

RESOLUTION 147-20

**RESOLUTION APPROVING EMERGENCY REPAIR TO CLAYTON'S
SEWER SYSTEM AT COSTILL AVENUE AND NORTH DELSEA DRIVE**

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

WHEREAS, Joseph Hunt, Director of Public Works, had obtained a quote from Pioneer Pipe Contractors, Inc., to repair said emergency dated July 8, 2020; 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 Pipe Contractors, Inc. for the repair of said emergency in the amount of \$95,192.07.

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 August 14, 2020.

BOROUGH OF CLAYTON



THOMAS BIANCO, Mayor

Attest:

Attest:

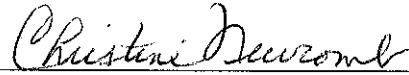


CHRISTINE NEWCOMB

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 August 14, 2020.

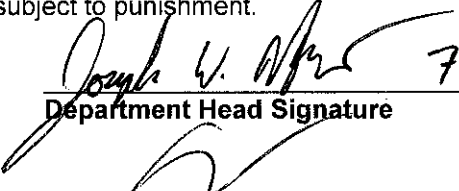


CHRISTINE NEWCOMB, Borough Clerk

Certification of Request for Emergency Purchases

The Department Head certifies as follows:

1. On June 29, 2020 A emergency condition existed in the Borough of Clayton's Sewer System. The Emergency Costill Ave & N. Delsea Dr. A sewer main had collapsed creating a six foot by six foot opening on Costill Ave. The sewer main was packed with mud and debris for 225' south on N. Delsea Dr. Garrison was contacted and unavailable. Pioneer was contacted and reported for repairs at 7 a.m. on June 30, 2020. The entire length of sewer main from Costill Ave to 225' south was dug out and replaced. The entire length was found to be in very poor condition. The sewer main all along Delsea Dr. is approximately 90 years old. Once pulled two other locations appeared to have smaller holes allowing for dirt and ground water to seep in the pipe. Normal service was restored on July 1, 2020
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: This section of main is feed by Brown Lane lift station and receives heavy flows.
4. This emergency occurred on: June 29, 2020
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 \$ 95,192.07
6. It is requested that a purchase order be issued without quote or 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:

Adminstrator

PIONEER PIPE CONTRACTORS, INC.

PO BOX 358
PITMAN, NJ 08071
USA

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

INVOICE

Invoice 2020-1015
Invoice Date: Jul 8, 2020
Page: 1

BOROUGH OF CLAYTON PUBLIC WORKS

RVIOLA@CLAYTONNJ.COM

2064

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

JOB NAME & ADDRESS
COSTILL AVE SEWER CLAYTON <i>Final Revision</i>

Customer ID	Customer PO	Payment Terms	Due Date
		Net Due	7/8/20

Quantity	Item	Description Line 1	Unit Price	Amount
		6/30/20 7AM TO 7:30 PM		
8.00		HOURS FORMAN	140.00	1,120.00
4.50		HOURS OVERTIME FOREMAN	210.00	945.00
24.00		HOURS (3) OPERATORS	125.00	3,000.00
13.50		HOURS OVERTIME (3) OPERATORS	187.50	2,531.25
12.50		HOURS CAT 321 EXCAVATOR	150.00	1,875.00
12.50		HOURS PC 138 EXCAVATOR	90.00	1,125.00
12.50		HOURS WHEEL LOADER	75.00	937.50
32.00		HOURS (4) LABORERS	115.00	3,680.00
18.00		HOURS OVERTIME (4) LABORERS	172.50	3,105.00
40.00		HOURS (5) DRIVERS	90.00	3,600.00
22.50		HOURS OVERTIME (5) DRIVERS	135.00	3,037.50
58.50		HOURS (5) TRI AXLES	35.00	2,047.50
4.00		HOURS LOW BOY	50.00	200.00
2.00		HOURS LAYMOR BROOM	25.00	50.00
110.00		LF SAW CUT	10.00	1,100.00
1.00		18X6' TRENCH BOX	500.00	500.00
1.00		DEEP DROP LATERAL COMPLETE	500.00	500.00
125.00		TONS SELECT FILL	15.00	1,875.00
25.00		TONS DGA	20.00	500.00
75.00		TONS 3/4" CLEAN STONE	35.00	2,625.00
200.00		TON DUMPING FEES	25.00	5,000.00
223.00		LF 12" SDR-35	10.29	2,294.67

Check/Credit Memo No:

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

PIONEER PIPE CONTRACTORS, INC.

