

RESOLUTION 2020-105
RESOLUTION RATIFYING EMERGENCY CONTRACT
HAVING A VALUE NOT EXCEEDING \$44,000.00

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 December 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.

[SIGNATURES APPEAR ON FOLLOWING PAGES]

RESOLUTION 2020-105
RATIFYING EMERGENCY CONTRACT

THE BORDENTOWN SEWERAGE AUTHORITY


By: 

James E. Lynch, Jr., Chairman

[SIGNATURE PAGE FOR AUTHORIZATION OF RESOLUTION 2020-105]

RESOLUTION 2020-105
RATIFYING EMERGENCY CONTRACT

THE BORDENTOWN SEWERAGE AUTHORITY
ATTEST:

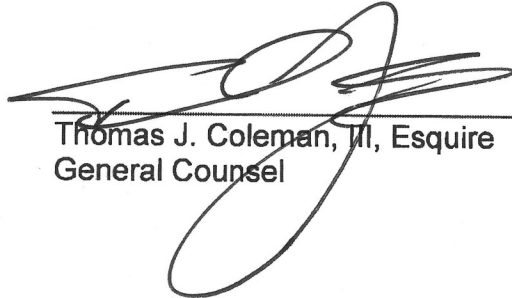


Joseph R. Malone, III, Secretary

[SIGNATURE PAGE FOR AUTHORIZATION OF RESOLUTION 2020-105]

RESOLUTION 2020-105
RATIFYING EMERGENCY CONTRACT

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

[SIGNATURE PAGE FOR AUTHORIZATION OF RESOLUTION 2020-105]

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:	Excavation & Repair of ruptured force main Route 130 North between Adirondak Road and Taconic Road
CONTRACTOR:	RTW Construction, Inc.
CONTRACT AMOUNT:	\$24,320.00
BUDGETARY LINE ITEM:	02-004-7642

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

12/21/2020

Date



Elizabeth J. Kwelty
Certifying Finance Officer

CERTIFICATE OF AVAILABILITY OF FUNDS

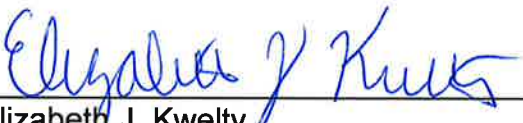
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds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

CONTRACT:	Wastewater hauling services during repair of ruptured force main on Route 130 North between Adirondak Road and Taconic Road
CONTRACTOR:	State Environmental Services
CONTRACT AMOUNT:	\$3,555.00
BUDGETARY LINE ITEM:	02-004-7642

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

12/21/2020

Date



Elizabeth J. Kwelty
Certifying Finance Officer

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 ruptured force main on Route 130 North between Adirondak Road and Taconic Road.
CONTRACTOR:	Advanced Traffic Control
CONTRACT AMOUNT:	\$2,492.00
BUDGETARY LINE ITEM:	02-004-7642

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

12/21/2020

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: 11/15/2020

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: The Crystal Lake Pump Station Force Main ruptured in the area along Route 130 North, between Adirondak road and Taconic road and is need of repair.

The date and time of the emergency: 11/15/2020, 12:45am

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: RTW Construction to supply necessary equipment and labor to excavate and repair ruptured force main. Advanced Traffic Control to supply traffic control as per NJDOT standards. State Environmental Services for wastewater hauling.

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
Assistant Executive Director

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: 11/15/2020
Richard D. Eustace, Executive Director

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

Notified Chairman: Ellen Gullbinsky Date/Time: 11/15/2020 9:45 AM
Name

Notified Vice Chairman: James Lynch Date/Time: 11/15/2020 9:42 AM
Name

THE BORDENTOWN SEWERAGE AUTHORITY

QUOTATION RECORD FORM

PROJECT: Crystal Lake Force Main

ITEM OR SERVICE: Provide labor and equipment to excavate to and repair ruptured force main.

If not awarded to lowest price, explanation: _____

1. Vendor: Woolston Construction Price: N/A

Special Terms: Personnel not available as per Ritch Woolston 4:45am phone call

Solicited By: _____ Email _____ Fax _____ ☒ Phone _____ In Person _____ Internet _____

2. Vendor: RTW Construction Price: _____

Special Terms: Will do the repair, 5am phone call

Solicited By: _____ Email _____ Fax _____ ☒ Phone _____ In Person _____ Internet _____

3. Vendor: _____ Price: _____

Special Terms: _____

Solicited By: _____ Email _____ Fax _____ Phone _____ In Person _____ Internet _____

4. Vendor: _____ Price: _____

Special Terms: _____

Solicited By: _____ Email _____ Fax _____ Phone _____ In Person _____ Internet _____

AWARDED TO: _____ PRICE: _____

TERMS: _____ SPECIAL COMMENTS: _____

PURCHASE ORDER # _____

SOLICITATION PERFORMED BY: Thomas Redwood

Thomas Redwood

(SIGNATURE)

DATE: 11/15/2020

RTW Construction, Inc.

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

H.I.C. # 13VH00093100

BSA133

BSA133

Customer

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

Date
Date Comp. 11/15/20
Salesman
PO No.

Qty	Description	Unit Price	TOTAL
	Emergency Repair Rt 130 (In front of Crystal Lake Development)		
1LS	<i>Mobilization & Demobilization</i>	\$ 10,000.00	\$ 10,000.00
	Equipment		
8Hrs	<i>Excavator</i>	\$ 200.00	\$ 1,600.00
8Hrs	<i>Skid Steerer</i>	\$ 150.00	\$ 1,200.00
8Hrs	<i>Dump Truck</i>	\$ 90.00	\$ 720.00
8hrs	<i>Pipe Truck/tools/Air Compessor</i>	\$ 100.00	\$ 800.00
	Labor		
24Hrs	<i>3 Laborers @ 8hr Each (Sunday)</i>	\$ 400.00	\$ 9,600.00
	Material		
4TN	<i>3/4" Clean Stone</i>	\$ 100.00	\$ 400.00
Subtotal			\$ 24,320.00
TOTAL			\$ 24,320.00

Office Use Only

RTW supplied all materials used on site

Thank you.



