

**RESOLUTION 2025-129**  
**RESOLUTION RATIFYING EMERGENCY CONTRACT**  
**HAVING A VALUE NOT EXCEEDING \$419,868.92**

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 20th day of October 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:

Aneka Miller  
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 Mile Hollow Pump Station
CONTRACTOR:	RTW Construction, Inc.
SUB CONTRACTOR:	Garrison Enterprise, Inc.
CONTRACT AMOUNT:	\$397,500.00
BUDGETARY LINE ITEM:	02-004-7642

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

10/20/2025

Date

  
\_\_\_\_\_  
Elizabeth J. Kwelty  
Certifying Finance Officer

**CERTIFICATE OF AVAILABILITY OF FUNDS**

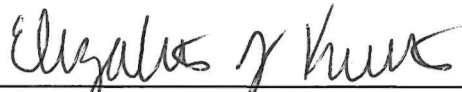
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds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

CONTRACT:	Emergency repairs at the Mile Hollow Pump Station
CONTRACTOR:	Xylem Dewatering Solutions, Inc.
CONTRACT AMOUNT:	\$7,296.22
BUDGETARY LINE ITEM:	02-004-7642

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

10/20/2025

Date



Elizabeth J. Kwelty  
Certifying Finance Officer

**CERTIFICATE OF AVAILABILITY OF FUNDS**

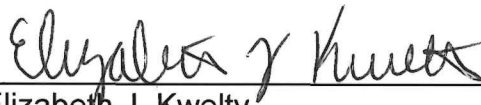
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds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

CONTRACT:	Emergency repairs at the Mile Hollow Pump Station
CONTRACTOR:	Stevenson Supply Company, Inc.
CONTRACT AMOUNT:	\$7,077.82
BUDGETARY LINE ITEM:	02-004-7642

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

10/20/2025

Date



Elizabeth J. Kwelty  
Certifying Finance Officer

**CERTIFICATE OF AVAILABILITY OF FUNDS**

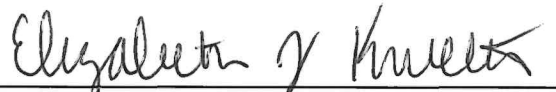
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds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

CONTRACT:	Emergency repairs at the Mile Hollow Pump Station
CONTRACTOR:	Wind River Environmental, LLC.
CONTRACT AMOUNT:	\$5,146.88
BUDGETARY LINE ITEM:	02-004-7642

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

10/20/2025

Date



Elizabeth J. Kwelty  
Certifying Finance Officer

**CERTIFICATE OF AVAILABILITY OF FUNDS**

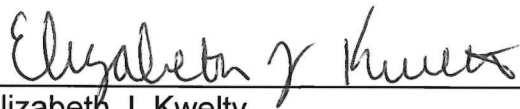
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds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

CONTRACT:	Emergency repairs at the Mile Hollow Pump Station
CONTRACTOR:	Remington & Vernick Engineers.
CONTRACT AMOUNT:	\$1,760.00
BUDGETARY LINE ITEM:	02-004-7642

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

10/20/2025

Date



Elizabeth J. Kwelty  
Certifying Finance Officer

**CERTIFICATE OF AVAILABILITY OF FUNDS**

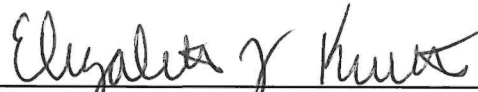
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds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

CONTRACT:	Emergency repairs at the Mile Hollow Pump Station
CONTRACTOR:	D.J. Sewer Operations, LLC.
CONTRACT AMOUNT:	\$935.00
BUDGETARY LINE ITEM:	02-004-7642

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

10/20/2025

Date



Elizabeth J. Kwelty  
Certifying Finance Officer

**CERTIFICATE OF AVAILABILITY OF FUNDS**

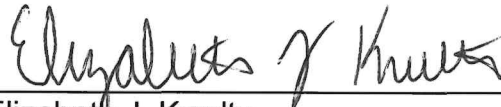
I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds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

CONTRACT:	Emergency repairs at the Mile Hollow Pump Station
CONTRACTOR:	Agway
CONTRACT AMOUNT:	\$153.00
BUDGETARY LINE ITEM:	02-004-7642

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

10/20/2025

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: 07/28/2025

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: While doing routine station check at Mile Hollow pump station on Friday, July 18th, 2025, BSA staff noticed a small amount of water flowing through a valve on the force main inside the station. It was reported to the supervisor, Quentin Nixon, at 11:15am. Further inspection determined it to be flow coming from the pump station force main through a faulty valve. Quentin Nixon contacted Charles Bluhm at 11:40am. Quentin Nixon called RTW at 11:50am. Charles Bluhm called licensed operators Richard Eustace at 11:57am and called David Kennedy at 11:58am. Charles Bluhm called Richard Czekanski, Consulting Engineer at 12:17pm. By approximately 1pm, RTW, David Kennedy, and Rick Czekanski were at the pump station site with BSA staff. An excavation test pit was dug, and it was determined that a replacement valve could not be located right away. A contractor's pump was placed inside the pit with a hose leading back to the wet well.*

*The date and time of the emergency: July 18, 2025 at 11:15am.*

*The need for the emergency work or labor or the furnishing of emergency materials, supplies or services is as follows: RTW Construction and Garrison to supply necessary equipment and labor to excavate and repair the broken valve, and Engineering input for the valve repair, and Licensed Operator hours on site. Pump rental was provided by Xylem and certain piping was purchased from Stevenson Supply.*

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 actions are true.

  
\_\_\_\_\_  
Quentin Nixon, Operations Supervisor

## 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:  Date: 10/15/25  
Charles Bluhm, Jr., Executive Director

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

Notified Chairwoman: Ellen Gulbinsky Date/Time: 07/18/2025; 12:42pm  
Name

Notified Vice Chairman: Jim Lynch Date/Time: 07/18/2025; 12:43pm  
Name