RESOLUTION 2023-67 RESOLUTION RATIFYING EMERGENCY CONTRACT

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 19th day of June 2023, 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 Hulbensky M. Ellen Gulbinsky, Chairwoman

ATTEST:

Aneka Miller, 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 Counse

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:

Emergency Repairs to Utility Water Main at Blacks

Creek Wastewater Treatment Plant

CONTRACTOR:

RTW Construction, Inc.

CONTRACT AMOUNT:

\$89,860.00

BUDGETARY LINE ITEM:

02-004-7610

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

06/19/2023

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: Thomas Jarvis, Operations Supervisor

DATE: 05/3/2023

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: Loss of Utility Water, water leak found in WWTP in the area near Manhole 15. Utility water is used in the treatment process. Repair is needed to maintain compliance with discharge permit.

The date and time of the emergency: 5/3/2023, 4pm

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 to Utility water line, and repair/replace pipe.

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: Ellen Gulbinsky Name	Date/Time: <u>5/3/2023 4:19pm</u>
Notified Vice Chairman: Jim Lynch	_Date/Time: <u>5/31/2022 4:22pm</u>

BORDENTOWN SEWERAGE AUTHORITY PURCHASE REQUISITION

FIXED ASSET

P.O. No.			Name			-	Vendor No.
			RTW Con	struction, Inc.			663
P.O. Date			Address				Phone
			Address 16 Old Re	d Lion Road			609-859-4138
Requisitioned By Date			> City, State	City, State, Zip Code			Fax
Chuck Bluhm 5/23/2023			Southampton, NJ 08088				609-859-0087
Item No.	Quantity	0	Descripti	on	Budget No.	Unit Price	Extended Price
	1	Emergency F	Repairs to Ulti	lity Water Main	02-004- 7642	89,860.00	
at Blacks Cr		eek WWTP		7610 78			
			3				
		See Atta	ached Invoice	3307			
		Dat	ed 5/9/2023				
34							
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		rtwconstructio	an@comcost	not			
le this a Fived Ass							000.000.00
Department	this a Fixed Asset? Total Extended Price → \$89,860.00 Experiment Qualified Purchasing Agent						
executive Director Approval Ap							

RTW Construction, Inc.

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

H.I.C. # 13VH00093100

Customer

3307

lame ddress city Phone	Bordentown Sewage Authority 954 Farnsworth Ave Bordentown State 609-291-9105	NJ ZIP 08505	Date Date Comp. Salesman PO No.	05/09/23
Qty	De	scription	Unit Price	TOTAL
g.	Emergency Water Main Distribu	tion Break		
1LS	Repaired Three (3) Main Breaks Removed & Replaced section of F RTW supplied 2 6" sleeves & Meg Backfilled with Quarry Blend & Co Asphalt 4" Base, 2" Top & Tac Joi Excavate Soil & Hauled off Site Sawcut Asphalt, removed and hau Mobilization & Demobilzation Clean Up Restoration	a Lugs, 1 Section of 6" C90 mpacted nts	00 Pipe	\$ 89,860.00
			Subtotal	\$ 89,860.00
			TOTAL	\$ 89,860.00
			Office Use Only	

RTW supplied all materials used on site

Thank you.