

**RESOLUTION 108 - 2017
RESOLUTION AWARDING AND CONFIRMING
EMERGENCY CONTRACT AWARD FOR SERVICES TO
THE BOROUGH OF WOODBURY HEIGHTS BY PIONEER
PIPE CONTRACTORS, INC.**

WHEREAS, the Local Public Contracts Law permits the award of emergency contracts pursuant to *N.J.S.A.* 40A:11-6 subject to certain criteria; and

WHEREAS, a sewer main collapsed at the intersection of Cherry Avenue and Route 45 intersection; and

WHEREAS, the Principal Public Works Manager as the respective department head of the Borough of Woodbury Heights has certified an emergency existed and remedial action was/is required by law; and

WHEREAS, the emergency services are set forth on Schedule A and were utilized for such sewer main repair;

NOW, THEREFORE, be it resolved by the governing body of the Borough of Woodbury Heights, with the Mayor concurring, to approve and confirm the contract award for emergency services per *N.J.S.A.* 40A:11-6 as attached as Schedule A.

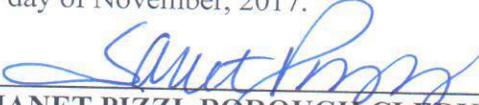
BOROUGH OF WOODBURY HEIGHTS

BY: 
ROBBIE J. CONLEY, MAYOR

ATTEST:


JANET PIZZI, BOROUGH CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at the regular meeting held on the 21ST day of November, 2017.


JANET PIZZI, BOROUGH CLERK

PIONEER PIPE CONTRACTORS, INC.

PO BOX 358
 PITMAN, NJ 08071
 USA

INVOICE

Invoice 2017-1749
 Invoice Date: Nov 8, 2017
 Page: 1

Voice: 856-582-5522
 Fax: 856-863-2281

WOODBURY HEIGHTS

janetpz@bwhnj.com

Bill To:
WOODBURY HEIGHTS 500 ELM AVENUE WOODBURY HEIGHTS, NJ 8097

JOB NAME & ADDRESS
CHERRY AVE & RT 45 WOODBURY HEIGHTS

Customer ID	Customer PO	Payment Terms	Due Date
		Net Due	11/8/17

Quantity	Item	Description Line 1	Unit Price	Amount
8.00		BROKEN SEWER MAIN		
		HOURS FOREMAN	120.00	960.00
3.00		HOURS OVERTIME FOREMAN	180.00	540.00
8.00		HOURS CAT 315 WITH OPERATOR	140.00	1,120.00
3.00		HOURS OVERTIME CAT 315 WITH OPERATOR	210.00	630.00
8.00		HOURS LOADER WITH OPERATOR	125.00	1,000.00
3.00		HOURS OVERTIME LOADER WITH OPERATOR	187.50	562.50
40.00		HOURS 5 LABORERES	85.00	3,400.00
15.00		HOURS OVERTIME 5 LABORERS	127.50	1,912.50
24.00		HOURS 3 TRI AXLES WITH DRIVERS	95.00	2,280.00
9.00		HOURS OVERTIME 3 TRI AXLES WITH DRIVERS	142.50	1,282.50
4.00		HOURS LOWBOY WITH DRIVER	125.00	500.00
11.00		HOURS LAYMOR BROOM	25.00	275.00
1.00		LARGE TRENCH BOX	475.00	475.00
1.00		ROAD PLATES	375.00	375.00
50.00		TONS CLEAN FILL	15.00	750.00
50.00		TONS DGA	20.00	1,000.00
25.00		TONS 3/4" STONE	30.00	750.00
18.00		TONS I-5 ASPHALT	80.00	1,440.00
125.00		TONS DUMPING FEES	20.00	2,500.00
72.00		LF SAW CUT	10.00	720.00
1.00		8" FERNCO	30.00	30.00

Subtotal	22,502.50
Sales Tax	
Total Invoice Amount	22,502.50
Payment/Credit Applied	
TOTAL	22,502.50

Check/Credit Memo No:

N.J. Division of Local Government Services

EMERGENCY PROCUREMENT REPORT

This report is to be filed by the contracting agent of the public agency with the Director of the Division of Local Government Services within 30 days of the date the emergency contract was issued. Please provide the necessary information to satisfactorily complete the report. Refer to the Instructions accompanying this form and the statutory and regulatory citations on the reverse of this form.

This form is designed to be completed using Microsoft Word; if not completed that way, please print it out.

1. Name of Public Agency:	Borough of Woodbury Heights	County:	Gloucester
2. Date Emergency occurred:	10/30/17	Time emergency occurred:	2:14 P.M.
3. Date emergency declared:	10/30/17	Time emergency declared:	8:00 PM
4. Agency/department responsible for determining there was an emergency:	Borough of Woodbury Heights		
5. Name and title of the official in charge of that agency:	Robbie J. Conley - Mayor		
6. Describe the condition or circumstance pertaining to the emergency (attach additional sheets if necessary): The public works responded to a sewer main blockage. Upon arrival, silt and sand was visible in the manhole. Jetting the line caused more silt and sand to fill in. At this point a main collapse was suspected. The licensed operator/public works manager responded to the scene and ordered pumps necessary to put sanitary sewer on emergency bypass while contractors were arranged for repair of the main.			
7. Name and title of the individual who determined the matter was an emergency and authorized award of contract(s):	D. Paul Pheasant, CPWM: Public Works Manager Victoria Holmstrom, CFO/QPA		
8. The total (or estimated) cost of providing the goods or performing services was:	\$ 30,000		
9. List the names the contractors/suppliers receiving 25% or more of the contracts awarded under the emergency:			
Pioneer Pipe Contractors Inc.			
10. When was the notification reduced to writing and filed with the purchasing agent?			11/1/2018
11. Has the public agency adopted a "chain of command" procedure pursuant to N.J.A.C.5:34-6.1?			Yes
This report was completed by (name and title):		Victoria Holmstrom, Chief Financial Officer	
Name and Address of agency contact person:		Victoria Holmstrom, 500 Elm Avenue, Woodbury Heights, NJ 08097	
Signature:			Date: 11/8/2017

Submit by mail or fax to:

Director, Division of Local Government Services
P.O. Box 803
Trenton, New Jersey 08625-0803
Fax: 609-633-6243