

**RESOLUTION 2025-052**  
**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 28th day of April, 2025, 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.

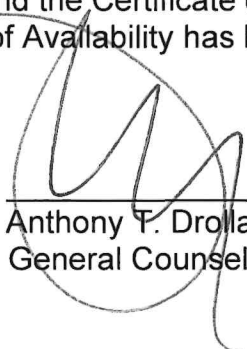
THE BORDENTOWN SEWERAGE AUTHORITY

By: M. Ellen Gulbinsky  
M. Ellen Gulbinsky, Chairwoman

ATTEST:

  
Heather Cheesman, Assistant Secretary  
  
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 Counsel

**CERTIFICATE OF AVAILABILITY OF FUNDS**

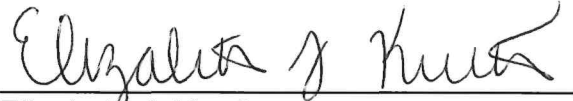
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds for the following proposed contract:

|                      |                                                                          |
|----------------------|--------------------------------------------------------------------------|
| CONTRACT:            | Repair the sulfur dioxide feed system at the Wastewater Treatment Plant. |
| CONTRACTOR:          | LRM, Inc.                                                                |
| CONTRACT AMOUNT:     | \$25,200.00                                                              |
| BUDGETARY LINE ITEM: | 02-004-7610                                                              |

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

04/28/2025

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: Charles Bluhm, Executive Director

FROM: Quentin Nixon, Operations Supervisor

DATE: 12/20/2024

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: A yard hydrant at the wastewater treatment plant was leaking. The nearest valve found to be most optimal to stop flow of utility water to the hydrant to make the necessary repair also stops flow to the sulfur dioxide feed equipment. A contractor was called to assist with shutting off the water to that hydrant and making the pipe repair. The water leak was fixed by 7pm on 12/20/2024 and the sulfur dioxide system was checked. Water backed up into the sulfur dioxide feed system appearing to not function as it should. The effluent discharge was tested with good results at the time.*

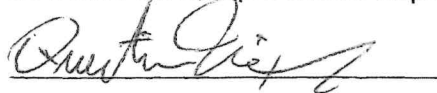
*The equipment would normally be switched to a backup system in this instance to be sure it would be fine but being that 1 of 2 sulfur dioxide feed systems are in working condition Authority management decided to monitor the plant overnight after the water repair. At 2am when Quentin Nixon arrived to monitor the treatment, it was found that sulfur dioxide was not feeding into the system and the plant was in violation of permit.*

*The date and time of the emergency: Friday, December 20, 2024 12:30pm, staff noticed leaking hydrant and were not able to shut off the water.*

*The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: RTW Construction to supply necessary equipment and labor to excavate and repair broken water line. Parts/Pumps to repair the Sulfur Dioxide Feed System to alleviate feed issues.*

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.

Quentin Nixon, Operations Supervisor

A handwritten signature in black ink, appearing to read "Quentin Nixon", written over a horizontal line.

## 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: Charles Bluhm, Jr. Date: 1/3/25  
Charles Bluhm, Jr., Executive Director

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

Notified Chairman: Jim Lynch Date/Time: 1/7/25 2:10 PM  
Name

Notified Vice Chairman: Ellen Gulbinsky Date/Time: 1/7/25 2:15 PM  
Name

LRM Inc  
P.O. Box 244  
Hilltown, PA 18927 USA  
tcrawford.lrm@comcast.net

Invoice

BILL TO  
Bordentown Sewer  
P.O. Box 396  
Bordentown, NJ 08505

SHIP TO  
Bordentown Sewer  
954 Farnsworth Avenue  
Bordentown, NJ 08505

| INVOICE #  | DATE       | TOTAL DUE   | DUE DATE     | TERMS  | ENCLOSED |
|------------|------------|-------------|--------------|--------|----------|
| 25-275     | 04/07/2025 | \$19,200.00 | 05/07/2025   | Net 30 |          |
| SHIP DATE  |            | SHIP VIA    | TRACKING NO. |        |          |
| 04/03/2025 |            | hc          | 00000126     |        |          |

| DATE | SERVICE  | DESCRIPTION                                                                                              | QTY | RATE     | AMOUNT    |
|------|----------|----------------------------------------------------------------------------------------------------------|-----|----------|-----------|
|      | part     | Archer 250 PPD wall mount SO2 unit WPACV-2-5-B-2-A-1                                                     | 3   | 3,600.00 | 10,800.00 |
|      | part     | Archer 250 PPD ejectors EOA25S                                                                           | 2   | 600.00   | 1,200.00  |
|      | part     | replacement of PVC vacuum piping including fittings , hangers etc.                                       | 1   | 600.00   | 600.00    |
|      | Services | Archer 250 PPD SO2 unit MPA6-25S to be used manually to help as bypass during installations of new units | 1   | 600.00   | 600.00    |
|      | labor    | labor, installation, wiring, start up and training                                                       | 1   | 6,000.00 | 6,000.00  |
|      |          | quote MC-25-010                                                                                          |     |          |           |
|      |          | emergency declared 12/20/2024                                                                            |     |          |           |

BALANCE DUE \$19,200.00



**LRM, Inc**  
Instrumentation & Disinfection Systems

## QUOTATION

4 APRIL 2025

TO: Bordentown Sewerage Authority  
ATTN: Chuck  
EMAIL:  
PROJECT NO: MC-25-035  
REF: Archer SO2 Feed System, Ton Mounted Vacuum Regulators

We are pleased to offer the following proposal for your review and consideration:

### PROPOSED EQUIPMENT LIST

| <u>Item</u> | <u>Qty.</u> | <u>Description</u>                                                                                                          |
|-------------|-------------|-----------------------------------------------------------------------------------------------------------------------------|
| 1           | 2           | Archer Model SR9-25S-T Ton Mounted Vacuum Regulators including 250 PPD Meter.<br>PRICE EACH \$1,950.00                      |
| 2           | 1           | Lot, miscellaneous Plastomatic ball valves with Viton seals, sch. 80 PVC pipe, Tubing fittings etc.<br>TOTAL PRICE \$600.00 |
| 3           | 1 day       | Installation & Start-up<br>TOTAL PRICE \$1,500.00                                                                           |

**GRAND TOTAL \$6,000.00**

FOB:  
SHIPMENT: 1-2 Weeks ARO  
TERMS: NET 30 DAYS  
PRICES: FIRM FOR 120 DAYS

**Please Address Purchase Orders to:**

LRM, Inc.  
P.O. Box 244  
Hilltown, PA 18927

Regards,

Mark Crawford



COSTARS #016-E23-288

P.O. BOX 244, HILLTOWN, PA 18927 - (215)-721-4840 - Fax (215) 721-4923