

RESOLUTION RATIFYING AND REAFFIRMING AN EMERGENCY DECLARATION**MOTIONED BY:** Velazquez**SECONDED BY:** Gardiner

WHEREAS, The North Hudson Sewerage Authority (the "Authority") is a public body, duly formed under the Sewerage Authorities Law, constituting Chapter 138 of the Pamphlet Laws of 1946, of the State of New Jersey, as amended and supplemented (N.J.S.A. 40:14A-1 et seq.) and possesses the powers set forth therein;

WHEREAS, the Authority may, in accordance with the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), negotiate or award a contract without public advertising for bids therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods of the performance of services;

WHEREAS, on November 7, 2023 the Authority Engineer was advised of the need for repair work to be completed on an emergency basis and delivered the certification set forth in Appendix A hereto directing Hernandez Sewer & Drain Cleaning Service and J. Fletcher Creamer & Son, Inc. to commence same as the condition was determined to present a hazard to the health and welfare of the public (the "Emergency Declaration"); and

WHEREAS, the Authority has determined to fund the Emergency Declaration in the amount of \$23,006.53 through its FY 2022/2023 budget.

NOW THEREFORE, BE IT RESOLVED BY THE AUTHORITY AS FOLLOWS:

Section 1. The authorization of the repair work to be completed on an emergency basis and direction of Hernandez Sewer & Drain Cleaning Service and J. Fletcher Creamer & Son, Inc. to commence same as set forth in the Emergency Declaration is hereby ratified and reaffirmed.

Section 2. The budget of the Authority is hereby amended to conform with the provisions of this resolution to the extent of any inconsistency herewith.

Section 3. This resolution shall take effect immediately.

DATED: DECEMBER 14, 2023**RECORD OF COMMISSIONERS' VOTE**

	YES	NO	ABSENT
Commissioner Kappock	x		
Commissioner Marotta			x
Commissioner Gardiner	x		
Commissioner Friedrich	x		
Commissioner Guzman			x
Commissioner Velazquez	x		
Commissioner Barrera	x		
Commissioner Zucconi	x		
Commissioner Assadourian	x		

THIS IS TO CERTIFY THAT THIS RESOLUTION WAS DULY ADOPTED BY THE NORTH HUDSON BOARD OF COMMISSIONERS ON DECEMBER 14, 2023.



SECRETARY

NORTH HUDSON SEWERAGE AUTHORITY
EMERGENCY CERTIFICATION

To: Richard J. Wolff, Executive Director
From: Donald R. Conger III, P.E., Authority Engineer


Please be advised that on or about November 7, 2023, the collection system team discovered a clog in the 4-inch force main leading out of the Liberty Place Pump Station in Weehawken. After further investigation it was found that a brick was lodged in the line.

Emergency repairs were required as the pump station could not be used which would result in sewage backup into several homes. Repairs included initial TV camera investigation of the force main, excavation of the clogged area of pipe, and removal and replacement of the clogged section of pipe.

After consulting with the Authority's legal counsel, it was determined to invoke the provisions of N.J.S.A. 40:A:11-6, Emergency Purchase and Contracts, under the Local Public Contracts Law.

Since this condition presented a hazard to the health and welfare of the public, the Authority Engineer directed on or about November 7, 2023 that Hernandez Plumbing perform a TV inspection of the pipe, and then directed J Fletcher Creamer mobilize and immediately commence the emergency repair work to be performed at this location.

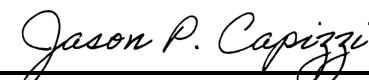
I hereby certify that the above facts are true to the best of my knowledge and that I am subject to punishment if any statements are willfully false.



Donald R. Conger III, P.E.
Authority Engineer

Dated: November 10, 2023

Approved as to legal requirements:



JASON CAPIZZI, ESQ.
September 19, 2023

cc: North Hudson Board



Operations Management Services
1600 Adams Street
Hoboken, NJ 07030
O +1 201 795 1411
F +1 201 420 6917
www.jacobs.com

November 8, 2023

Donald Conger, PE
Authority Engineer
North Hudson Sewerage Authority
1600 Adams Street
Hoboken, New Jersey 07030

**Subject: North Hudson Sewerage Authority
Emergency repair of Liberty Place forcemain**

Dear Mr. Conger:

On Tuesday November 7, 2023 at about 7:30 pm, the collection system team was re-installing a pump in the Liberty Place pump station. During testing of the pump it became apparent that here was a restriction in the 4 inch force main that conveys flow from the station to a manhole in Park Avenue. After attempts to clear the blockage a CCTV inspect was conducted and revealed that a brick was lodged in the force main. The extent of the damage is not yet known as a full inspection of the damage was not possible.

