

RESOLUTION 2025-076
RESOLUTION RATIFYING EMERGENCY CONTRACT
HAVING A VALUE NOT EXCEEDING \$226,720.82

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 16th day of June 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: AM
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.
Anthony T. Drollas, Jr., Esquire
General Counsel

CERTIFICATE OF AVAILABILITY OF FUNDS

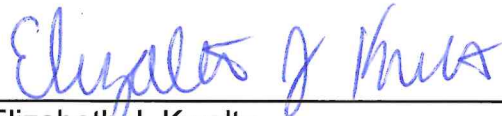
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds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

CONTRACT:	Emergency repairs at the Rising Sun Road Crystal Lake force main break.
CONTRACTOR:	RTW Construction, Inc.
CONTRACT AMOUNT:	\$193,450.00
BUDGETARY LINE ITEM:	02-004-7642

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

6/16/2025

Date



Elizabeth J. Kwelty
Certifying Finance Officer

CERTIFICATE OF AVAILABILITY OF FUNDS

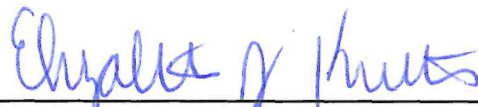
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds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

CONTRACT:	Emergency pumping services at the Rising Sun Road Crystal Lake force main break.
CONTRACTOR:	Root 24 Hours, Inc.
CONTRACT AMOUNT:	\$4,502.50
BUDGETARY LINE ITEM:	02-004-7642

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

6/16/2025

Date



Elizabeth J. Kwelty
Certifying Finance Officer

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 pumping services at the Rising Sun Road
Crystal Lake force main break.

CONTRACTOR: Wind River Environmental, LLC

CONTRACT AMOUNT: \$16,913.32

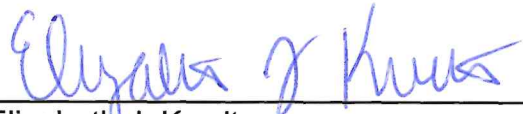
Invoice #6874151	\$3,331.12
Invoice #6872658	\$3,030.63
Invoice #6874215	\$2,150.32
Invoice #6874172	\$5,477.97
Invoice #6872407	\$2,923.28

BUDGETARY LINE ITEM: 02-004-7642

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

6/16/2025

Date



Elizabeth J. Kwelty
Certifying Finance Officer

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 traffic control for Rising Sun Road Crystal Lake force main break	
CONTRACTOR:	Atlas Flasher & Supply Company, Inc.	
CONTRACT AMOUNT:	\$11,855.00	
	Invoice #85887	\$7,500.00
	Invoice #85888	\$4,355.00
BUDGETARY LINE ITEM:	02-004-7642	

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

6/16/2025

Date



Elizabeth J. Kwelty
Certifying Finance Officer