

**RESOLUTION 2020-33
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.

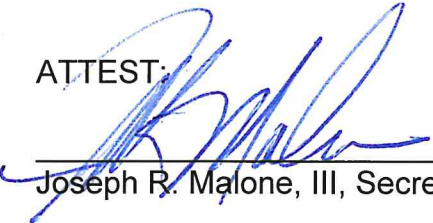
NOW, THEREFORE, BE IT RESOLVED by The Bordentown Sewerage Authority this 16th day of March 2020, that the award of an emergency contract by the Executive Director of the Authority for the performance of emergency work or labor or the furnishing of emergency materials, supplies and services which affects 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

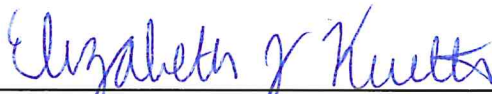
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds for the following proposed contract:

CONTRACT:	Equipment, labor, and material to repair Sylvan Glen force main break-Route 206 N and Pine Avenue.
CONTRACTOR:	RTW Construction, Inc.
CONTRACT AMOUNT:	\$27,155.00
BUDGETARY LINE ITEM:	02-004-7642

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

03/16/2020

Date



Elizabeth J. Kwelty
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: 2/26/2020

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: Sylvan Glen force main is leaking raw sewage on Pine Ave. at the intersection with Rt 206 North.

The date and time of the emergency: 2/26/2020, 8:15am

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: Contractor to supply necessary equipment and labor to excavate to force main, apply repair band supplied by BSA and restore roadway.

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

By: Richard D. Eustace Date: 2/26/20
Richard D. Eustace, Executive Director

Notice provided to Board Members of Emergency per Resolution 2010-046 Item 2:

Notified Chairman: James Lynch Date/Time: 2/26/20 8:38AM
Name

Notified Vice Chairman: Ellen Gulbinsky Date/Time: 2/25/20 8:42AM
Name

CERTIFICATE OF AVAILABILITY OF FUNDS

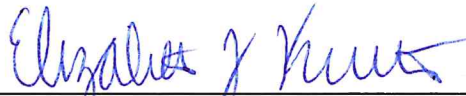
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds for the following proposed contract:

CONTRACT: Traffic control during repair of Sylvan Glen force main break-Route 206 N and Pine Avenue.
CONTRACTOR: Atlas Flasher & Supply Company Inc.
CONTRACT AMOUNT: \$3,998.00
BUDGETARY LINE ITEM: 02-004-7642

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

03/16/2020

Date



Elizabeth J. Kwelty
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: Charles Bluhm Jr

DATE: 2/26/2020

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: Sylvan Glen force main is leaking raw sewage on Pine Ave. at the intersection with Rt 206 North.

The date and time of the emergency: 2/26/2020, 8:10 AM

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: Atlas Flasher to provide traffic control.

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.



Charles Bluhm Jr
Operations Supervisor

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 Date: 2/26/20
Richard D. Eustace, Executive Director

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Notified Chairman: James Lynch Date/Time: 2/26/20 8:38AM
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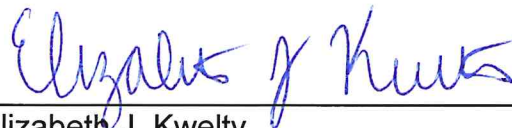
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds for the following proposed contract:

CONTRACT:	Tank trucks to vac and haul raw sewage for emergency repair of Sylvan Glen force main break-Route 206 N and Pine Avenue.
CONTRACTOR:	Russell Reid
CONTRACT AMOUNT:	\$1,677.50
BUDGETARY LINE ITEM:	02-004-7642

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

03/16/2020

Date



Elizabeth J. Kwelty
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: 2.26.2020

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: Sylvan Glen force main is leaking raw sewage on Pine Ave. at the intersection with Rt 206 North

The date and time of the emergency: 2/26/2020, 8:15 AM

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: Russell Reid to haul raw sewage

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.

A handwritten signature in black ink, appearing to read "Thomas Redwood", is written over a horizontal line.

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

By: Richard D. Eustace Date: 2/26/20
Richard D. Eustace, Executive Director

Notice provided to Board Members of Emergency per Resolution 2010-046 Item 2:

Notified Chairman: James Lynch Date/Time: 2/26/20 8:38AM
Name

Notified Vice Chairman: Ellen Gilbinsky Date/Time: 2/26/20 8:42AM
Name

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Elizabeth J. Kwelty, Administrative Manager 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: Tank trucks to vac and haul raw sewage for emergency repair of Sylvan Glen force main break-Route 206 N and Pine Avenue.

