

RESOLUTION NO. 2012-246

RESOLUTION AUTHORIZING EMERGENCY PURCHASE  
PURSUANT TO NJSA 40A:11-6

WHEREAS, an emergency had arisen with respect to the devastating effects of Hurricane Sandy.

WHEREAS, on October 27, 2012 Governor Christie declared a state of emergency for the response and recovery efforts required by Hurricane Sandy.

WHEREAS, emergency purchases pursuant to NJSA 40A:11-6 may be awarded without advertisement for bids or bidding in that an emergency affecting the health and public safety requires the immediate performance of the service as describe in Division of Local Government Services LFN 2012-22 & 29.

WHEREAS, all Departments and Professionals of the Borough of Belmar responded to said emergency in order to protect the public health, safety and welfare of the residents and general public of the Borough of Belmar and in doing so entered into purchases without competitive bidding as permitted by NJSA 40A:11-6 as follows:

Sea Coast Chevrolet-vehicles	\$250,549.00
Ted Britt-Rack Body Truck	\$54,949.02
Cambria Motors-Roll Off Truck	\$166,000.00
Broadco-Generators	\$53,861.00
Petro King-Fuel Pump Operation Replacement	\$62,973.00
Petro King-Fuel Monitoring System	\$15,044.27
Serv Pro-Cleaning Marina Bldgs	\$32,101.15
Fire Fighter One-Fire & other Rescue Equipment	\$42,756.98
All Hand Fire-Emergency Response & Rescue Equipment	\$40,683.71
Midlantic Const.-Pumping and Debris Removal	\$250,991.66
DeRouville-Debris Grinding & Hauling	\$30,950.00
Ferreira-Debris removal & Hauling	\$630,521.58
DH Reed-Debris removal & Hauling	\$273,861.36

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Belmar that the Chief Financial Officer be and is hereby authorized to encumber said invoices and contracts as listed above.

CERTIFICATION AS TO AVAILABILITY OF FUNDS

I herewith certify that, as of November 21, 2012 and with final approval of the DLGS that there is adequate funds available for the proposed contract noted above in the Emergency Appropriation as adopted by Mayor and Council.

Robbin D. Kirk  
Chief Financial Officer

Council Member Deicke offered the above resolution and moved its adoption.

Seconded by Council member Magovern and adopted by the following vote on roll call:

Council members:	AYES	NAYS	ABSTAIN	ABSENT
Mrs. Deicke	X			
Mr. Magovern	X			
Mr. Bean	X			
Mrs. Nicolay	X			
Mayor Doherty				X

Adopted: November 21, 2012

PURCHASE ORDER NO.

BOROUGH OF BELMAR

IF FURTHER INFORMATION IS  
REQUIRED, CONTACT FINANCE  
(732) 681-3700

601 MAIN STREET  
P.O. BOX A  
BELMAR, N.J. 07719

**REVERSE SIDE**  
THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING SLIPS, CORRESPONDENCE, ETC.

00062431

SHIP TO

No. 62431

ORDER DATE: 11/7/12

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

IFS #21-6000081 - TAX EXEMPT UNDER PROVISIONS OF N.J.  
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

CHECK NO. PAYMENT RECORD

CHECK DATE

VENDOR #

John DeRouville  
1565 Rt 9  
Toms River, NJ 08755

VENDOR

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.  
ALL PRICES ARE F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK, UNLESS NOTED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	DEBRIS REMOVAL		<del>\$165,000.00</del>	<del>\$165,000.00</del>
				21,561.7

SIGN AND RETURN VOUCHER COPY WITH INVOICE FOR PAYMENT

NOTE: DO NOT ACCEPT THIS ORDER  
UNLESS IT IS SIGNED IN BOTH  
SPACES BELOW.

DEPARTMENT HEAD

by Kathleen D. Kaw DATE \_\_\_\_\_

PROVED TREASURER/PURCHASING AGENT

THE CONDITIONS OF THIS ORDER ARE NOT TO BE  
MODIFIED BY ANY VERBAL UNDERSTANDING.

QUALITY

Material is subject to Buyer's inspection and approval at a reasonable time  
after delivery, and if specifications are not met material may be rejected by  
Buyer and returned at the Seller's expense.

