RESOLUTION 2021-61
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 16th day of August 2021, 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: M. Ellen Su

M. Ellen Gulbinsky, Chairwoman

ATTEST

Aneka Miller, 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.

「homas √ Çoleman, 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, materials and labor to excavate and

replace sewer lateral in the paved street area serving

228 Lafayette Street.

CONTRACTOR:

RTW Construction, Inc.

CONTRACT AMOUNT:

\$12,000.00

BUDGETARY LINE ITEM:

02-004-7642

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

08/16/2021

Date

Elizabeth J. Kweltv

Certifying Finance Officer

REQUISITION FOR THE PERFORMANCE OF EMERGENCY WORK OR LABOR, OR THE FURNISHING OF EMERGENCY MATERIALS, SUPPLIES AND SERVICES

TO: Thomas M. Redwood, Executive Director

FROM: Thomas Jarvis, Operations Supervisor

DATE: 7/26/2021

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: 228 Lafayette Street in Bordentown City is without sewer service. The lateral is completely blocked. Authority personnel unsuccessfully attempted to remove blockage with eel, mud was observed on the end of the cutting tool.

The date and time of the emergency: 7/26/2021 4 PM

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: Equipment and labor to excavate and replace sewer lateral in the paved street area.

Thomas farris

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: Thomas M. Redwood, Executive Director	
Notice provided to Board Members of Emergency per	Resolution 2010-046 Item 2:
Notified Chairman: <u>Ellen Gulbinsky</u>	Date/Time: <u>7/27/2021 9:30 AM</u>
Name	
Notified Vice Chairman: <u>Jim Lynch</u>	Date/Time: <u>7/26/2021 4:19 PM</u>
Name	

BORDENTOWN SEWERAGE AUTHORITY PURCHASE REQUISITION

FIXED ASSET

P.O. No.			Name				Vendor No.
			RTW Construc	tion. Inc			663
P.O. Date			Address				Phone
			Address 16 Old Red Lio	n Road			609-859-4138
Requisitioned	d By	Date	City, State, Zip	Code			Fax
Chuck Bluhm	1	7/28/2021	Southampton, I	NJ 08088			609-859-0087
Item No.	Quantity		Description		Budget No.	Unit Price	
	1	Equipment,	materials and labor	to excavate	02-004-7642	12,000.00	12,000.00
		and repair	/ replace lateral, ad	d cleanout,			
			resurface roadway				
		228	LAPAYETTE S	STREET			
		Quote # M8	340P				
		Quote Dated	7/27/2021				
		rtwconstruct	on@comcast.net				5
ls this a Fixed		Yes No		Tot	al Extended Price) →	\$12,000.00
Department Head Approva	1/2	1 10		Qualified Purch	nasing Agent		
Executive Dire	ctor	Colvier		Ulsa	lok y	hus	

THE BORDENTOWN SEWERAGE AUTHORITY QUOTATION RECORD FORM

PROJECT: Replacement of Failed Lateral at 228 Lafayette St ITEM OR SERVICE: Open Roadway, install new Lateral and cleanout, resurface roadway If not awarded to lowest price, explanation:						
1. Vendor: RTW Construction Price: \$12,000.00 Special Terms: Solicited By: C. Bluhm ⊠ Email	iction □ Fax	⊠ Phone	□ In Person	□Internet		
2. Vendor: Root 24 Hrs Price: \$14,623.62 Special Terms: Solicited By: C. Bluhm ⊠ 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: RTW Construction PRICE: \$12,000.00 FERMS: SPECIAL COMMENTS: PURCHASE ORDER #						
SOLICITATION PERFORMED BY: SIGNATURE) DATE 7/28/2021						

RTW Construction, Inc.

Quote

16 Old Red Lion Road Southampton, NJ 08088

(609) 859.4138 Fax: (609) 859.0087

H.I.C. # 13VH00093100

Quote

Custome	r					
Name Address	Bordentown Sewage Au 954 Farnsworth Ave	thority			Date Date Comp	
City	Bordentown	State NJ	ZIP	08505	Date Comp. Salesman	
Phone	609-291-9105				PO No.	
Qty		Description	on		Unit Price	TOTAL

Qty	Description	Unit Price	TOTAL
	228 Lafayette St. Opening of Roadway Approx Lengthn 20Ft, Depth 7 feet Excavate to lateral, Excavated material to be hauled offsite \$ disposed.		
	Installation of Pipe & Fittings Backfill w suitable material (Quarry blend preferred) No Crushed Concrete Restoration of roadway 4" Stablized base, 2" fine topping		\$ 12,000.00
	Pipe, Fittings, Traffic Control and road opening permit will be supplied by BSA.		
		Subtotal	\$ 12,000.00
		TOTAL	\$ 12,000.00

Office Use Only

RTW supplied all materials used on site

Thank you.

Root 24 Hrs. Plumbing, Inc. 130 Ferry Ave

130 Ferry Ave Suite B Camden, NJ 08104

Voice: 856-962-7124 Fax: 856-962-7128

QUOTATION

Quote Number: m8340P Quote Date: Jul 27, 2021

Page: 1

Quoted To:

Bordentown Public Works

1 Municipal Dr

Bordentown, NJ 08505

B.S. A.

Customer ID	Good Thru	Payment Terms	Sales Rep
Bordentown Pub Works	8/26/21	Net 30 Days	TRK

Quantity	Item	Description	Unit Price	Amount
1.00		For the replacement of a 4" sewer lateral		
		from Main to inside curb line		
1.00		We will open up the street and run a 4" sch		
		80 pvc from the connection at the main to		
		the curb, if a saddle is needed or a section		
		of main needs to be removed		
1.00		There will be additional fee's		
1.00		Excavation equipment with operator	1,650.00	1,650.0
1.00		Asphalt saw for roadway	525.00	525.00
1.00		jack hammer	225.00	225.00
8.00		Roll off with operator / Dump truck	85.00	680.0
1.00		asphalt and dirt disposal	550.00	550.0
1.00		Asphalt restoration for the street	2,450.00	2,450.0
1.00		Shoring	750.00	750.0
1.00		Exclusions: permits, ground water		
		remediation, unmarked under ground		
		utilities.		
1.00		4" SCH 80 PVC from the main to the curb	625.00	625.0
		with a Tyler tee fittings and pipe		
1.00		Bridgestate foundry products for clean outs	185.00	185.0
15.00		Quary blend fill	55.00	825.0
1.00		labor	5,250.00	5,250.0
1.00		All rates are based on Prevailing		
			Subtotal	13,715.0
			Sales Tax	908.6
			TOTAL	14,623.62