

**RESOLUTION 139-15**

**RESOLUTION APPROVING EMERGENCY REPAIR TO THE SEWER  
COLLECTION SYSTEM AT THE MANHOLE IN THE INTERSECTION OF  
POE AVENUE AND BERNARD STREET**

*WHEREAS*, Paul Pheasant, Director of the Clayton Public Works Department has submitted Certification of Request for Emergency purchase; and

*WHEREAS*, it has been determined that said purchase and repair is an emergency condition; and

*WHEREAS*, Paul Pheasant, Director of Public Works, has issued said request (attached hereto) indicating the reasons said emergency exists; and

*WHEREAS*, Paul Pheasant, Director of Public Works, had obtained a quote from Pioneer Pipe Contractors, Inc. to repair said emergency dated June 25, 2015; and

*WHEREAS*, the governing body is in agreement that said emergency contract must be awarded without public bidding pursuant to N.J.S.A. 40A:11-6.

*NOW, THEREFORE, BE IT RESOLVED* by the Mayor and Council of the Borough of Clayton, County of Gloucester, and State of New Jersey as follows:

1. That the governing body does hereby authorize the contract with Pioneer Pike Contractors, Inc. for the repair of said emergency in the amount of \$32,686.88.

*ADOPTED* at a meeting of the Mayor and Council of the Borough of Clayton, in the County of Gloucester, State of New Jersey, held on July 9, 2015.

BOROUGH OF CLAYTON



THOMAS BIANCO, Mayor

Attest:



CHRISTINE NEWCOMB

Borough Clerk

**CERTIFICATION**

I, Christine Newcomb, Clerk of the Borough of Clayton, do hereby certify that the foregoing Resolution was presented and duly adopted by the Borough Council at a regular meeting of the Borough of Clayton Council, held on July 9, 2015.



CHRISTINE NEWCOMB, Borough Clerk

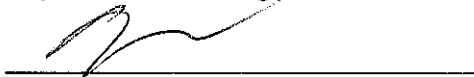
## **Certification of Request for Emergency Purchases**

The Department Head certifies as follows:

1. An emergency condition exists in the Borough of Clayton's Sewer Collection System. The Emergency is located at the Manhole in the intersection Of Poe Ave. and Bernard Street.
2. This condition constitutes an emergency affecting the public health, safety and/or welfare of the public.
3. Description of the conditions and how it affects the public, health, safety and/or welfare: There was a sink hole in the intersection of Bernard St. and Poe Ave. After inspecting the manhole we found that the manhole and sewer mains were filled with dirt and stones. There was obviously a failure within the collection system that allowed the dirt to flow into the sewer. We set up a Bypass to Contain the blockage to a two block span in an effort to affect the least amount of residents possible. The failure in the system resulted in 8 houses not having sewer service and the possibility of sewage backing up into their houses. Due to the depth of the Sewer and the high Ground Water Table the Borough doesn't have the equipment to perform the necessary repairs and sewer service must be restored to the affect homes as it is a heath hazard.
4. This emergency occurred on: June 14, 2015
5. It is necessary to invoke NJSA 40 A:11-6 in order to obtain the immediate delivery of the materials, supplies or the performance of the service(s) described in the attached purchase order. The estimated cost of furnishing the materials, supplies or services is \$ 32,686.88
6. It is requested that a purchase order be issued without public advertisement for bids, pursuant to the above cited statute.
7. I certify that the forgoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.



Department Head Signature



Mayor or Department Chairperson Signature

### **For Purchasing Authority Only:**

8. If approval is granted, record the purchase order(s) issued pursuant to the emergency\_\_\_\_\_.

9. The maximum amount that may be expended under this emergency is  
\$ \_\_\_\_\_

Emergency Purchase Approved By:

\_\_\_\_\_  
Administrator



### MEMO

**TO:** Mayor and Council  
**FROM:** Paul Pheasant, Public Works Director  
**DATE:** June 18, 2015  
**RE:** Sewer Collapse – June 14, 2015

