

**RESOLUTION 2014-042  
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 16<sup>th</sup> day of June, 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.

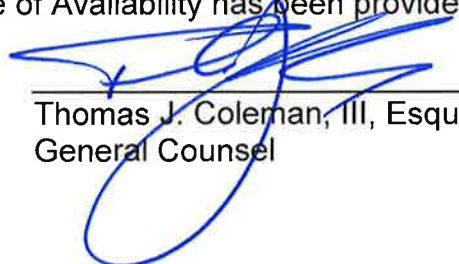
THE BORDENTOWN SEWERAGE AUTHORITY

By:   
Ronald L. Marino, Chairman

ATTEST

  
Nancy A. Liberman, Secretary  
Stephen H. Mowson, Asst

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:	Repair to the #2 submersible pump at Rising Sun Pump Station: Disassemble, wash and bake stator, replace bearings, o rings; rewinding
CONTRACTOR:	Electrical Motor Repair Company
CONTRACT AMOUNT:	\$3,460.08
BUDGETARY LINE ITEM:	02-004-7610

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

6/16/14  
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: May 7, 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: Repair of the #2 submersible pump at Rising Sun Pump Station*

*The date and time of the emergency: May 7, 2014, 11:50am.*

*The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: One of two pumps at Rising Sun Pump Station is out of service and in need of repair. Rising Sun receives sewage from the local truck stop and along the southern most area along Route 130.*

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: 5/7/14

**ELECTRICAL MOTOR REPAIR CO.**

**Invoice**

Trenton, NJ 08629-3787

Phone: (609) 392-6149

Fax : (609) 392-6117

Date	Invoice #
5/21/2014	93166

<b>Bill To</b>
BORDENTOWN SEWERAGE AUTH. 954 FARNSWORTH AVE PO BOX 396 BORDENTOWN, NJ 08505-0000

<b>Ship To</b>

P.O. No.	Terms	HP	Delivery Slip #	Description
	NET 30	15 HP	127952	OVERHAUL

Description	Amount
COMPLETE REWIND & OVERHAUL OF 15HP FAIBANKS MORSE SEWAGE PUMP	<del>3659.28</del> 3460.08 as per Dave on 6/9/14

PLEASE REMIT TO . . . ELECTRICAL MOTOR REPAIR CO. P.O. BOX 1420, MORRISVILLE, PA 19067	<b>Subtotal</b>	<del>\$3,659.28</del>
	<b>Sales Tax (7.0%)</b>	\$0.00
	<b>Total</b>	<del>\$3,659.28</del>
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	3460.08 <del>\$3,659.28</del>