

**RESOLUTION 2021-76
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

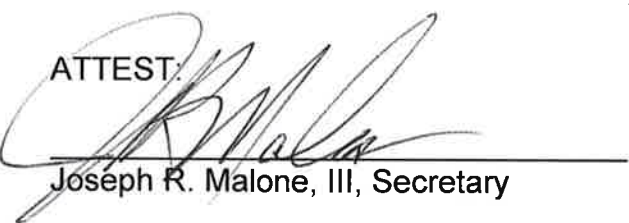
WHEREAS, a Certificate of Availability of Funds has been provided by the designated certifying officer and is attached hereto.

NOW, THEREFORE, BE IT RESOLVED by The Bordentown Sewerage Authority this 20th day of September 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.

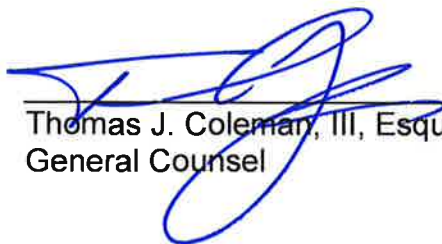
THE BORDENTOWN SEWERAGE AUTHORITY

By: 
M. Ellen Gulbinsky, Chairwoman

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:	Necessary vehicle repairs to the 1992 Ford Jet Vac
CONTRACTOR:	Vacuum Sales, Inc.
CONTRACT AMOUNT:	\$6,869.18
BUDGETARY LINE ITEM:	01-003-667C

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

09/20/2021

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: Rental fees for one month; 747 trailer mounted Jet Machine
CONTRACTOR: Rock Rental Equipment LLC
CONTRACT AMOUNT: \$7,500.00
BUDGETARY LINE ITEM: 01-003-693R

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

09/20/2021

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: Thomas M. Redwood, Executive Director

FROM: Charles Bluhm Jr

DATE: 9/8/2021


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: Repairs to Ford, Jet Vac Truck

The date and time of the emergency: 8/25/2021 Had a Sewer Main Blockage in the area of 400 Rising Sun Rd at which time the Jet Vac Truck was deemed Inoperable.

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: Emergency Repairs to Jet Vac Sewer Truck which are needed in the event of Sewer Main Blockage / Emergency Calls

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: Thomas M. Redwood Date: 9/8/2021
Thomas M. Redwood, Executive Director

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

Notified Chairman: Ellen Gulbinsky Date/Time: 9/8/2021 2:31 p.m.
Name

Notified Vice Chairman: Jim Lynch Date/Time: 9/8/2021 2:29pm
Name

Vacuum Sales, Inc.

**51 Stone Road
Lindenwold, NJ 08021
(856) 627-7790 8005477790**

Web/eMail Service@VacuumSalesInc.com
Fax # 8566273044

ESTIMATE 21202 Page: 1

Monday-Friday 8:am to 4:30pm

Date 7 SEP 2021

LiDOT Registration ID#CT-0315

Our Business hours are 8:am to 4:30pm M-F. We accept VISA/MC/Amex/Discover

BORDENTOWN SEWERAGE AUTH. 954 FARNSWORTH AVE.PO BOX 396 BORDENTOWN NJ 08505	Make FORD MFG/Model L800 Vin LFDYW82A8NVA30729 Year 1992 Sales BBAX	VSI Cust# BOR954 Tank# 195030-1-07-1 Pump MFG RECTARY Fleet Unit Prod. Eng. Type
office # () 291-9105 Home # Cust./PO:	Terms EMAIL: Open Date 26 AUG 2021 0...	Ready By: 26 AUG 2021 1...

Description of Labor / Service Provided **H. T/L Tech. Amount**

Problem or Services Needed:
Jetter Hose Reel issue (Chain is off sprocket)
Speed control control at front panel leaks.

Perform unit function testing & inspection to determine needed repairs (Revised estimate to follow after cause of failure is determined).
Chain and sprocket on motor need to be replaced. Sprocket may not come off of old motor. Front hydraulic directional valve for hose reel is bad.

Remove and replace hydraulic motor, chain, and sprocket for side hose reel. *
Additional parts may be needed. We won't know until we take it apart. machine is very old.
Test

Remove and replace hydraulic hand control valve (directional valve with speed control)
*Additional parts may be needed. We won't know until we take it apart. machine is very old.
Test

Parts / Material	Description	Qty	Each \$	Extended \$
New 6000-xxx	Motor, Hydraulic	1.00	1635.00	1,635.00
New 3100-xxx	Sprocket #60	1.00	89.00	89.00
New 00043xx	Roller Chain #60	1.00	265.00	265.00
New 6000-xxx	Valve, Hyd. Directional Contro	1.00	1590.00	1,590.00

Original Estimate: \$ 0.00 X: _____ X: _____
I acknowledge notice and oral approval of an increase in the original estimated price

Revision #1	.00	Revision #2	.00	Revision #3	.00
Increase	0.00	Increase	0.00	Increase	0.00

I hereby authorize the above named to operate and store the above vehicle for the purpose of testing, inspection, repair and delivery, at my own risk. I understand that the above named is not responsible for loss or damage equipment or articles left on or in vehicles in case of fire, theft, or any cause beyond their control. I understand that if I wish to retain worn and damaged parts that request will be made at the time of authorization or repairs. I understand that two (2) days after notice of completion of services rendered, that a storage charge of not more than 25\$ per day, will be charged unless otherwise agreed to in writing.

The above prices are estimated only. There will be a 1/2% surcharge to the total bill amount to cover the cost of misc. items such as : pipe dope,paint,welding wire,saw blades,electrical connections, etc. Payment is due upon receipt unless other arrangements have been made. After viewing the above estimate, please sign below and return with PO#.

PO#: _____ Date : _____

X: _____
Payment 1: 0.00

Account # 384 Key#
Payment 2: 0.00

Thank You From: Vacuum Sales, Inc.

Labor	\$ 3,256.00
Parts	\$ 3,579.00
Environmental:	\$ 0.00
Shop Supplies	\$ 34.18
Sub Total Charges	\$ 34.18
Sublet	\$ 0.00
Total Sales Tax	\$ 0.00
Tot.Before Sales Tax \$ 6,869.18	
Total Sale	\$ 6,869.18
Total Due	\$ 6,869.18