GOVERNMENT REGULATIONS

Seller warrants that all applicable laws, rules, and regulations of  
governmental authority covering the production, sales, and delivery of the  
Material specified herein have been complied with.

VENDOR COPY

**John de Rouville**

1565 Route 9  
Toms River, NJ 08755

**Invoice**

Date 11/10/2012 Invoice # 665

Bill To:

Borough of Belmar  
601 Main St.  
Belmar, NJ 07719

Project
PO: 62431

Loads	Date	Description	Ticket #	Tons	Rate	Total
1.	11/8/12	Disposal	#2436, #913674	29.47	100.00	2,947.00
2.	11/8/12	Disposal	#2437, #913774	22.43	100.00	2,243.00
3.	11/8/12	Disposal	#2529, #913676	30.32	100.00	3,032.00
4.	11/8/12	Disposal	#2530, #913793	20.14	100.00	2,014.00
5.	11/9/12	Disposal	#2536, #913847	23.03	100.00	2,303.00
6.	11/9/12	Disposal	#2538, #913898, #7622	25.93	100.00	2,593.00
7.	11/9/12	Disposal	#2539, #913882, #7623	21.3	100.00	2,130.00
8.	11/9/12	Disposal	#2540, #913883, #7624	21.96	100.00	2,196.00
9.	11/9/12	Disposal	#2541, #913897, #7625	21.03	100.00	2,103.00

We appreciate your prompt payment.

**Total \$21,561.00**

AS

Office: (609) 261-8036  
Cell: (609) 980-0894

R&B Debris LLC  
5900 Sylon Blvd.  
Hainesport, NJ 08036

I.C.# - MC-620606

# 2436

DATE 11-8-12	TRACTOR # 79	TRAILER # 7006	DRIVER'S NAME <i>J. Gler</i>	PURCHASE ORDER #
-----------------	-----------------	-------------------	---------------------------------	------------------

SHIPPER

*Belmar Marine Basin  
Belmar N.J.*

CONSIGNEE

ROLLING HILLS LANDFILL  
583 LONGVIEW ROAD  
BOYERTOWN, PA 19512

Refinery Ticket No.	TIME IN		TIME OUT		GALLONS	WEIGHT	CHARGES
							TOTAL
REMARKS <i>C&amp;D</i>	GROSS						Received by (sign below) <i>[Signature]</i>
	TARE						
	NET						

SS102

Delaware County Solid Waste Auth

583 Longview Road  
Boyer town, PA 19512  
610-367-2373

Transt 913674 Acct# < 84 >  
Acct: R & B Debris

CUSTOMER

Truck# 8479 Trailer#

---DATE--- --TIME--- Site: LF  
IN: 11/8/2012 9:36:11 AMDir: IN  
OUT: 11/8/2012 10:16:14 AMID: SLJ  
CertificateNumber: 72009  
Transac: 1 Disposal-Permit  
Payment: 1 Charge  
Vehicle: 9 Transfer Trailer  
Origin: 73 R & B Debris  
Material: 47 R & B Debris  
Destin: 1 DCSMA Landfill

	Pounds	Tons
Gross Wt	95.160	47.58 A Scale
Tare Wt	36.220	18.11 B Scale
Net Wt	58.940	29.47

Tireno: 8479

Office: (609) 261-8036  
 Cell: (609) 980-C 1

**R & B Debris LLC**  
 5900 Sylon Blvd.  
 Hainesport, NJ 08036

I.C. # - MC-620606

# 2437

DATE 11-8-12	TRACTOR # 79	TRAILER # 7006	DRIVER'S NAME <i>[Signature]</i>	PURCHASE ORDER #
SHIPPER Belmar Marine Basin Belmar NJ			CONSIGNEE ROLLING HILLS LANDFILL 583 LONGVIEW ROAD BOYERTOWN, PA 19512	ACCOUNT #

Refinery Ticket No.	TIME IN		TIME OUT		GALLONS	WEIGHT	CHARGES
						GROSS	Received by (sign below) <i>[Signature]</i>
						TARE	
						NET	
REMARKS C+D							TOTAL