CONTRACTOR: State Environmental Services Inc.

CONTRACT AMOUNT: \$2,145.00

BUDGETARY LINE ITEM: 02-004-7642

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

03/16/2020

Date



Elizabeth J. Kwelty
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: 2.26.2020

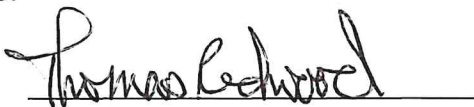
The following requisition is hereby being filed with you for the performance of emergency work or labor, or the furnishing of emergency materials, supplies and services.

The nature of the emergency is: Sylvan Glen force main is leaking raw sewage on Pine Ave. at the intersection with Rt 206 North.

The date and time of the emergency: 2/26/2020, 8:15 AM

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: State Environmental to haul Raw Sewage.

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.

A handwritten signature in black ink that reads "Thomas Redwood". The signature is written in a cursive style and is positioned above a solid horizontal line.

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

By: Richard D. Eustace Date: 2/26/20
Richard D. Eustace, Executive Director

Notice provided to Board Members of Emergency per Resolution 2010-046 Item 2:

Notified Chairman: JAMES LYNCH Date/Time: 8:38 AM / 2/26/20
Name

Notified Vice Chairman: Ellen Gulbinsky Date/Time: 8:42 AM / 2/26/20
Name

RTW Construction, Inc.

BSA128

16 Old Red Lion Road
 Southampton, NJ 08088
 (609) 859.4138 Fax: (609) 859.0087

H.I.C. # 13VH00093100

BSA128

Customer

Name Bordentown Sewage Authority
 Address 954 Farnsworth Ave
 City Bordentown State NJ ZIP 08505
 Phone 609-291-9105

Date _____
 Date Comp. 2/26-27/2020
 Salesman _____
 PO No. _____

Qty	Description	Unit Price	TOTAL
Emergency Force Main Repair Pine Ave & Rt 206			
1LS	<i>Moblization & Demoblization</i>	\$ 10,000.00	\$ 10,000.00
Equipment			
12Hrs	<i>Excavator</i>	\$ 200.00	\$ 2,400.00
12Hrs	<i>Skid Steerer</i>	\$ 150.00	\$ 1,800.00
4Hrs	<i>Asphalt Roller</i>	\$ 125.00	\$ 500.00
12Hrs	<i>Dump Truck</i>	\$ 90.00	\$ 1,080.00
12hrs	<i>Pipe Truck/tools/Air Compressor</i>	\$ 100.00	\$ 1,200.00
Labor			
36Hrs	<i>3 Laborers @ 12hr Each</i>	\$ 150.00	\$ 5,400.00
Material			
20TN	<i>3/4" Quarry Blend</i>	\$ 100.00	\$ 2,000.00
13TN	<i>19M64 Base</i>	\$ 175.00	\$ 2,275.00
4TN	<i>3/4" Clean Stone</i>	\$ 100.00	\$ 400.00
LS	<i>Brick & Mortar Mix</i>	\$ 100.00	\$ 100.00
Subtotal			\$ 27,155.00
TOTAL			\$ 27,155.00

Office Use Only

RTW supplied all materials used on site

Thank you.

ATLAS



FLASHER & SUPPLY CO.

430 Swedesboro Avenue
P.O. Box 488
Mickleton, NJ 08056-0488
Phone 856-423-3333 * Fax: 856-423-3313

Invoice	66423
Date	2/26/2020
Page	1

SOLD TO BORDENTOWN SEWERAGE AUTHORITY
954 FARNSWORTH AVE
BORDENTOWN, NJ 08505

SHIP TO BORDENTOWN SEWERAGE AUTHORITY
831 US 206 & Pine Ave
Bordentown, NJ 08505

ACCOUNT NO	PO NUMBER	TERMS	BILL FROM	BILL TO
BORD03		Net 30		

Ordered by: Chuck 609-291-9105
On-Site Contacts:
**Tom Redwood 609-234-9614
Tom Jarvis 609-491-6494
EMERGENCY JOB

