

RESOLUTION 14-095

RESOLUTION AUTHORIZING EMERGENCY PROCUREMENT  
OF SERVICES IN CONNECTION WITH OCTOBER 23, 2014 REPAIRS TO THE HIGH VOLTAGE  
EQUIPMENT OF THE RVRSA

**WHEREAS**, on October 23, 2014, the RVRSA Executive Director was notified by the RVRSA Engineering Department that the High Voltage Utility Fuses needed immediate repairs to be completed to restore normal utility power to the RVRSA; and

**WHEREAS**, the immediate repairs to restore utility power included:

- Mobilization of labor, trucks and line men from Reuter/Haney and Mirarchi Brothers to install (3) three 100-amp temporary fuses and inspect the substation/facility to determine the cause of the fuse failure which included 4 men, 1 service truck, 1 bucket truck, 1 box truck and 1 lift truck for an estimated not to exceed cost of **\$10,000 dollars**; and
- Mobilization of technical control support services from ASCO/Emerson to troubleshoot the transfer controls that failed to transfer power back to utility upon replacement of temporary fuses for an estimated not to exceed cost of **\$750 dollars**; and

**WHEREAS**, the permanent work to restore the utility equipment will include:

- The purchase and installation of new three (3) new 150-amp fuses, purchase of (6) six spare 150-amp fuses, and tree removal for an estimated not to exceed amount of **\$20,000 dollars**; and
- Repair of the (OCB) Oil Circuit Breaker, that would not re-engage after installation of the temporary fuses for an estimated not to exceed cost of **\$1,000 dollars**; and

**WHEREAS**, under the Local Public Contracts Law, N.J.S.A. 40A:11-6, requisitions for procurement of services or goods may be awarded without public advertising for bids and bidding when an emergency affecting the public health, safety or welfare requires the immediate performance of said services; and

**WHEREAS**, the RVRSA is satisfied that, for the reasons articulated by JoAnn Mondsinì, Executive Director, RVRSA in the written request attached hereto and made a part hereof, the proposed emergency procurement is justified and meets the requirements of the Local Public Contracts Law and N.J.A.C. 5:34-6.1; and

**WHEREAS**, funds are available therefore from line 14-553-005;

**NOW, THEREFORE, BE IT RESOLVED** by the Rockaway Valley Regional Sewerage Authority as follows:

1. The RVRSA declares that an emergency exists due to the immediate need to secure and to initiate actions to replace its High Voltage Fuses, which are essential and vital components of the plant's overall ability to continue to its process, and as such an emergency is

declared requiring immediate procurement of replacement equipment, parts and repair services.

2. The Executive Director is authorized to issue purchase orders for the provision of emergency services relative to the replacement of RVRSA's High Voltage Fuses, as described in the Certification attached and countersigned by the B. K. Sandy Thai, Chief Financial Officer with:
  - Reuter & Hanney
  - ASCO/Emerson
3. This Resolution shall take effect as provided by law.

***I hereby*** certify that this Resolution was adopted at a scheduled meeting of the Rockaway Valley Regional Sewerage Authority held on November 13, 2014

On motion of: Glenn Corbett

Second by: Joseph Lowell

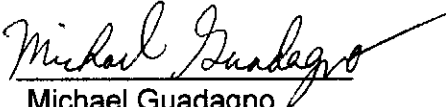
and a Roll Call Vote as Follows:

Yeas: (7) Andes, Corbett, Lowell, Recchia, Schaefer, Schorno, Secco

Nays: (0) None

Abstain: (0) None

Absent: (3) Cegelka, Guadagno and Vincitore

  
Michael Guadagno  
Board Secretary

# Reuter & Hanney, Inc.

149 Railroad Drive  
Ivyland, PA 18974

Phone # 215-364-5333 Fax # 215-364-5365

# INVOICE

DATE	INVOICE NO.
11/6/2014	1401543

<b>BILL TO</b>
RVRSA Attn: Accounts Payable RD #1 99 Greenbank Road Boonton NJ 07005-9602

<b>SHIP TO</b>
RVRSA 99 Greenbank Road Boonton NJ

<b>P.O. #</b>	<b>TERMS</b>	<b>REP</b>	<b>PROJECT</b>
	NET 30	WJZ	14-0902-P

DESCRIPTION	QTY	UNIT COST	AMOUNT
Responded to service call on Thursday, 10/23/14 due to blown fuses.			
Thursday, 10/23/14 - RH Tech			
Sean O'Brien, emergency straight time	8	150.00	1,200.00
Sean O'Brien, emergency overtime	2.25	187.50	421.88
RH service truck 140 mi	140	1.85	259.00
Thursday, 10/23/14 - Mirarchi Bros, Subcontractor			
General Foreman emergency rate, 9 hours	9	245.25	2,207.25
Journeyman Lineman emergency rate, 9 hours each	18	227.85	4,101.30
Equipment, 10/23/14 - Mirarchi Bros, Subcontractor			
Pickup, 18 hours	18	41.00	738.00
Bucket Truck, 9 hours	9	75.35	678.15
(3) 100A S&C fuse refills	3	260.00	780.00
Thursday, 10/30/14 - Mirarchi Bros, Subcontractor			
Foreman ST rate, 8 hours	8	170.25	1,362.00
Journeyman Lineman ST rate, 8 hours	8	149.50	1,196.00
Equipment, 10/30/14 - Mirarchi Bros, Subcontractor			
Pickup, 8 hours	8	41.00	328.00
Bucket Truck, 8 hours	8	75.35	602.80
(3) 150A S&C SMU-20 fuse refills,	3	432.00	1,296.00
(3) additional 150A S&C SMU-20 fuse refills are on order	3	432.00	1,296.00

Credit card payments must be pre-approved. A 5% service charge will be applied to non-government credit card payments. We accept EFT, ACH, Checks, VISA, and Master Card for payment. We no longer accept American Express.

<b>Total</b>
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# Reuter & Hanney, Inc.

149 Railroad Drive  
Ivyland, PA 18974

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P.O. #	TERMS	REP	PROJECT
	NET 30	WJZ	14-0902-P

DESCRIPTION	QTY	UNIT COST	AMOUNT
Thursday, 10/30/14 - RH Tech , repair /adjust OCB & perform switching Jim Lauria, straight time (Credit 4-hours for OCB adjustment RH service truck 140 mi	6 140	120.00 1.85	720.00 259.00
Tree Service - 10/30/14 adjusted charges due to late arrival, 3 men on site & return travel No charge for \$ 520 truck usage  Additional costs Tree service costs to return on 11/13 is estimated at \$6500-\$7500 to remove all limbs & identified trees along pole line. All wood removed or chipped on site  Reuter hanney personnel to perform switching and supervise tree service estimated at \$ 1500 to \$2000.	1	1,400.00	1,400.00

Credit card payments must be pre-approved. A 5% service charge will be applied to non-government credit card payments. We accept EFT, ACH, Checks, VISA, and Master Card for payment. We no longer accept American Express.

<b>Total</b>	\$18,845.38
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14-095

Requisition for Emergency Repair of RVRSA's  
Electrical Distribution Equipment

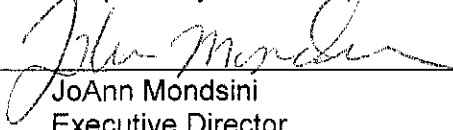
To: Rockaway Valley Regional Sewerage Authority  
From: JoAnn Mondsini, Executive Director  
Re: Emergency Repairs to High Voltage Cable/Insulators/Arrestor  
Date: November 6, 2014

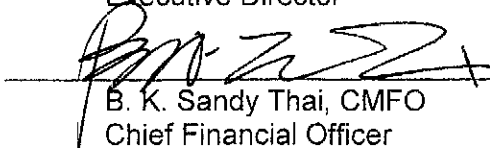
It is requested that a contract for the performance of emergency replacement of three High Voltage Fuses, repair of (OCB), Oil Circuit Breaker and tree and or tree branch removal be awarded without competitive bids as an Emergency Service pursuant to N.J.S.A. 40A:11-6.

I do hereby certify as follows:

1. Emergency procurement of equipment and repair services are needed with respect to the replacement of the RVRSA High Voltage Fuses, repair to the OCB, Oil Circuit Breaker, and tree/tree branches to be performed by **Reuter & Hanney**;
2. Emergency procurement of repair service are needed with respect to the repair of the OCB, Oil Circuit Breaker to be performed by **ASCO**;
3. An actual or imminent emergency existed requiring the need to immediately take actions to repair and replace the damaged equipment to maintain continuity in the RVRSA's processes, which otherwise would be deleterious to public health;
4. The need for such emergency services could not have been reasonably foreseen and has arisen notwithstanding a good faith effort on the part of the RVRSA to plan for the purchase of any goods or services required; and
5. The services obtained from the above listed entity shall be of such limited duration as to meet only the immediate needs of the emergency; and
6. I have reviewed the rules and regulations of the Division of Local Governmental Services as contained in the Local Public Contract Guidelines and Regulations and have reviewed the exceptions to the bidding requirements of the Local Public Contracts Law and hereby certify that the presented purchase requisitions may be issued as an extraordinary, unspecifiable service in accordance with the requirements thereof.

Respectfully submitted,

  
JoAnn Mondsini  
Executive Director

  
B. K. Sandy Thai, CMFO  
Chief Financial Officer