J Fletcher Creamer was engaged and has responded repairs are underway.

If you have any questions or require additional information, please contact me.

Sincerely,

OM Services

Philip G. Reeve
Assistant Project Director

November 29, 2023

Donald Conger, PE
Authority Engineer
North Hudson Sewerage Authority
1600 Adams Street
Hoboken, New Jersey 07030

**Subject: North Hudson Sewerage Authority
Emergency repair of Liberty Place forcemain**

Dear Mr. Conger:

On Tuesday November 7, 2023 at about 7:30 pm, the collection system team was re-installing a pump in the Liberty Place pump station. During testing of the pump it became apparent that there was a restriction in the 4 inch force main that conveys flow from the station to a manhole in Park Avenue. After attempts to clear the blockage a CCTV inspect was conducted (Hernandez Sewer & Drian Cleaning Service) and revealed that a brick was lodged in the force main. The extent of the damage is not yet known as a full inspection of the damage was not possible. The Pump Station was bypassed overnight.

Wednesday November 8, 2023 J Fletcher Creamer completed repairs by excavating the force main in two locations removing the blockage and installing new DIP with solid sleeve couplings.

The total cost of the CCTV inspection was \$2,500.00. Please review the attached voucher and invoice, if acceptable authorize payment to Hernandez Sewer & Drain Cleaning Service for CCTV services.

The total cost of the repairs was \$20,506.53. Please review the attached voucher and invoice, if acceptable authorize payment to J Fletcher Creamer for completed emergency repairs.

If you have any questions or require additional information, please contact me.

Sincerely,



OM Services

Philip G. Reeve
Assistant Project Director

c: North Hudson Board
Fred Pocci, NHSA
Kevin Wynn, HMM
Mark Berube, Jacobs



North Hudson Sewerage Authority
 1600 Adam Street
 Hoboken, NJ 07030
 Phone: (201)963-6043
 Fax: (201)963-3782

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. FOR OFFICE USE ONLY

Bills to be considered for payment must be presented, properly signed on this from, on or before the first Thursday of each month, to be approved for payment at the Authority meeting held on the third Thursday of the month. Original supporting documentation must be attached were required.

ORDER DATE: 11/29/2023

VENDOR ACCT NUM:

VENDOR PHONE #: (201)638-0380

VENDOR FAX #:

VENDOR

Vendor #: OPERA005

Hernandez sewer & Drain Cleaning Services
 314 Larch Ave.
 Bogota, NJ 07603

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-2974916

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
N/A		Project Name: Liberty Pl. Forcemain inspection Project Payment Request No. 1 Resolution #: Pay App #: 1 Project # (if applicable): Loan # (if applicable): Billing date of service: Billing description: Less 2% Retainage Less Previous Payment Current Payment Due:	Emergency Repair FOR OFFICE USE ONLY	N/A	\$2,500.00 \$ 0.00 \$ 2,500.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X <u>Jose Hernandez</u> VENDOR PLEASE SIGN HERE Hernandez Sewer & Draining Cleaning 11/29/2023 OFFICIAL POSITION DATE N/A TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. _____ CERTIFYING AUTHORITY OFFICIAL DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: North Hudson Sewerage Authority 1600 Adam Street Hoboken, NJ 07030	_____ AUTHORITY ENGINEER

Hernandez Sewer and Drain Cleaning Services

314 Larch Ave
Bogota, NJ 07603
(201)206-3847
hernandezsewer@gmail.com

BILL TO
Hudson Sewer Authority

INVOICE # 23381
DATE 11/20/2023
DUE DATE 12/20/2023
TERMS Net 30

BUILDING NAME
Liberty Pumping Station

SERVICE DATE	ACTIVITY	AMOUNT
	<p>General I was called in my Phillip and Eric to jett out the Liberty pumping station. Hudson sewer authority was no able to get there jetting hose inside the waste line.</p> <p>Upon arrival, I had to Jett from the manhole located in the street back towards the pumping station. After multiple attempts it would no clear so then I videoed the line to see what was going on. While videoing the line I found a piece of brick inside the waste line that would not come out while jetting meaning that the line needed to be dug up. I marked where the brick was in the street. I left a USB with Philip of the video inspection. The total amount for the job is \$2,500.</p>	2,500.00

BALANCE DUE **\$2,500.00**



North Hudson Sewerage Authority

1600 Adam Street

Hoboken, NJ 07030

Phone: (201)963-6043

Fax: (201)963-3782

Purchase Order

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NO. FOR OFFICE USE ONLY

Bills to be considered for payment must be presented, properly signed on this from, **on or before the first Thursday of each month**, to be approved for payment at the Authority meeting held on the third Thursday of the month. Original supporting documentation must be attached were required.

