

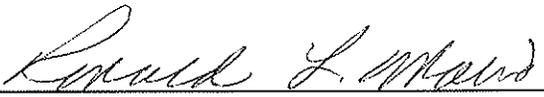
**RESOLUTION 2012-050**  
**RESOLUTION RATIFYING EMERGENCY CONTRACT**  
**HAVING A VALUE NOT EXCEEDING \$17,500.00**

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 18<sup>th</sup> day of June, 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:

  
for Nancy 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: Replace Collapsed Sewer Lateral in Street Area at  
17 Grover Avenue

CONTRACTOR: 4RO Services

CONTRACT AMOUNT: \$3,627.71 (Original quote was for \$6,725.00. When  
the work was being done, 4RO Services realized the  
section of lateral being replaced was much smaller  
than originally quoted for.)

BUDGETARY LINE ITEM: 02-004-7610

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

6/18/12

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: 5/31/2012

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:* Collapsed sewer lateral in street area.

*The date and time of the emergency:* 5/31/12, 7:30am

*The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows:* Home owner is without sewer service, sewer lateral in street area needs to be replaced to restore service.

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. 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: 5/31/12

BORDENTOWN SEWERAGE AUTHORITY

QUOTATION RECORD FORM

PROJECT 17 Grover Ave. Bordentown Twp

DEPT/APPROV. \_\_\_\_\_

ITEM OR SERVICE: Replace failed lateral, curb to main

SOLICITED BY:  Phone \_\_\_\_\_ Letter \_\_\_\_\_ In Person \_\_\_\_\_ Newspaper \_\_\_\_\_

Quotes not sought \_\_\_\_\_ )  
Not awarded to lowest price \_\_\_\_\_ ) Statement of explanation  
\_\_\_\_\_ ) on reverse side

Vendor: Woolston Construction Response (time and method) \_\_\_\_\_  
Price No Response Delivery \_\_\_\_\_  
Special Terms \_\_\_\_\_

Vendor: 4RO Services Response (time and method) \_\_\_\_\_  
Price \$6,725.00 Delivery \_\_\_\_\_  
Special Terms \_\_\_\_\_

Vendor: \_\_\_\_\_ Response (time and method) \_\_\_\_\_  
Price \_\_\_\_\_ Delivery \_\_\_\_\_  
Special Terms \_\_\_\_\_

Vendor: \_\_\_\_\_ Response (time and method) \_\_\_\_\_  
Price \_\_\_\_\_ Delivery \_\_\_\_\_  
Special Terms \_\_\_\_\_

AWARDED TO: 4RO Services TERMS: \_\_\_\_\_  
COST: \$6,725.00 SPECIAL COMMENTS: \_\_\_\_\_  
PURCHASE ORDER # 462

SOLICITATION PERFORMED BY OR UNDER SUPERVISION OF:

Thomas L. Sweet  
(SIGNATURE OF CONTRACTING AGENT)

DATE: 5/31/2012

Underground Contracting  
Water and sewer mains  
Asphalt and concrete repair  
Mechanical piping

## 4RO Services



650 Deer Road  
Cherry Hill, NJ 08034  
Phone 856-795-6668  
Fax 856-795-5019  
[www.4ROservices.com](http://www.4ROservices.com)  
4ROServices@comcast.net

May 30, 2012

**Bordentown Sewerage Authority**  
954 Farnsworth Avenue, P.O. Box 396  
Bordentown, NJ 08505

VIA FACSMILE @ 609-291-9079

ATTN: Tom Redwood

**RE: 17 Grover, Supply Labor & equipment to replace 14' of 4" customer supplied sewer lateral from existing clean out to sewer main. Backfill & compact 14'x2'x8' hole using quarry blend. Paving restoration, 4" stabilized base & 2" of F.A.B.C. and seal edges.**

4RO Services .Com, Inc. is pleased to submit our lump sum price of **Six thousand seven hundred twenty five dollars ( \$ 6,725.00 )** to replace 14' of existing sewer lateral in street.

**Included in our price:**

- All labor & equipment necessary for the above mention project
- Pay scale to meet prevailing wage
- Shoring ( OSHA APPROVED )
- Hauling away of excavated asphalt
- Backfill & compact imported quarry blend
- Final pave 15'x2'x6" ( 4" stabilized base & 2" FABC )

**Not included in our price:**

- Permits of any kind
- Traffic control ( if required – to be set up by BSA )
- All pipe & appurtenances to be supplied by BSA
- By-Pass Pumping if required ( done by BSA )
- Well Points if required ( to be billed at cost + 15% )

**Conditions:**

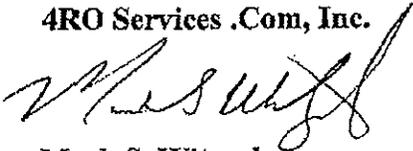
- Payment is to be Net 30 Days from Original Invoice
- Our price excludes identifying utilities that do not respond to the New Jersey One Call System. This includes service disruption or damages to facilities unknown to us at the time we commence construction. All cost related to such damage will be reimbursed by you at a cost plus 15% handling charge.

If you are receptive to our pricing, please acknowledge by signing and returning your concurrence **VIA FACSMILE @ 856-795-5019**

Thank you for the opportunity to quote on this project. We look forward to being of service to the Bordentown Sewerage Authority. Kindly contact **Mark Witzak** in our office @ 856-795-6668 should you require any further information.

Very truly yours,

**4RO Services .Com, Inc.**



**Mark S. Witzak**  
*President*

Proposal Accepted

**Bordentown Sewerage Authority**

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Authorized Agent / Date

**4RO  
Services**



650 Deer Road  
Cherry Hill, NJ 08034

# Invoice

Date	Invoice #
6/1/2012	2777

<b>Bill To</b>
Bordentown Sewage Authority c/o Tom Redwood P.O Box 396 954 Farnsworth Ave. Bordentown, NJ 08505

<b>Reference</b>
17 Grover Emergency Sewer Lateral Repair 6/1/12

<b>P.O. Number</b>	<b>Terms</b>
	Net 30

Quantity	Item Code	Description	Price Each	Serviced	Amount
		Load lumber, pick-up shoring box. unload jersey barriers from BSA dump and set in place. Lay-out holes. Start jackhammering 6' x 8' x 8". Assemble shoring box. Excavate in dirt area 8' x 4' x 9' hole. Spot-shore with lumber. expose existing cleanout. Found CI lateral going towards main with a break in it 3" towards sewer main. Cut-out 54" section. Power snake lateral (clear). Made repair at that point, used 54" of Sch. 80 and two Fernco's. Backfill and compact dirt area. In roadway, sawcut 7' x 9' x 2" and removed asphalt. Tack and topped 9' x 7' x 2" and 3' x 2' and seal edges. Clean-up site and return shoring box.			
8	Forman Hrs.		80.00		640.00
8	Operator Hrs.		90.00		720.00
8	Laborers Hrs.		77.25		618.00
10	Driver Hours		68.00		680.00
8	Backhoe hrs		25.00		200.00
8	Utility Truck w/co...		16.75		134.00
8	Dump Truck hrs.		18.00		144.00
3	Trailer Hours		12.50		37.50

Thank you for your business.	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>

<b>Phone #</b>	<b>Fax #</b>
856-795-6668	856-795-5019

**4RO  
Services**



650 Deer Road  
Cherry Hill, NJ 08034

# Invoice

Date	Invoice #
6/1/2012	2777

Bill To
Bordentown Sewage Authority c/o Tom Redwood P.O Box 396 954 Farnsworth Ave. Bordentown, NJ 08505

Reference
17 Grover Emergency Sewer Lateral Repair 6/1/12

P.O. Number	Terms
	Net 30

Quantity	Item Code	Description	Price Each	Serviced	Amount
1	Shoring Box		225.00		225.00
1	AC Tack		55.00		55.00
1.02	Recycling Fee	1.02 Tons Recycling Fee	34.50		35.19
1.93	Materials	1.93 Tons I-5 Top	72.03		139.02

Thank you for your business.	<b>Subtotal</b>	\$3,627.71
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$3,627.71
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,627.71

Phone #	Fax #
856-795-6668	856-795-5019