

**RESOLUTION 2014-008  
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 27<sup>th</sup> 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 a standby pump for bypass pumping around collapsed sewer main in the shoulder of Route 206 South, north of Dunns Mill Road
CONTRACTOR:	Xylem Dewatering Solutions, Inc.
CONTRACT AMOUNT:	\$2,372.68
BUDGETARY LINE ITEM:	01-003-655A

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: Rental of a standby pump for bypass pumping around collapsed sewer main in the shoulder of Route 206 South, north of Dunns Mill Road.*

*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: Emergency preparedness in the event the one remaining pump at Mile Hollow fails and/or cannot keep up with the incoming flow and results in overflow condition.*

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: 1/8/14



Let's Solve Water



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Bordentown Sewerage Authority  
PO Box 396  
Bordentown, NJ 08505-0396

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Bordentown Sewerage Authority  
954 Farmsworth Ave  
Bordentown, NJ 08505-2142

**Invoice**

Branch 001  
84 Floodgate Road  
Bridgeport, NJ 08014-0191  
Tel: 856-467-3636  
Fax: 856-467-4841

Sold by:

Remit to:  
P.O. Box 935152  
Atlanta, GA 31193-5152  
Phone: 856-467-3636

Cust. No.	Invoice Date	Invoice No.
00002637	01-21-2014	400373968

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Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
	Rick Hustos	01-02-2014	201047743	Patrick T. Witts	Patrick T. Witts	Net 30
QTY	ITEM	DESCRIPTION			RATE	AMOUNT
1	D-41324	<b>Rental 01/02/2014 Thru 01/17/2014 *Return*</b>				
	Godwin CD100M 4" 3TNV88-SP SB 68G CS Diesel Pump • 4" QD Fittings / WINTERIZE PUMP!	2	D	94.00	752.00	
	Godwin Road Crossing 4" x 12' Span Flanged • w/QD	2	W	282.00		
1	RC-397	2	D	30.00	240.00	
	GL5 Drop In Trailer	2	W	90.00		
1	GL05-0212	2	D	0.00	0.00	
	Auto Diesel Control 12V W/65' Floats A91	2	W	0.00		
1	MP-485	2	D	30.00	240.00	
	4" Godwin QD Pipe W/FNPT Drain • w/Drain	2	W	90.00		
2	TE040QFQMPFFG00R	2	D	6.00	96.00	
	4" x 50' HD Layflat Hose W/QD	2	W	18.00		
11	HSDS040050QDDRR	2	D	5.51	484.88	
	4" x 10' Black Water Suction Hose W/QD	2	W	16.53		
3	HSWS040010QDSR	2	D	5.00	120.00	
		2	W	15.00		

ALL PAST DUE INVOICES ARE SUBJECT TO  
1 1/2% PER MONTH SERVICE CHARGE



Let's Solve Water



S O L D T O

Bordentown Sewerage Authority  
PO Box 396  
Bordentown, NJ 08505-0396

S H I P T O

Bordentown Sewerage Authority  
954 Farmsworth Ave  
Bordentown, NJ 08505-2142

Sold by:

Invoice

Branch 001  
84 Floodgate Road  
Bridgeport, NJ 08014-0191  
Tel: 856-467-3636  
Fax: 856-467-4841

Remit to: Xylem Dewatering Solutions, Inc.  
P.O. Box 935152  
Atlanta, GA 31193-5152  
Phone: 856-467-3636

Cust. No.	Invoice Date	Invoice No.
00002637	01-21-2014	400373968

Page 2 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
	Rick Hustos	01-02-2014	201047743	Patrick T. Witts	Patrick T. Witts	Net 30
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
3	BN04090QDQG000R	4" 90 Degree QD Bend	2	D	2.70	64.80
			2	W	8.10	
1	BN040SBQDQG000R	4" QD Step Bow	2	D	0.00	0.00
			2	W	0.00	
2	HSDS020050QDDRR	2" x 50' HD Layflat Hose W/QD	2	D	0.00	0.00
			2	W	0.00	
1	ACCESSORYR	Box of Leak off hose	2	D	0.00	0.00
			2	W	0.00	
1	SCMS040NA000R	4" Suction Screen • Large Hole w/QD	2	D	0.00	0.00
			2	W	0.00	
1	DZONE03ROLLBACK	Delivery Zone 3 - Rollback			100.00	100.00
1	PZONE03ROLLBACK	Pickup Zone 3 - Rollback			100.00	100.00
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE						
<b>Rental</b>						
						\$ 1,997.68
<b>Labor</b>						
						\$ 0.00
<b>Shipping</b>						
						\$ 200.00
<b>Misc. Charges</b>						
						\$ 0.00
<b>Taxes</b>						
						\$ 0.00
<b>Total Invoice</b>						<b>\$ 2,197.68</b>



Let's Solve Water



S O L D T O

S H I P T O

Sold by:

Branch 001  
84 Floodgate Road  
Bridgeport, NJ 08014-0191  
Tel: 856-467-3636  
Fax: 856-467-4841

Remit to: Xylem Dewatering Solutions, Inc.  
P.O. Box 935152  
Atlanta, GA 31193-5152  
Phone: 856-467-3636

Bordentown Sewerage Authority  
PO Box 396  
Bordentown, NJ 08505-0396

Bordentown Sewerage Authority  
954 Farmsworth Ave  
Bordentown, NJ 08505-2142

Cust. No.	Invoice Date	Invoice No.
00002637	01-21-2014	400373969

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Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
	Mr. Rick Eustace	01-13-2014	201047994	Patrick T. Witts	Mark Griffith	Net 30
1	VPNJ-556A	<b>Rental 01/13/2014 Thru 01/17/2014 *Return*</b>				
1	PLFL002000R	Lansas Flow Thru Plug 8"-12"-4" MNPT • w/4" MQD Fitting	1	W	75.00	75.00
1	DZONE03PICKUP	1/4" x 20' Rope & Air Fill Kit W/Gauge Delivery Zone 3 - Pickup Truck	1	W	0.00	0.00
					100.00	100.00

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 75.00	\$ 0.00	\$ 100.00	\$ 0.00	\$ 0.00
<b>Total Invoice</b>				<b>\$ 175.00</b>

ALL PAST DUE INVOICES ARE SUBJECT TO  
1 1/2% PER MONTH SERVICE CHARGE