RESOLUTION 2019-8 RESOLUTION RATIFYING EMERGENCY CONTRACT HAVING A VALUE NOT EXCEEDING \$40,000.00

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 22nd day of January 2019, 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:

James E. Lynch, Jr., Chairman

ATTEST

Joseph R. Malone, III, 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:

Equipment and labor to excavate and replace lateral

in Coopers Alley.

CONTRACTOR:

RTW Construction, Inc.

CONTRACT AMOUNT:

\$14,960.00

BUDGETARY LINE ITEM:

02-004-7610

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

01/22/2019

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: 12/17/2018

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: 3 West Union Street is without service due to failing vitrified clay pipe in Coopers alley.

The date and time of the emergency: 12/12/2018 1:30pm.

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: Labor and equipment to excavate and replace lateral in Coopers Alley.

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` Director of Operations

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

Name

By: Pecho D. Ember Date: 12/17/18

Richard D. Eustace, Executive Director	
Notice provided to Board Members of Emergency pe	er Resolution 2010-046 Item 2:
Notified Chairman <u>James</u> <u>Lynch</u> Date/Ti	ime: 12/17/18/25/PM
Notified Vice Chairman: Ellen Gulansky Da	ate/Time: 12/12/18 2:53/m VM

RTW Construction, Inc.

BSA125

16 Old Red Lion Road Southampton, NJ 08088

(609) 859.4138 Fax: (609) 859.0087

H.I.C. # 13VH00093100

Customer

Invoice

Name	Bordentown Sewage Authority	Date	
Address	954 Farnsworth Ave	Date Comp.	12/18/18
City	Bordentown State NJ ZIP 080505	Salesman	
Phone	609-291-9105	PO No.	
Qty	Description	Unit Price	TOTAL
	Emergency Sewer Main Repair	=	,
	3 West Union Street 12/171/18		
8 hr	Moblization, Demoblization, Excavation, Backfill, 2 Laborers& Excavator	\$ 935.00	\$ 7,480.00
	12/18/18		2
8hr	Moblization, Demoblization, Excavation, Backfill, 2 Laborers& Excavator	\$ 935.00	\$ 7,480.00
	Pipe, fittings,traffic control and road opening permit to be supplied by Bordentown Sewage Authority.	, ,*	,*
		Cubtatal	£ 14.060.00
		Subtotal	\$ 14,960.00
		TOTAL	\$ 14,960.00
		IOIAL	Ψ 14,300.00

RTW supplied all materials used on site

Office Use Only

Thank you.