On Sunday, June 14, 2015, a plug in the sewer manhole located in the intersection of Poe Avenue and Bernard Street blew into the manhole and allowed the surrounding soil to flood into the Sewer System. As a result this caused a major backup in the Sewer Main spanning several blocks. It also caused a 10 ft by 20 ft sink hole to form in the intersection. We installed a bypass system limiting the backup to just two blocks. Due to the depth of the sewer main (12-16 ft.) and the ground water table in this area being less than 3 feet from the surface, the Public Works Department was unable to make the repairs in-house because we do not possess the proper safety equipment needed. The situation was emergent due to the fact that there were at least 8 reported residents with sewer blockages in their homes. I called Donna Nestore to alert her of the emergency that had occurred and told her that I recommended we call in an outside contractor to handle the situation due to the risk of Public Health, Safety and Welfare. She agreed that we proceed in contacting an outside contractor. I contacted Garrison Enterprises, who was unable to respond quickly. I then contacted Pioneer Pipe who came on Monday, June 15, 2015 to investigate the situation and begin the repair. The repair was completed on Monday, June 15, 2015.

C: Sue Miller, Administrator  
Ed Bell, Assistant Administrator  
Donna Nestore, CFO  
Christine Newcomb, Municipal Clerk

**PIONEER PIPE CONTRACTORS, INC.**

PO BOX 358  
PITMAN, NJ 08071  
USA

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

**INVOICE**

Invoice 2015-721  
Invoice Date: Jun 25, 2015  
Page: 1

BOROUGH OF CLAYTON PUBLIC WORKS  
PPHEASANT@CLAYTONNJ.COM

**Bill To:**

BOROUGH OF CLAYTON PUBLIC WORKS  
125 NORTH DELSEA DRIVE  
CLAYTON, NJ 08312

**JOB NAME & ADDRESS**

BERNARD & POE  
CLAYTON

Customer ID	Customer PO	Payment Terms	Due Date
CLAYTON		Net Due	6/25/15

Quantity	Item	Description	Unit Price	Amount
8.00		SEWER MAIN BREAK		
5.50		HOURS FOREMAN WITH JOB TRUCK	115.00	920.00
48.00		HOURS OVERTIME FOREMAN WITH JOB TRUCK	172.50	948.75
33.00		HOURS LABORER (6)	78.00	3,744.00
8.00		HOURS OVERTIME LABORER (6)	117.00	3,861.00
5.50		HOURS PC 400 EXCAVATOR WITH OPERATOR	175.00	1,400.00
		HOURS OVERTIME PC 400 EXCAVATOR WITH OPERATOR	262.50	1,443.75
8.00		HOURS LOADER WITH OPERATOR	125.00	1,000.00
5.50		HOURS OVERTIME LOADER WITH OPERATOR	187.50	1,031.25
13.50		HOURS LAYMOR BROOM	25.00	337.50
13.50		HOURS TRENCH COMPACTOR (BULLDOG)	25.00	337.50
1.00		LARGE TRENCH BOX PER DAY	475.00	475.00
1.00		ROAD PLATES PER DAY	375.00	375.00
16.00		HOURS TRI AXLE WITH DRIVER (2)	85.00	1,360.00
11.00		HOURS OVERTIME TRI AXLE WITH DRIVER	127.50	1,402.50
8.00		HOURS 10 WHEELER WITH DRIVER	82.50	660.00
5.50		HOURS OVERTIME TEN WHEEL WITH DRIVER	123.75	680.63
100.00		TONS CRUSHED CONCRETE	20.00	2,000.00
50.00		TONS CLEAN STONE	30.00	1,500.00
5.00		CUBIC YARDS CONCRETE	250.00	1,250.00
1.00		8X8 MJ CROSS	400.00	400.00
4.00		8" GATE VALVES WITH BOX	1,500.00	6,000.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>

Check/Credit Memo No:

PO BOX 358  
PITMAN, NJ 08071  
USA

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

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### JOB NAME & ADDRESS

BERNARD & POE  
CLAYTON

Customer ID	Customer PO	Payment Terms	Due Date
CLAYTON		Net Due	6/25/15

Quantity	Item	Description	Unit Price	Amount
2.00		8" MJ SLEEVES	250.00	500.00
1.00		6" MJ SLEEVE	200.00	200.00
32.00		LF 8" CLDIP	25.00	800.00
3.00		LF 6" CLDIP	20.00	60.00

Subtotal	32,686.88
Sales Tax	
Total Invoice Amount	32,686.88
Payment/Credit Applied	
<b>TOTAL</b>	<b>32,686.88</b>

Check/Credit Memo No: