

RESOLUTION NO. 19-170

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WOODBURY
AUTHORIZING THE EXECUTION OF AN EMERGENCY REPAIR CONTRACT
WITH PIONEER PIPE FOR THE REPAIR OF A WATER MAIN BREAK AND VALVE
REPLACEMENT ON SALEM AVENUE ON SEPTEMBER 27, 2019**

WHEREAS, emergency repairs were needed for the repair of a water main break and valve replacement Salem Avenue; and

WHEREAS, the emergency condition falls under the jurisdiction of the Water and Sewer Utility within the Public Works Department; and

WHEREAS, the Manager of the Public Works Department has determined that the condition constitutes an emergency affecting the immediate health, safety and welfare of the public requiring the immediate delivery of goods and services to repair to restore water treatment plant operations and ensure sufficient pressure to fire hydrants; and

WHEREAS, the scope of the necessary emergency repairs are beyond the scope of the City's in house repair capabilities; and

WHEREAS, the Manager of the Public Works Department pursuant to *N.J.S.A. 40A:11-6* notified the Administrator and CFO of the existence of the emergency and the need for the performance of a contract to address the emergency situation, which notification was reduced to writing and filed with the Administrator, CFO and purchasing agent pursuant to the provisions of the Local Public Contracts Law and the procedures established by the City of Woodbury; and

WHEREAS, the Public Works Director has requested the award of an emergency contract to Pioneer Pipe on an emergency basis pursuant to *N.J.S.A. 40A:11-6* and the policies and procedures established by the City of Woodbury for repairs to the water main break and valve replacement in the amount of \$37,480.60; and

WHEREAS, said work to be completed is designed to address only the extent of the emergency and could not have been anticipated.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Woodbury that the contract awarded to Pioneer Pipe on an emergency basis pursuant to *N.J.S.A. 40A:11-6* and the policies and procedures established by the City of Woodbury for repairs to the water main break and valve replacement in the amount of \$37,480.60 and the Mayor and/or Administrator is hereby authorized to execute a contract consistent with the within resolution; and the CFO is hereby directed to make payment to Pioneer Pipe with the approval of the Administrator and the Manager of the Public Works Department as to satisfactory completion of the provisions of the contracted good and services.

ADOPTED at a regular meeting of the Mayor and City Council of the City of Woodbury on November 12, 2019.

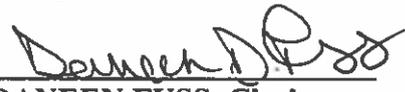
CITY OF WOODBURY

By:



WILLIAM FLEMING,
Council President Pro-Tempore

ATTEST:

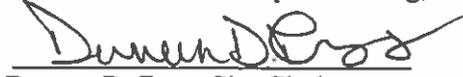


DANEEN FUSS, Clerk

Council Member	Ayes	Nays	Abstain	Absent
Councilwoman Carter	✓			
Councilman Fleming	✓			
Councilman Hagerty				✓
Councilman Johnson				✓
Councilman McIlvaine	✓			
Councilwoman Miller	✓			
Councilwoman O'Connor	✓			
Councilwoman Tierney	✓			
Council President Parker				✓
Mayor Floyd				

CERTIFICATION

I, Daneen D. Fuss hereby certify that the foregoing Resolution was adopted by the City Council, of the City of Woodbury, in the County of Gloucester and State of New Jersey at a meeting held on **November 12, 2019** at the Municipal Building, 33 Delaware Street, Woodbury, New Jersey 08096.


Daneen D. Fuss
Daneen D. Fuss, City Clerk

RICHARD L. LEIDY
MANAGER
PUBLIC WORKS DEPARTMENT
(856) 863-0802 x 202



DEPARTMENT OF PUBLIC WORKS
651 S. EVERGREEN AVE.
WOODBURY, NJ 08026
FAX (856) 863-1327

To: Bob Law

October 22, 2019

RE: Pioneer Pipe

Dear Bob,

Due to the extent and emergency requirements of the repairs that were needed for the Salem Ave. water main break and valve replacement, we have solicited Pioneer Pipe to handle the same. We are having the repairs handled by Pioneer Pipe because it is beyond the effective scope of the city's repair capabilities.

I am the undersigned department head and can certify as follows;

1. An emergency condition existed in the Public Works Department.
2. This condition constituted an emergency affecting the immediate health, safety or welfare of the public.
3. The condition was a ruptured water main on Salem Ave.
4. It was necessary to invoke N.J.S.A 40A:11-6 (emergency purchases and contracts) in order to obtain the immediate delivery of the materials, supplies or the performance of the service(s) described in the attached requisition #R9-01282. The total cost of furnishing the materials, supplies or services is \$37,480.60.
5. It is requested that a purchase order be issued without public advertisement for quotes and/or bids, pursuant to the above cited statute and N.J.A.C. 5:34-6.1 et seq.
6. I am certifying that the foregoing statements made by me are true.

Please contact me should you have any questions or need additional information. Thank you.

Thank You

Richard Leidy