RESOLUTION 2020-71 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 21st day of September 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. Lyneh, 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. Çoloman, III, Esquire

General Counsel

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: 8/6/2020

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: Crystal Lake pump station has lost the ability to pump water from the wet well. Both pumps are inoperable at this time.

The date and time of the emergency: 8/6/2020 2:30PM

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: Electrical troubleshooting service from D"Angelo Electric, Rental of a bypass pump from Godwin Pumps, Mechanical and Crane service from Shafts and Sleeves, Root24 Inc. for wet well cleaning, State Environmental for wastewater hauling service.

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, Executive Director
Notice provided to Board Members of Emergency per Resolution 2010-046 Item 2:
Notified Chairman: Jim Lynch Date/Time: 8/6/2020 2:45PM
Notified Vice Chairman: Ellen Gulbinsky Date/Time: 8/6/2020 2:47PM

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:

Crystal Lake Pump Station wet well cleaning

CONTRACTOR:

Root 24 Hours, Inc.

CONTRACT AMOUNT:

\$2,200.00

BUDGETARY LINE ITEM:

02-004-7642

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

09/21/2020

Date

Elizabeth J. Kwelty

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:

Wastewater hauling services from Crystal Lake Pump

Station.

CONTRACTOR:

State Environmental Services

CONTRACT AMOUNT:

\$1,162.50

BUDGETARY LINE ITEM:

02-004-7642

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

09/21/2020

Date

Elizabeth J. Kwelty

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:

Electrical troubleshooting service at Crystal Lake

Pump Stations.

CONTRACTOR:

D'Angelo Electrical Contractor Inc.

CONTRACT AMOUNT:

\$420.00

BUDGETARY LINE ITEM:

02-004-7642

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

09/21/2020

Date

Elizabeth J. Kwelt

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:

Bypass pump rental, mechanical and crane service at

Crystal Lake Pump Station.

CONTRACTOR:

Shafts & Sleeves Company Inc.

CONTRACT AMOUNT:

\$9,800.00

BUDGETARY LINE ITEM:

02-004-7642

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

09/21/2020

Date

Elizabeth J. Kwelty

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:

Godwin pump bypass pump rental for Crystal Lake

Pump Station.

CONTRACTOR:

Xylem Dewatering Services

CONTRACT AMOUNT:

\$1,433.31

BUDGETARY LINE ITEM:

02-004-7642

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

09/21/2020

Date

Elizabeth J. Kwelty