

RESOLUTION 2023-81
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 21st day of August 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 Gulbinsky
M. Ellen Gulbinsky, Chairwoman

ATTEST:
Joseph R. Malone, III
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.
Anthony T. Drollas, Jr., Esquire
General Counsel

**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, chlorination and sulfonation systems down.

The date and time of the emergency: 4/2/2023, 6:15am

The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: Equipment and labor to repair utility water pump. Furnish a rental pump to supply treatment plant with utility water.

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 Date/Time: 4/3/2023 1:33pm
Name

Notified Vice Chairman: Jim Lynch Date/Time: 4/3/2022 1:30pm
Name

Bordentown WWTP 231145T		5/30/2023		
DESCRIPTION	Unit Cost	Quantity	Total Cost	
Labor				
4/2- respond to emergency on Sunday to setup temporary utility water pump and remove bad pumps from site. (Double Time Prevailing Wage) (NOTE: Hours shown are 1.75 times what was actually spent to account for double time)	\$145.00	85.00	\$12,325.00	
4/3- disassemble pumps and make report	\$100.00	10.00	\$1,000.00	
4/7- assemble used pump parts with new bearings to attempt to make one pump. Parts in really bad condition.	\$100.00	4.00	\$400.00	
4/10- complete machine work on pump	\$100.00	8.00	\$800.00	
4/11- install pump we assembled	\$145.00	18.50	\$2,682.50	
4/14- swap out Diesel Godwin pump	\$145.00	1.50	\$217.50	
4/28- service Godwin Pump	\$145.00	4.00	\$580.00	
5/8- service Godwin Pump	\$145.00	4.00	\$580.00	
5/17- troubleshoot no prime condition on Godwin. Report defective compressor to Godwin.	\$145.00	3.25	\$471.25	
Equipment				
4/11 Laser alignment	\$250.00	1.00	\$250.00	
Piping and accessories rental (4/2-4/29)	\$2,966.00	1.00	\$2,966.00	
Piping and accessories rental (4/30-5/26)	\$2,966.00	1.00	\$2,966.00	
Godwin delivery charge including 15% OHP	\$425.50	1.00	\$425.50	
Godwin Pump re-rental including 15% OHP (4/2-4/29)	\$5,030.10	1.00	\$5,030.10	
Godwin Pump re-rental including 15% OHP (4/30-5/26)	\$5,030.10	1.00	\$5,030.10	
MMC mileage costs from 4/2 -5/17)	\$742.00	1.00	\$742.00	
Materials			\$0.00	
4/28- Godwin pump service materials	\$210.00	1.00	\$210.00	
5/8- Godwin pump service materials	\$210.00	1.00	\$210.00	
5/17- Godwin Pump Serviced Pump (\$ TBD)			\$0.00	
Pump rebuild bearings and misc. materials	\$435.00	1.00	\$435.00	
TOTAL			\$37,320.95	

Remit To: Municipal Maintenance Co.
1352 Taylors Lane
Cinnaminson, NJ 08077



Invoice 19725
Invoice Date 05/31/23
Due Date 06/30/23

Bill To: Bordentown Sewerage Authority
954 Farnsworth Ave
PO Box 396
Bordentown, NJ 08505

Work Description:

This partial invoice is for labor, materials, and equipment provided for the utility water emergency project. Please see the attached cost breakdown.

Total Due \$37,320.95

Work Order: 231145

Service Location:

954 Farnsworth Ave
PO Box 396
Bordentown, NJ 08505

Price Method: Flat Price

Description	Price Total	Tax Amount	Total
Total	37,320.95	0.00	37,320.95
	<u>37,320.95</u>	<u>0.00</u>	<u>37,320.95</u>

Discount Date:

Discount Rate: 0%

Terms: Net 30 days

Subtotal	37,320.95
Tax	0.00
Total	37,320.95

Bordentown WWTP 231145T		7/25/2023		
DESCRIPTION	Unit Cost	Quantity	Total Cost	
Labor				
5/30- service Godwin Pump	\$145.00	4.00	\$580.00	
6/7- Install, align, and test pump #2	\$145.00	16.00	\$2,320.00	
6/8- Install, align, and test pump #3	\$145.00	16.00	\$2,320.00	
6/9-breakdown bypass and return hose and pipe to shop	\$145.00	15.00	\$2,175.00	
Equipment				
6/7- Laser Alignment (Field)	\$250.00	1.00	\$250.00	
6/7- Crane truck	\$225.00	1.00	\$225.00	
6/8- Laser Alignment (Field)	\$250.00	1.00	\$250.00	
6/8- Crane truck	\$255.00	1.00	\$255.00	
Piping and accessories rental (5/27-6/9)	\$1,957.00	1.00	\$1,957.00	
Godwin Pump re-rental including 15% OHP (5/27-6/9)	\$3,420.00	1.00	\$3,420.00	
Godwin pickup charge including 15% OHP	\$425.00	1.00	\$425.00	
MMC mileage costs from 5/30-6/9	\$309.00	1.00	\$309.00	
Godwin Emergency Opening fee on Sunday 4/2. On the previous billing, I did not have this invoice. This invoice covers all labor from Godwin to open on a Sunday and gather the required pump and items needed. 5%OHP Included	\$1,968.00	1.00	\$1,968.00	
Materials				
5/30-Godwin pump service materials	\$210.00	1.00	\$210.00	
6/7- Misc. Pump install materials	\$315.00	1.00	\$315.00	
TOTAL			\$16,979.00	

Remit To: Municipal Maintenance Co.
1352 Taylors Lane
Cinnaminson, NJ 08077



Invoice 20260
Invoice Date 07/31/23
Due Date 08/30/23

Bill To: Bordentown Sewerage Authority
954 Farnsworth Ave
PO Box 396
Bordentown, NJ 08505

Work Description:

This final invoice is for labor, materials, and equipment provided for the utility water emergency project. Please see the attached cost breakdown for this invoice.

Total Cost \$54,299.95
Less Previously Billed \$37,320.95

Total Due \$16,979.00

Work Order: 231145

Service Location:

954 Farnsworth Ave
PO Box 396
Bordentown, NJ 08505

Price Method: Flat Price

Description	Price Total	Tax Amount	Total
Total	16,979.00	0.00	16,979.00
	<u>16,979.00</u>	<u>0.00</u>	<u>16,979.00</u>

Discount Date:

Discount Rate: 0%

Terms: Net 30 days

Subtotal	16,979.00
Tax	0.00
Total	16,979.00