


**RESOLUTION 2014-033A  
RESOLUTION RATIFYING EMERGENCY CONTRACT  
HAVING A VALUE NOT EXCEEDING \$17,500.00**

WHEREAS, the Executive Director of The Bordentown Sewerage Authority awarded an emergency contract for the performance of emergency work or labor or the furnishing of emergency materials, supplies and services in April 2014 which affected 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 21<sup>st</sup> day of July, 2014, that the award of a contract by the Executive Director of the Authority for the continued emergency work or labor or the furnishing of emergency materials, supplies and services which affected imminent peril of life or property, based on the attached requisition be and the same is hereby ratified by the Authority.

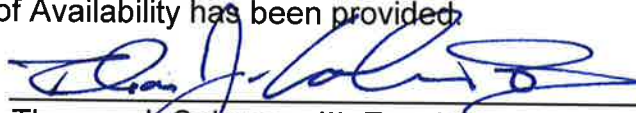
THE BORDENTOWN SEWERAGE AUTHORITY

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

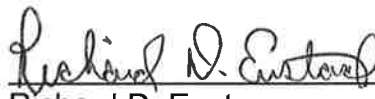
**CERTIFICATE OF AVAILABILITY OF FUNDS**

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: Troubleshoot and service to electrical sub station switch gear  
CONTRACTOR: Hanby Associates  
CONTRACT AMOUNT: \$7,400.00  
BUDGETARY LINE ITEM: 02-004-7610

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

7/21/14  
Date

  
\_\_\_\_\_  
Richard D. Eustace  
Certifying Finance Officer

**RESOLUTION 2014-033  
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 21<sup>st</sup> day of April, 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.

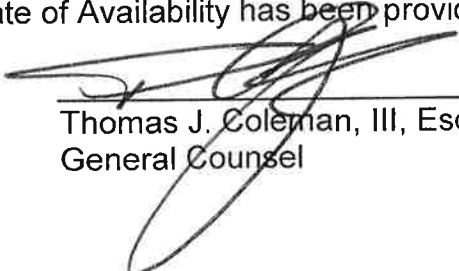
THE BORDENTOWN SEWERAGE AUTHORITY

By:   
Ronald L. Marino, Chairman

ATTEST:

  
Nancy A. Liberman, Secretary  
*Stephen H. Mousen 1st*

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: Replace and test timing relays with transfer scheme,  
test all protective relays

CONTRACTOR: Hanby Associates

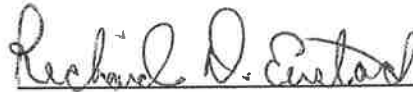
CONTRACT AMOUNT: \$7,680.00

BUDGETARY LINE ITEM: 02-004-7610

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

4/21/14

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: April 22, 2014

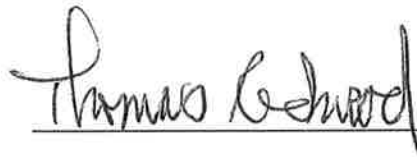
The following requisition is hereby being filed with you for the performance of emergency work or labor, or the furnishing of emergency materials, supplies and services,

*The nature of the emergency is:* On loss of Electric from the local utility, PSE & G, the automatic transfer to emergency generator power fails to occur in the Blacks Creek WWTP electrical sub-station creating the potential for sewage overflow before Authority personnel can arrive to avert any problems.

*The date and time of the emergency:* April 22, 2014

*The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows:* Replace and test timing relays with transfer scheme, test all protective relays.

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: 4/22/14

**42 Years  
in  
Business**

**Hanby Associates**  
 1250 Eagle Road  
 West Chester, Pa 19382  
 Office: (610)-619-0039  
 Cell: (610)-842-6551  
 Email: [ranhanby@comcast.net](mailto:ranhanby@comcast.net)

# INVOICE

INVOICE NO: 2014-22  
 DATE: June 11, 2014

To: Bordentown Sewerage Authority  
 Attn: Accts. Payable  
 954 Farnsworth Ave.  
 PO Box 396  
 Bordentown, NJ 08505

Ship To: Bordentown Sewerage  
 Authority.

P.O Number	Date/s Completed	Job Number	Terms	Salesperson
354	6/4, 5, 9 /2014		Net 30 days	RJH
Quantity	Description of Service	Hours	Rate	Amount
	<u>Install new timing relays and test gear.</u> <u>Test Protective relays and found defective frequency IJF relay.</u>			\$7680
<i>We appreciate your business</i>				<b>TOTAL</b> \$7680

Make all checks payable to: Ralph J Hanby

If you have any questions concerning this invoice, call: Ralph Hanby, (610) 692-8118

Hello Richard,

I thought I should alert you on the extra charges accrued, above the total of the PO for replacing the relays, on the ref. project.

The dates worked are: 6/4, 6/5, 6/11, 6/16, 6/19

The total charged to the PO: 6/4 -	\$3720
6/5 -	<u>\$1920</u>
Subtotal -	\$5640
Protective relays tested 6/9	<u>\$1200</u>
	\$6840

Total for 6/5, 6/11, 6/16, 6/19            \$7400  
not on PO

On 6/5 we had to spend 8 manhours on servicing the Normal main breaker.

On 6/11 fuses blew at different times. There was no identification of additional fuses so 16 manhours was consumed troubleshooting the wiring.

On 6/16 a bad 52M2/Aux relay was found; waiting time, installing time and additional troubleshooting of the cooldown circuit consuming 20 manhours.

On 6/19 additional time spent attempting to correct the cooldown circuit 20 manhours.

The schematic diagram will not allow the cooldown timer to run - rewiring is required.

The Normal/Test switch is not operating correctly; however, the system works through



the sequence of operation, except cooldown, when normal power is lost and restored.

We also found that the breakers are not interchangeable - Normal has Gnd. Fault, Tie does not, Gen. Bkr. has a different internal wiring diagram than the Normal and Tie Breakers and it does not have Gnd Fault.

Thank you for this opportunity to serve you.

Regards,

Ralph Hanby