# RESOLUTION 2014-020 RESOLUTION RATIFYING EMERGENCY CONTRACT IN EXCESS OF \$17,500.00

WHERAS, the "Local Unit Pay-to-Play" Law, P.L. 2004, chapter 19, N.J.S.A. 19:44A-20.4 *et seq.* (the "Act"), prohibits contracts from being awarded that have a value in excess of \$17,500.00 unless there is compliance with the provisions of the Act; and

WHEREAS, N.J.S.A.19:44A-20.12 contains a "Public Exigency Exception" which provides that nothing in the Act shall be construed as prohibiting the award of a contract when the public exigency requires the immediate delivery of goods or performance of emergency services; and

WHEREAS, the Executive Director of The Bordentown Sewerage Authority has approved the attached "Requisition 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, the contract has a value in excess of \$17,500.00; 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 February, 2014, that the attached "Requisition 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 which has been authorized by the Executive Director of the Authority, be and the same is hereby ratified by the Authority.

THE BORDENTOWN SEWERAGE AUTHORITY

s. Fraud J. Ma

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:

Emergency sewer replacement at Route 206 and

Dunns Mill Road due to collapsed 8 inch diameter gravity main on Route 206 South on January 8, 2014

CONTRACTOR:

RTW Construction, Inc.

CONTRACT AMOUNT:

\$101,685.00

**BUDGETARY LINE ITEM:** 

02-004-7642

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

2/18/14

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: Collapsed 8 inch diameter gravity main on Route 206 South approximately 160 feet north of Dunns Mill Rd.

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: All services required to excavate and replace 172 feet of gravity sewer main, tie into two existing manholes to restore service and restore pavement.

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: Kechard D. Endor

Richard D. Eustace, Executive Director

Date: 1/8/14

### RTW Construction, Inc.

Bordentown Sewerage Authority

954 Farnsworth Ave

Invoice No. BSA110

Date

Office Use Only

Date Comp.

16 Old Red Lion Road Southampton, NJ 08088

(609) 859-4138 / (609) 859-4480 Fax: (609) 859-0087

H.I.C. # 13VH00093100

Customer

Name

Address

**INVOICE** 

01/17/14

y ione	Bordentown         State NJ         ZIP         08505           609.291.9105	Salesman PO No.	
Qty	Description	Unit Price	TOTAL
	Emergency Sewer Replacement  RT 206 & Dunns Mill Rd		
1	Mobilization and Demoblization	\$ 7,500.00	\$ 7,500.0
1	Site Clearing - Layout, Sawcutting, Disposal of Asphalt	\$ 5,700.00	\$ 5,700.0
2	Tie into exsisting Sewer Manholes	\$ 1,500.00	\$ 3,000.0
172	LF 10" Sewer Replacement - (Includes pipe, stone, removal of soil & exsisting pipe, trucking, labor and equipment)	\$ 275.00	\$ 47,300.0
448	Ton Select Backfill (Quarry Blend)	\$ 45.00	\$ 20,160.0
69	Ton 8" Base Paving (25M64)	\$ 225.00	\$ 15,525.0
1	Clean Up	\$ 2,500.00	\$ 2,500.0
		Subtotal	\$ 101,685.0
		TOTAL	\$ 101,685.0

RTW supplied all materials used on site

Thank you.