INVOICE

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

DATE	INVOICE #
11/15/2020	152832

BILL TO:

Bordentown Sewerage Auth
954 Farnsworth Ave
PO Box 396
BORDENTOWN, NJ 08505

P.O. NO.	TERMS	PROJECT
VERBAL	Net 30	CRYSTAL LAKE PUMP STATION

DESCRIPTION	QTY	U/M	RATE	SERVICED	AMOUNT
BSA CRYSTAL LAKE PUMP STATION					
COMMERCIAL VACUUM TRUCK SERVICE FEE FOR COMMERCIAL VACUUM TRUCK SERVICE. HOURLY RATE INCLUDES VACUUM TRUCK AND OPERATOR. PER SERVICE TICKET DOCUMENT NO.: 8314 1 MAN X 1 TRUCK X 9 HRS.	9		370.00	11/15/2020	3,330.00
PREMIUM CHARGE FOR EMERGENCY SERVICES AS FOLLOWS: EMERGENCY CALL OUT SUNDAY 11/15/2020	1		225.00	11/15/2020	225.00

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

Subtotal \$3,555.00

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 \$3,555.00

Invoice

Advanced Traffic Control, LLC
3345 Delsea Drive
PO Box 39
Franklinville, NJ 08322
Phone (856) 694-1010 (Fax) 694-9201

Date	Invoice #
11/16/2020	20-32348

Bordentown Sewerage Authority
 954 Farmsworth Ave
 Fieldsboro, NJ 08505
 chuck@bordentownsa.org

Vendor Number	P.O. No. #	Terms	Job/Project Name
		Net 30	

Item	Qu...	Description	Rate	Amount
		(11/15/20) Route 130 & Adirondak Road, Bordentown SUNDAY EMERGENCY		
misc	2	Driver/Laborer (2) Flaggers (1) hour each OUT Departed yard 7:00am Arrived on site 8:00am	30.00	60.00
Prevailing Rate	4	ATSSA Certified Flagger Prevailing Rate	224.00	896.00
Prevailing Rate	4	ATSSA Certified Flagger Prevailing Rate	224.00	896.00
A3.2.6	1	Crash Truck Rental - Drop Off / Pick Up	500.00	500.00
A3.2.4	4	Arrow Board Hourly	20.00	80.00
misc	2	Driver/Laborer (2) Flaggers (1) hour each IN Departed site 11:15am Arrived in yard 11:45am	30.00	60.00
		Arrived on site 8:00am Departed site 11:45am (4) Hour Minimum		
WE ACCEPT ALL MAJOR CREDIT CARDS!			Total	\$2,492.00

A monthly periodic FINANCE CHARGE at the rate of 2% which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all balances over 30 days and *In the event Advanced Traffic Control has to pursue collection efforts on any unpaid amounts, Client is responsible for Advanced Traffic Control's reasonable attorneys fees as well as costs of any suit.

Balance Due **\$2,492.00**

ADVANCED TRAFFIC CONTROL LLC

3345 DELSEA DRIVE - PO BOX 39 - FRANKLINVILLE, NJ 08322

PHONE: 856-694-1010 - FAX: 856-694-9201

CUSTOMER: Borden Town DIVISION / DISTRICT: _____

DATE 11/19/20 PO# _____

REQUESTED BY: _____ DATE REQUEST CREATED: _____

☐ NIGHT
☒ EMERGENCY
☐ GAS
☐ ELECTRIC
☒ MUA
☐ SATURDAY
☒ SUNDAY
☐ HOLIDAY

EQUIPMENT USED: Circle One: Circle One:

<input checked="" type="checkbox"/> Crash Truck W/ Arrow Board	_____ Lane Closed Right/Left	Hard OR Soft
<input checked="" type="checkbox"/> Arrow Board Towed	<input checked="" type="checkbox"/> Road Work 1500'	Hard OR Soft
_____ Radios	<input checked="" type="checkbox"/> Shoulder Closed	Hard OR Soft
_____ Utility/Road Work	_____ Detour Signs	Hard OR Soft
_____ Be Prepared To Stop	_____ Road Closed Signs	Hard OR Soft
_____ One Lane Ahead	_____ End of Road Work	Hard OR Soft
_____ Lane Drop Left / Right	<input checked="" type="checkbox"/> Road Work 1/2 Mile	Hard OR Soft
_____ Road Narrows	<input checked="" type="checkbox"/> Road Work 1 Mile	Hard OR Soft
_____ Flagger Ahead	_____ Light Tower	
_____ Lane Shift		

Equipment Left On Site

LOCATION: 1) ADDRESS Rt 170 + A Linwood Rd Borden town

ARRIVAL 8:00 DEPART _____

JOB # _____

2) ADDRESS _____

ARRIVAL _____ DEPART _____

JOB # _____

3) ADDRESS _____

ARRIVAL _____ DEPART _____

JOB # _____

4) ADDRESS _____

ARRIVAL _____ DEPART _____

JOB # _____

Comments:

FLAGGER SIGNATURES:

X [Signature] X [Signature] X _____ X _____

X _____ X _____ X _____ X _____

CUSTOMER FOREMAN SIGNATURE: X James Behr

TIME: 11:15 AM

THANK YOU FOR YOUR BUSINESS!