DEBRIS COUNT, WASTE AUTH  
 583 Longview Rd #  
 Boyertown PA 19512  
 610-367-2373

Trailer# 8479 Acct# < 84 >  
 R & B Debris  
 CUSTOMER

Trailer# 8479 Trailer#  
 IN: 11/8/2012 3:25:53 PM Dir: IN Site: LF  
 OUT: 11/8/2012 4:02:11 PM MID: SLJ  
 Permit Number: 72009  
 Disposal-Permit  
 Charge  
 Vehicle: 8 Transfer Trailer  
 Origin: 79 R & B Debris  
 Material: 47 R & B Debris  
 Destination: 1 DCSWA Landfill

	Pounds	Tons
Gross Wt	80,560	40.33 A Scale
Tare Wt	35,300	17.90 B Scale
Net Wt	44,360	22.43

Tractor: 84793479

Hainesport, NJ 08036

# 2029

DATE 11.8.12	TRACTOR # 704	TRAILER # S65	DRIVER'S NAME TERRY BUNYER	PURCHASE ORDER #
SHIPPER			ACCOUNT #	

CONSIGNEE

Belmar Marina  
Belmar NJ

ROLLING HILLS LANDFILL  
583 LONGVIEW ROAD  
BOYERTOWN, PA 19512

Refinery Ticket No.	TIME IN	TIME OUT	TIME IN	TIME OUT	WEIGHT	CHARGES
	PRODUCT		GALLONS			
REMARKS 6:00 AM START Landfill Ticket # 913676					GROSS 95,400	
					TARE	
					NET 60,640	

Received by (sign below)

X  
*[Signature]*

SS102

Delaware County Solid Waste Auth

583 Longview Road  
Boyer town, PA 19512  
610-367-2373

Transit 913676 Acct# < 84 >

Acct: R & B Debris

CUSTOMER

Truck# 84704 Trailer#

---DATE--- --TIME--- Site: LF  
 IN: 11/8/2012 9:30:55 AM Dir: IN  
 OUT: 11/8/2012 10:24:54 AM ID: SLJ  
 Certificate Number: 72009  
 Trasnac: 1 Disposal-Permit  
 Payment: 1 Charge  
 Vehicle: 9 Transfer Trailer  
 Origin: 73 R & B Debris  
 Material: 47 R & B Debris  
 Destin: 1 DCSWA Landfill

	Pounds	Tons
Gross Wt	95,400	47.70 A Scale
Tare Wt	34,760	17.38 B Scale
Net Wt	60,640	30.32

Tel: 84704

Sign: \_\_\_\_\_

Deliver on 11-9-12

Hainesport, NJ 08036

# 2530

DATE 11.8.12	TRACTOR # 704	TRAILER # 965	DRIVER'S NAME JERRY BLANFFER	PURCHASE ORDER #
SHIPPER BELMAR MARINA Belmar NJ			CONSIGNEE ROLLING HILLS LANDFILL 583 LONGVIEW ROAD BOYERTOWN, PA 19512	ACCOUNT #

Refinery Ticket No.	TIME IN	TIME OUT	TIME IN	TIME OUT	WEIGHT	CHARGES
	PRODUCT		GALLONS			
REMARKS					GROSS 75,480	Received by (sign below)
					TARE	
					NET 40,280	

LANDFILL TRK# 913793

SS102

Delaware County Solid Waste Auth

583 Longview Road  
Boyer town, PA 19512  
610-367-2373

Transit 913793 Acct# < 84 >

Acct: R & B Debris

CUSTOMER

Truck# 84704 Trailer#

---DATE--- --TIME--- Site: LF  
 IN: 11/9/2012 7:08:29 AM Dir: IN  
 OUT: 11/9/2012 7:44:23 AM MID: SLJ  
 Certificate Number: 72009  
 Transac: 1 Disposal-Permit  
 Payment: 1 Charge  
 Vehicle: 9 Transfer Trailer  
 Origin: 73 R & B Debris  
 Material: 47 R & B Debris  
 Destin: 1 DCSWA Landfill