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
SC	1	SHOULDER CLOSURE	0.00	0.00
W20-1D-R	1	48x48 ROAD WORK 1 MILE		
W20-1E-R	1	48x48 ROAD WORK 1/2 MILE		
W20-1A-R	1	48x48 ROAD WORK 1500 FT		
W20-10-R	1	48x48 SHOULDER CLOSED		
SS1012-R	4	WINDMASTER SIGN STAND		
C1003C-R	50	28" CONE W/COLLAR		
AB1015-D-R	1	ARROWBOARD NAME: MARIANA		
CRASH TRUCK	1	CRASH TRUCK # 80		
	1	DAILY LUMP SUM SHOULDER CLOSURE	3,998.00	3,998.00
	1	BILLING FOR 2/26 W/O 9311	0.00	0.00

REMIT ALL PAYMENTS TO:
PO Box 488
Mickleton, NJ 08056-0488

Subtotal \$ 3,998.00
Retention \$ 0.00
Tax \$ 0.00
TOTAL \$ 3,998.00



PLEASE MAIL PAYMENT TO:

Russell Reid
 P.O. Box 735008
 Dallas, TX 75373-5008

REMITTANCE COPY-DETACH AND RETURN WITH PAYMENT

CUSTOMER ID	INVOICE #	AMOUNT PAID
149301	0005851222	

Bordentown Sewerage Authority
 954 Farnsworth Ave
 Bordentown, NJ 08505

CHARGE MY: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX <input type="checkbox"/> Discover	
Cardholder Name	
Cardholder Address, City State & Zip Code	
Card #	
Amount Paid	Exp. Date
Signature	

\$25.00 Returned Check Fee | Terms: Net 10 Days | **Make Checks Payable to Russell Reid**



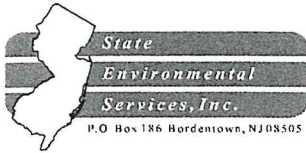
Russell Reid
 P.O. Box 735008
 Dallas, TX 75373-5008
 Phone: (732) 225-2238
 Fax: (732) 417-0367

Customer ID 149301
 Invoice Date 2/26/2020
 Invoice Number 0005851222
 Page Page 1 of 1

Bordentown Sewerage Authority
 954 Farnsworth Ave
 Bordentown, NJ 08505

Date/Period	Qty	N/C Qty	Description	Svc Frequency	Rate	Amount
Site 149301-002 - Force Main Break - Corner of Orchard Ave & Glenn, Bordentown, NJ						
Account Executive: Scott Withers						
2/26/2020	WO# 0002362645					
	1.00		Emergency Service Surcharge	On-Call	150.00000	150.00
	5.00		Vacuum Truck - Portal to Portal	On-Call	145.00000	725.00
2/26/2020	WO# 0002362646					
	1.00		Emergency Service Surcharge	On-Call	150.00000	150.00
	4.50		Vacuum Truck - Portal to Portal	On-Call	145.00000	652.50
					Site Total	1,677.50
					Total Invoice Amount	1,677.50

Please make note of our new remittance address.



609-298-8838 Ph 609-503-7777 Fax

INVOICE

DATE	INVOICE #
2/26/2020	152012

BILL TO:
Bordentown Sewerage Auth 954 Farnsworth Ave PO Box 396 BORDENTOWN NJ 08505

P.O. NO.	TERMS	PROJECT
	Net 30	BORDENTOWN

DESCRIPTION	QTY	U/M	RATE	SERVICED	AMOUNT
LOCATION: ORCHARD AVE (PUMP STATION) BORDENTOWN, NJ COMMERCIAL VACUUM TRUCK SERVICE FEE FOR TRANSPORTATION / TRAVEL SERVICE. HOURLY RATE INCLUDES VACUUM TRUCK AND OPERATOR. 2 MEN X 2 TRUCKS X 11 HRS @ \$125.00 PER HOUR = 11 MAN HOURS. INCLUDES EMERGENCY SERVICE CHARGE PER SERVICE TICKET DOCUMENT NO.: 8000 (copy attached)	11		195.00	2/26/2020	2,145.00

State Environmental Services, Inc., Thanks you for your valued business.

Subtotal \$2,145.00

IMPORTANT! LATE PAYMENT CHARGE:
 Balances remaining unpaid upon expiration of the terms indicated on this invoice are subject to a late payment charge of 1.5 % per month (18 % per year) together with expenses incidental to collection including reasonable attorney's fees. All sales are final. No refunds.

Total \$2,145.00