RESOLUTION 2015-071 RESOLUTION RATIFYING EMERGENCY CONTRACT HAVING A VALUE NOT EXCEEDING \$17,500.00

WHEREAS, the Executive Director of The Bordentown Sewerage Authority awarded an emergency contract for the performance of emergency work or labor or the furnishing of emergency materials, supplies and services in April 2014 which affected imminent peril of life or property; and

WHEREAS, the work was performed and not invoiced; 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 September, 2015, that the award of a contract by the Executive Director of the Authority for the continued emergency work or labor or the furnishing of emergency materials, supplies and services which affected 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

ATTEST

Joseph R. Malone, III, Assistant 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:

Troubleshoot and service to electrical sub station

switch gear

CONTRACTOR:

Hanby Associates

CONTRACT AMOUNT:

\$7,075.00

BUDGETARY LINE ITEM:

02-004-7610

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

9/21/15

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: April 22, 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: On loss of Electric from the local utility, PSE & G, the automatic transfer to emergency generator power fails to occur in the Blacks Creek WWTP electrical sub-station creating the potential for sewage overflow before Authority personnel can arrive to avert any problems.

The date and time of the emergency: April 22, 2014

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: Replace and test timing relays with transfer scheme, test all protective relays.

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: Kecherel D. Eustone

Richard D. Eustace, Executive Director

Date: 4/22/14

Hanby Associates

Power System Troubleshooting, Diagnostic Testing, Power System Design Services, Power System Modernization

1250 Eagle Rd. West Chester, PA 19382

Tel: 610-619-0039 Cell: 610-842-6551 faultloc@gmail.com

Bordentown Sewerage Authority Attn: Richard D. Eustace 954 Farnsworth Ave. Bordentown, NJ 08505 August 29, 2015

RE. Quotation for installing Square D Control Relays and Surge protection - parts to be supplied by BSA. Also amounts requiring a PO to be charged for 8/14, 10/7 and 10/8/2014 - part included, as well as work completed 8/19, 8/26, and 8/27/2015.

Dear Mr. Eustace,

This letter gives a compilation of ref items;

Installation of new Square D Relays and Surge Protectors supplied by BSA Any additional work on the breakers not included in this price—————\$4000.00

Work provided by (2) men 8/19, 8/26 and (1) man 8/27/2015 to troubleshoot gear, test and research for replacement relays after voltage surges that damaged all of the timing relays and a couple of the control relays. This quote does not include any work on the breakers. The Normal breaker had a very unusual sound, which has to be looked into, when it charged on 8/27 after it was closed manually. It is likely that the voltage surge/s created an issue issue/s in the breaker/s Because of the present condition of the transfer scheme no further work could be performed on 8/26—————\$4960.00

Work provided by (2) men 8/14, 10/7, 10/8/2014 to service/repair and redesign the operation so the Generator Cool Down circuit functioned properly. also provided was a Tie Breaker Position Switch as quoted, The Normal Breaker Closing circuit was repaired. Work also included updating of the prints——————\$7,075.00

Thank You for this opportunity to serve you.

Regards

Raigh J Hanby