PO BOX 358
PITMAN, NJ 08071
USA

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

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2064

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

JOB NAME & ADDRESS
COSTILL AVE SEWER CLAYTON

Customer ID	Customer PO	Payment Terms	Due Date
		Net Due	7/8/20

Quantity	Item	Description Line 1	Unit Price	Amount
1.00		12" SAND COLLAR	195.00	195.00
2.00		HOURS WOOD CHIPPER	125.00	250.00
		CRASH TRUCK 7AM TO 7AM		
8.00		HOURS TCC	125.00	1,000.00
16.00		HOURS OVERTIME TCC	187.50	3,000.00
24.00		HOURS CRASH TRUCK	150.00	3,600.00
		7/1/20 7AM -7:30 PM		
8.00		HOURS FOREMAN	140.00	1,120.00
4.50		HOURS OVERTIME FOREMAN	210.00	945.00
24.00		HOURS (3) OPERATORS	125.00	3,000.00
13.50		HOURS OVERTIME (3) OPERATORS	187.50	2,531.25
12.50		HOURS CAT 321 EXCAVATOR	150.00	1,875.00
12.50		HOURS PC 138 EXCAVATOR	90.00	1,125.00
12.50		HOURS WHEEL LOADER	75.00	937.50
32.00		HOURS (4) LABORERS	115.00	3,680.00
25.00		HOURS OVERTIME (6) LABORERS	172.50	4,312.50
32.00		HOURS (4) DRIVERS	90.00	2,880.00
18.00		HOURS OVERTIME (4) DRIVERS	135.00	2,430.00
50.00		HOURS (4) TRI AXLES	35.00	1,750.00
2.00		HOURS LAYMOR BROOM	25.00	50.00
1.00		18'X6' TRENCH BOX	500.00	500.00
50.00		TON SELECT FILL	15.00	750.00
25.00		TON DGA	20.00	500.00

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

Check/Credit Memo No:

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

JOB NAME & ADDRESS

COSTILL AVE SEWER
CLAYTON

Customer ID	Customer PO	Payment Terms	Due Date
		Net Due	7/8/20

Quantity	Item	Description Line 1	Unit Price	Amount
25.00		TON 2A MODIFIED	35.00	875.00
75.00		TONS 3/4" CLEAN STONE	35.00	2,625.00
200.00		TONS DUMPING FEES	25.00	5,000.00
2.00		6" HYMAX COUPLERS	273.70	547.40
2.00		6" MJ 45'S	75.90	151.80
4.00		6" MEGA LUGS	54.00	216.00
18.00		LF 6" C900	5.29	95.22
2.00		4" LONG CONCRETE BIN BLOCKS	68.00	136.00
		CRASH TRUCK 7AM - 7:30 PM		
8.00		HOURS TCC	125.00	1,000.00
4.50		HOURS OVERTIME TCC	187.50	843.75
12.50		HOURS CRASH TRUCK	150.00	1,875.00
1.00		UNIFORM TRAFFIC CONTROL	2,787.23	2,787.23
		7/2/20 FINAL CLEANUP		
2.00		HOURS FOREMAN	140.00	280.00
2.00		HOURS LABORER	115.00	230.00
2.00		HOURS OPERATOR	125.00	250.00
2.00		HOURS WHEEL LOADER	75.00	150.00
2.00		HOURS LAYMOR BROOM	25.00	50.00

Subtotal	95,192.07
Sales Tax	
Total Invoice Amount	95,192.07
Payment/Credit Applied	
TOTAL	95,192.07

Check/Credit Memo No: