RESOLUTION 2025-068 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 May, 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 Gulbensky

M. Ellen Gulbinsky, Chairwoman

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.

nthony 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: Emergency replacement of all non-working valves in

the roadway at Blacks Creek Wastewater Treatment

Plant.

CONTRACTOR: RTW Construction, Inc.

CONTRACT AMOUNT: \$83,450.00

BUDGETARY LINE ITEM: 02-004-7642

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

05/19/2025

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

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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., 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

Notified Vice Chairman: Ellen Gulbinsky Date/Time: 1/7/25 2 275 Pm

RTW Construction, Inc. 16 Old Red Lion Road

16 Old Red Lion Road Southampton, NJ 08088

(609) 859.4138 Fax: (609) 859.0087

H.I.C. # 13VH00093100

Quote

Name Address City Phone	Bordentown Sewage Authority 954 Farnsworth Ave Bordentown State NJ ZIP 08505 609-291-9105	Date Date Comp. Salesman PO No.	04/28/25
Qty	Description	Unit Price	TOTAL
	Emergency 12 Valve replacements 6" & 8"		
1LS	Mobilization/Demobilzation Test Pits Excavate Soil & Disposal off Site Saw Cut Asphalt, Remove Asphalt, Disposal off site Backfill Trench with Quarry Blend- compact 6" & 8" Gate Valves/Mega Lugs 6" & 8" C900 PVC Water Main Pipe 6" & 8" Hi-Max cowplugs Valve Box & Lid Restoration: Asphalt area 4" Base/2" Top Grass area 4" Topsoil Seed & Straw Additional Valves Installed Per BSA 6" - \$5,000.00 per valve 8" - \$6,000.00 per valve	\$ 83,450.00	\$ 83,450.00
		Subtotal	\$ 83,450.00
		TOTAL	¢ 92.450.00
	,	TOTAL	\$ 83,450.00

Thank you.