	\$0.00

Subtotal	\$1,975.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$1,975.00

REMIT TO:

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P.O. BOX 488
 430 SWEDESBORO AVENUE
 MICKLETON NJ 08056-0488
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 FAX: (856) 423-3313

Invoice	75701
Date	1/17/2014
Page:	1
Entered By	suec

Bill To:

BORDENTOWN SEWERAGE AUTH
 954 FARNSWORTH AVE
 PO BOX 396
 BORDENTOWN NJ 08505

Ship To:

BORDENTOWN SEWERAGE AUTH
 ROUTE 206 SB & DUNNS MILL RD
 BORDENTOWN NJ 08505

Purchase Order No.	Cust ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Date Returned
	BORD01	HOUSE	STD	Net 30 Days	1/17/2014	0/0/0000

Invoiced	Description	UOM	Unit Price	Ext. Price
1	ORDERED BY RICK EUSTACE - 1-609-820-5669	EACH	\$0.00	\$0.00
2.00	ROAD WORK 1 MILE SIGN RENTAL	WEEK	\$10.50	\$21.00
2.00	ROAD WORK 1/2 MILE SIGN RENTAL	WEEK	\$10.50	\$21.00
2.00	RIGHT LANE CLOSED 1500 FT SIGN	WEEK	\$10.50	\$21.00
2.00	RIGHT LANE CLOSED 1000 FT SIGN	WEEK	\$10.50	\$21.00
2.00	RIGHT LANE DROP SIGN RENTAL	WEEK	\$10.50	\$21.00
10.00	WINDMASTER-RENTAL	WEEK	\$21.00	\$210.00
100.00	CONE RENTAL	WEEK	\$4.00	\$400.00
1.00	ARROWBOARD-RENTAL-NAME_____	WEEK	\$225.00	\$225.00
4	LUMP SUM PER DAY FOR SET UP AND REMOVAL 4 HOURS PER DAY	EACH	\$1,950.00	\$7,800.00
3.00	OVER TIME HOURS FOR 1/16 STAY FOR SITE WATER MAIN BREAK	HOUR	\$215.00	\$645.00
1	BILLING FOR 1/13, 1/15,1/16 AND 1/17/14	EACH	\$0.00	\$0.00
	W/O 515863			

Subtotal	\$9,385.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$9,385.00

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