

**RESOLUTION 167-20**

**RESOLUTION APPROVING EMERGENCY REPAIR TO CLAYTON'S  
CHESTNUT STREET WATER TOWER WELL #5**

**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 A.C. Schultes, Inc., to repair said emergency dated September 16, 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 A.C. Schultes, Inc. for the repair of said emergency in the amount of \$10,450.00.

**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 September 24, 2020.

BOROUGH OF CLAYTON



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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 September 24, 2020.

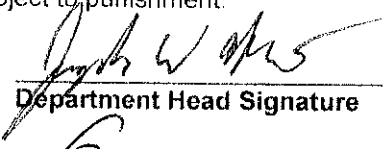


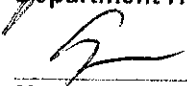
CHRISTINE NEWCOMB, Borough Clerk

## Certification of Request for Emergency Purchases

The Department Head certifies as follows:

1. On August 1, 2020 A emergency condition existed in the Borough of Clayton's Water System. The Emergency was located Chestnut Street Water Tower Well #5. Well #5 was not producing and it was evident that there was an electrical issue with the 75 HP motor. I was contacted by the Water Staff on call for the weekend and contacted AC Schultes for an evaluation. That day it was confirmed 75 HP motor had a serious electrical issue and was replaced with a temporary 75 HP motor by AC Schultes. AC Schultes placed an order for a new 75 HP motor and will return to install new motor at a time to be determined. The well is in service and the work will be scheduled to be completed as soon as possible.
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:  
Summer is here and we need this well to meet demand.
4. This emergency occurred on: August 1, 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 \$ 10,450
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

A.C. Schultes, Inc.  
664 South Evergreen Avenue  
Woodbury Heights, NJ 08097

Phone: (856) 845-5656  
Fax: (856) 845-1335  
E-mail: Lisa@acschultes.com

## INVOICE

### Sold To:

Clayton, Borough of  
125 N. Delsea Dr.  
Clayton, NJ 08312

Invoice Number:  
42394

Invoice Date:  
9/16/20

Page:  
1

Customer ID: 2240

Customer PO	Job Number	Sales Rep ID	Due Date
	P29777-05	RICK H. SALES	10/16/20

Description	Amount
Furnished material, labor & equipment to replace burnt motor with ACS Service Motor on 8/1/20 and furnish/install new 75 hp Motor on 9/8/20. Attn: Mike Foy mfoy@claytonnj.com	10,450.00
<p><b>We appreciate your continued business!</b> <b>Our 24 hour services include Motor &amp; Pump Repairs and Well Drilling.</b> <b>There is a 3% surcharge for all credit card orders.</b> <b>All invoices over 30 days are subject to 1-1/2% interest.</b></p>	

Check No:

Subtotal	10,450.00
Sales Tax	
Total Amount	10,450.00
Payment Received	0.00
<b>TOTAL</b>	<b>10,450.00</b>