

RESOLUTION 2013-070
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 21st day of October, 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.

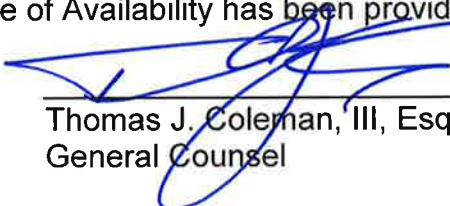
THE BORDENTOWN SEWERAGE AUTHORITY

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:	Labor, machine and mobilization to replace 140 linear feet of 4" ductile iron pipe at Hogback Pump Station force main on September 30, 2013
CONTRACTOR:	RTW Construction, Inc.
CONTRACT AMOUNT:	\$16,500.00
BUDGETARY LINE ITEM:	02-004-7642

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

10/21/13

Date



Richard D. Eustace
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: September 30, 2013

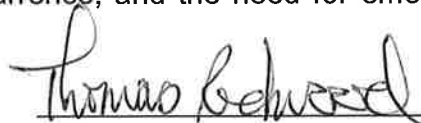
The following requisition is hereby being filed with you for the performance of emergency work or labor, or the furnishing of emergency materials, supplies and services,

The nature of the emergency is: Hogback Pump Station Force Main leaking sewage in grass area alongside entrance driveway.

The date and time of the emergency: September 30, 2013 10 AM

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: Replace approximately 140 linear feet of 4" force main that has been determined to be failing.

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: 9/30/13

RTW Construction, Inc.

Invoice No. **BSA109**

16 Old Red Lion Road
 Southampton, NJ 08088
 (609) 859-4138 / (609) 859-4480 Fax: (609) 859-0087

H.I.C. # 13VH00093100

INVOICE

Customer

Name Bordentown Sewerage Authority
 Address 954 Farnsworth Ave
 City Bordentown State NJ ZIP 08505
 Phone 609.291.9105

Date _____
 Date Comp. 10/01/13
 Salesman _____
 PO No. _____

Qty	Description	Unit Price	TOTAL
	<i>Emergency Force Main Repair</i>		
1	<i>Replace 140 LF 4" DIP (Includes All Material, Mobilization, Machine, and Labor)</i>	\$ 16,500.00	\$ 16,500.00
		Subtotal	\$ 16,500.00
		TOTAL	\$ 16,500.00

*From Sub- Contractor RTW Construction, Inc
 to Prime Contractor Lipinski Landscaping &
 Irrigation, Inc.*

Office Use Only

RTW supplied all materials used on site

Thank you.