

**RESOLUTION 2015-077
RESOLUTION RATIFYING EMERGENCY CONTRACT
HAVING A VALUE NOT EXCEEDING \$17,500.00**

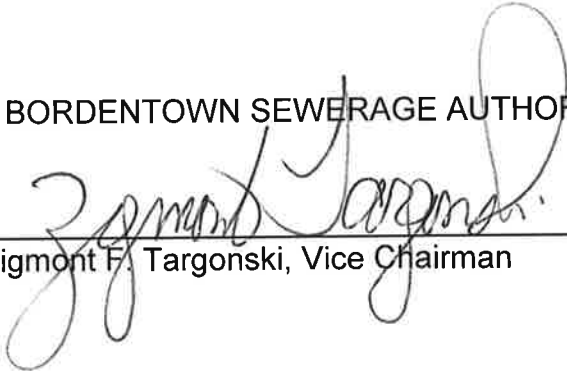
WHEREAS, the Executive Director of The Bordentown Sewerage Authority has awarded an emergency contract for the performance of emergency work or labor or the furnishing of emergency materials, supplies and services which affects imminent peril of life or property; and

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 19th day of October, 2015, 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: _____

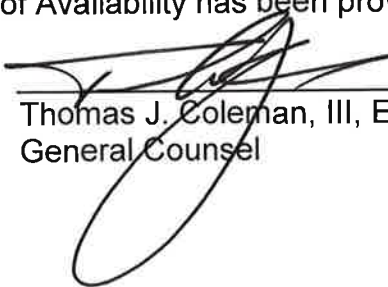

Zigmont F. Targonski, Vice Chairman

ATTEST:



Stephen Monson, 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: Replacement of non ferrous parts on main contactor, GE motor & closing coil, control relay 10 contact & linkage and labor for main breaker for substation; related to emergency substation switchgear repairs.

CONTRACTOR: Belyea Company Inc

CONTRACT AMOUNT: \$7,750.00

BUDGETARY LINE ITEM: 02-004-7610

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

10/19/15
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, 2015

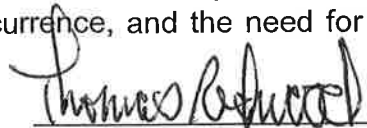
The following requisition is hereby being filed with you for the performance of emergency work or labor, or the furnishing of emergency materials, supplies and services,

The nature of the emergency is: Electrical substation switchgear is not functioning properly when the loss of power from the electric utility occurs.

The date and time of the emergency: August 19, 2015 7:30am

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: The electrical substation switchgear is in need of troubleshooting and repair to prevent a hazard when a loss of power from the electric utility occurs. The automatic start up and switch over to generator power does not happen at this time.

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: 8/19/15

JOB SHEET # 57678
 REF#
 PO #
 ORDER PLACED BY RALPH HANBY
 PHONE # 610-842-6551
 FAX #
 E-MAIL faultloc@gmail.com

JV W/
 JV-Yes/No NO
 INVOICE #
 DATE

SALES REP _____
 FILE _____
 JOB BOOK _____
 ACCOUNTING _____
 JIM K _____

BILL TO:

BORDENTOWN SEWERAGE AUTHORITY
 954 FARNSWORTH AVENUE
 PO BOX 396
 BORDENTOWN NJ 08505

SHIP TO:

CUSTOMER PICKUP

TERMS	VIA	DATE SHIPPED	FROM
NET 30 DAYS			EASTON PA

STOCK # _____
 LOCATION BELYEA

One (1) 3200 Amp, General Electric Air Circuit Breaker, Type AKR 7D-75, Electrically-Operated, 120 Vac/Close, 360-380 Cap Trip, Micro-Versa Trip, RMS9, with Bell Alarm
 Replace all non ferrous parts on main contactors *\$3000 PARTS*
 Replace failed Ge Motor & closing coil (Completed) *\$2200*
 Replace Control Relay 10 contact & linkage (Completed) *750*

Test:

1. Breaker electronically & manually close & trip
2. Current test breaker RMS9 protective system
3. Test Operating Speed

30 hrs @ \$60 Labor 1800

Repair Price: To Be Determined

One (1) 3200 Amp, General Electric Air Circuit Breaker, Type AKR 7D-75, Electrically-Operated, 120 Vac/Close, 360-380 Cap Trip, Micro-Versa Trip, RMS9, Wiring circuit to be connected

Repair Price: To Be Determined

PRICE:..... US\$
 DELIVERY CHARGES:..... US\$
 TAXES (If applicable)..... US\$
 TOTAL:..... US\$

MEMO: Original job # 57106

SOLD BY: SLB
 DATE: 10/7/15

NEW USED REBUILT TESTED AS-IS INVENTORY
 DATE REQUIRED: _____

SEND DRAWINGS
 SOURCE: _____



2200 Northwood Ave
Easton, PA 18045
610-515-8775
Fax 610-258-1230

Invoice

INVOICE # 32994
DATE 10/13/2015

BILL TO BORDENTOWN SEWERAGE AUTHORITY
954 FARNSWORTH AVENUE
PO BOX 396
BORDENTOWN NJ 08505

SHIP TO CUSTOMER PICKUP

P.O. # 00000622
JOB # 57678
TERMS NET 30 DAYS

SHIPPED 10/13/2015
VIA CUSTOMER PICKUP
F.O.B. EASTON PA

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	BELYEA STOCK # CUSTOMER'S EQUIPMENT		
	ONE (1) 3200 AMP, GENERAL ELECTRIC AIR CIRCUIT BREAKER, TYPE AKR 7D-75, ELECTRICALLY-OPERATED, 120 VAC/CLOSE, 360-380 CAP TRIP, MICRO-VERSA TRIP, RMS9, WIRING CIRCUIT TO BE CONNECTED	0.00	0.00
1	REPLACE ALL NON-FERROUS PARTS ON MAIN CONTACTOR	3,000.00	3,000.00
1	REPLACE FAILED GENERAL ELECTRIC MOTOR & CLOSING COIL	2,200.00	2,200.00
1	REPLACE CONTROL RELAY 10 CONTACT & LINKAGE	750.00	750.00
30	LABOR - THIRTY (30) HOURS TO COMPLETE WORK	60.00	1,800.00

SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE BACK OF THIS INVOICE. ALL CLAIMS MUST BE MADE WITHIN THREE (3) DAYS AFTER RECEIPT OF GOODS.

Total \$7,750.00