

**RESOLUTION 2022-53
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 June 2022, 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, 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.


Anthony T. Drollas, Jr., 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: Vacuum services related to repair of damaged gravity main in the area of 255 Route 130 North

CONTRACTOR: State Environmental Services

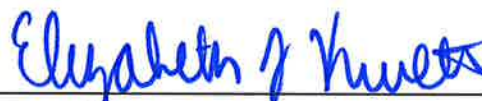
CONTRACT AMOUNT: \$1,725.00

BUDGETARY LINE ITEM: 02-004-7642

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

06/20/2022

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: Elizabeth Kwelty

FROM: Thomas Redwood

DATE: 5/31/2022

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: Damaged gravity sewer main in the area of #255 Rt. 130 North creating a blockage in the main.

The date and time of the emergency: 5/31/2022, 11:30AM

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: Contractor needed to excavate damaged gravity sewer main and repair pipe. Vacuum truck needed to be on site and remove wastewater upstream of the damaged pipe until repair is completed.

** Approximately 12:19PM PSE&G took responsibility for repair of the damaged sewer main and their contractor was called to respond. BSA cancelled its contractor who agreed to respond and kept vacuum truck on site to prevent potential overflow of 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.


Thomas Redwood

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:  Date: 5/31/2022
Elizabeth Kwelty

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

Notified Chairman: Jim Lynch

Date/Time: 5/31/2022, 11:48AM

Notified Vice Chairman: Ellen Gulbinsky

Date/Time: 5/31/2022, 11:50AM



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

INVOICE

DATE	INVOICE #
6/2/2022	155529

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

P.O. NO.	TERMS	PROJECT
5.31 Emergency	Net 30	Rt130 & Farnsworth

DESCRIPTION	QTY	U/M	RATE	SERVICED	AMOUNT
PREMIUM CHARGE FOR EMERGENCY SERVICES AS FOLLOWS: 1 Man & 1 Truck 9 Hours to Provide Pumping Services for Water Line Break @ Route 130 & Farnsworth Ave. Bordentown			185.00		185.00
COMMERCIAL VACUUM TRUCK SERVICE FEE FOR COMMERCIAL VACUUM TRUCK SERVICE. HOURLY RATE INCLUDES VACUUM TRUCK AND OPERATOR. PER SERVICE TICKET DOCUMENT NO.: 9556 1 MAN X 1 TRUCK X 4 HRS. Charged at regular rate.	4		135.00		540.00
COMMERCIAL VACUUM TRUCK SERVICE FEE FOR COMMERCIAL VACUUM TRUCK SERVICE. HOURLY RATE INCLUDES VACUUM TRUCK AND OPERATOR. PER SERVICE TICKET DOCUMENT NO.: 9556 1 MAN X 1 TRUCK X 5 HR. Charged at premium rate-after hours.	5		180.00		900.00
Fuel Surcharge- Charged @ Flat Fee			100.00		100.00

Thank you for choosing State Environmental Services, Inc.	Subtotal	\$1,725.00
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	\$1,725.00