VENDOR

Vendor #:

J Fletcher Creamer & Son, Inc.
101 E. Broadway,
Hackensack, NJ 07601

ORDER DATE:
VENDOR ACCT NUM:
VENDOR PHONE #: (303)740-0019
VENDOR FAX #: (303)740-7061

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-2974916

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1	C-2023-48	Forecmain Repair 11.8.23 - Liberty Pl & Park Ave, Weehawken Resolution #: Pay App #: Project # (if applicable): Loan # (if applicable): Billing date of service: Billing description:	FOR OFFICE USE ONLY	\$20,506.53	\$20,506.53

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Gregory J. Matto
VENDOR PLEASE SIGN HERE

Project Manager 11/20/2023
OFFICIAL POSITION DATE

21-0665029

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

CERTIFYING AUTHORITY OFFICIAL DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
North Hudson Sewerage Authority
1600 Adam Street
Hoboken, NJ 07030

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORITY ENGINEER

J. Fletcher Creamer & Son, Inc.

101 East Broadway ♦ Hackensack, NJ 07601



BILL TO:

NORTH HUDSON SEWER AUTHORITY

1600 Adams St
Hoboken, NJ 07030
Attn: Phil Reeve

INVOICE DATE: 20-Nov-23
INVOICE #: C-2023-048
JOB #: 002023150

Repair Sewer Service - Liberty Pl & Park Ave, Weehawken

Work Performed: Mobilize to site and excavate 10-ft x 8-ft and 8-ft x 8-ft openings in roadway to expose sewer blockage in 90-deg bend on 4-in sewer forcemain. In the first opening, remove 3-ft of 4-in sewer to determine location of sewer blockage. Install 3-ft of 4-in CL54 DIP and (2) 4-in solid sleeves. In the second opening, remove 3-ft of 4-in sewer and 90-deg bend. Remove sewer blockage and install 3-ft of 4-in CL54 DIP and (2) 4-in 45-deg bends. Backfill and pave both openings.

Date Work Performed: 8-Nov-23
JFC Job # 00-2023-150

Description	Unit	Rate	Quantity	Amount
<u>Labor</u>				
Superintendent	Man-Hours	100.00	10.0	1,000.00
Foreman	Man-Hours	136.76	8.0	1,094.08
Foreman (OT)	Man-Hours	176.20	3.5	616.70
Laborer	Man-Hours	129.49	24.0	3,107.76
Laborer (OT)	Man-Hours	165.69	10.5	1,739.75
Operator	Man-Hours	143.03	8.0	1,144.24
Operator (OT)	Man-Hours	210.40	3.5	736.40
Driver	Man-Hours	132.28	8.0	1,058.24
Driver (OT)	Man-Hours	175.90	2.0	351.80
Labor Cost				\$ 10,848.97
<u>Equipment</u>				
Pick-up Truck	Hour	21.25	11.5	244.38
Utility Truck	Hour	50.00	11.5	575.00
185 Compressor	Hour	34.50	11.5	396.75
Single Axle Dump Truck	Hour	37.50	11.5	431.25
Tandem Dump Truck	Hour	55.00	10.0	550.00
Cat 420 Backhoe	Hour	34.45	11.5	396.18
Flatbed Truck	Hour	36.50	11.5	419.75
Walk-Behind Roller	Hour	15.00	11.5	172.50
Equipment Cost				\$ 3,185.80
<u>Material</u>				
DGA Stone	Ton	26.00	10.0	260.00
HMA Base Course	Ton	92.00	10.0	920.00
Asphalt/Concrete Removal	Load	650.00	1.0	650.00
Mixed Load To Dump	Load	730.00	1.0	730.00
4" CL54 DIP	LF	70.49	6.0	422.96
4" MJ Solid Sleeve	Each	102.79	2.0	205.58
4" MJ 45-Deg Bend	Each	92.06	2.0	184.13
4" MJ Megalug	Each	46.00	8.0	368.00
15% Overhead & Profit				561.10
Material Cost				\$ 4,301.76
<u>Subcontractors</u>				
Weehawken Police	Hour	90.00	16.0	1,440.00
Weehawken Vehicle Fee	Each	100.00	1.0	100.00
Union City Police	Hour	105.00	6.0	630.00
Subcontractor Cost				\$ 2,170.00
TOTAL AMOUNT THIS INVOICE				\$ 20,506.53