	Pounds	Tons
Gross Wt	75,480	37.74 A Scale
Tare Wt	35,200	17.60 B Scale
Net Wt	40,280	20.14

Trailer# 84704

Sign:



Hainesport, NJ 08036

# 2536

DATE 11-9-12	TRACTOR # 79	TRAILER # 7006	DRIVER'S NAME <i>S. Gled</i>	PURCHASE ORDER #
SHIPPER			CONSIGNEE	ACCOUNT #

Belmar Marine Basin  
Belmar NJ

ROLLING HILLS LANDFILL  
583 LONGVIEW ROAD  
BOYERTOWN, PA 19512

Refinery Ticket No.	TIME IN	TIME OUT	TIME IN	TIME OUT
	PRODUCT C&D		GALLONS	
REMARKS	GROSS		WEIGHT	
	TARE		TOTAL	
	NET		Received by (sign below)	

*[Signature]*

SS102

Delaware County Solid Waste Auth  
583 Longview Road  
Boyerstown, PA 19512  
610-367-2373

Trans# 913847 Acct# < 84 >  
Acct: R & B Debris  
CUSTOMER

Truck# 8479 Trailer#

---DATE--- --TIME-- Site: LF  
IN: 11/9/2012 9:24:57 AM Dir: IN  
OUT: 11/9/2012 10:04:44 AM ID: SLJ  
Certificate Number: 72919  
Trasac: 1 Dispose; Permit  
Payment: 1 Charge  
Vehicle: 9 Transfer Trailer  
Origin: 73 R & B Debris  
Material: 47 R & B Debris  
Destin: 1 DCSWA Landfill

	Pounds	Tons
Gross Wt	82,680	41.34 A Scale
Tare Wt	36,520	18.31 B Scale
Net Wt	46,060	23.03

Timeid: 6479

Sign:

Office: (609) 261-8036  
Cell: (609) 980-0894

**R&B Debris LLC**  
5900 Sylon Blvd.  
Hainesport, NJ 08036

I.C.C. # - MC-620606  
# 2538

DATE	TRACTOR #	TRAILER #	DRIVER'S NAME	PURCHASE ORDER #
11/9/12	10		JB	
SHIPPER				ACCOUNT #

Belmar Marine Basin  
Belmar NJ

CONSIGNEE  
ROLLING HILLS LANDFILL  
583 LONGVIEW ROAD  
BOYERTOWN, PA 19512

Refinery Ticket No.	TIME IN	TIME OUT	TIME IN	TIME OUT	GALLONS	WEIGHT	CHARGES	TOTAL
Demo						GROSS 87840		
REMARKS						TARE 33980		
						NET 51860		

Received by  
(sign below)

NET 51860 X

SS102

Delaware County Solid Waste Auth  
583 Longview Road  
Boyer town, PA 19512  
610-367-2373

Truck# 8410

Trailer#

Inc: 11/9/2012 12:37:12 PDir: IN

Acct: R & B Debris

CUSTOMER

Rich-MARK  
Ticket # 7222

Truck# 8410

DATE: 11/9/2012 TIME: 12:37:12 Site: LF

OUT: 11/9/2012 1:21:02 PMMID: SLJ

Certificate Number: 72009

Payment: 1 Disposal-Permit

Vehicle: 1 Charge

Material: 9 Transfer Trailer

Weight: 73 R & B Debris

Material: 47 R & B Debris

Destin: 1 DCSWA Landfill

	Pounds	Tons
Gross Wt	87,840	43.92 A Scale
Tare Wt	36,360	17.99 B Scale
Net Wt	51,360	25.93

Tireno: 8410

Cell: (609) 980-0894

5900 Sylon Blvd.  
Hainesport, NJ 08036

# 25397

DATE	TRACTOR #	TRAILER #	DRIVER'S NAME	PURCHASE ORDER #
11/9/12	40		Jose	
			ACCOUNT #	

SHIPPER

Belmar Marine Basin  
Belmar NJ

CONSIGNEE

ROLLING HILLS LANDFILL  
583 LONGVIEW ROAD  
BOYERTOWN, PA 19512

Refinery Ticket No.	TIME IN		TIME OUT		GALLONS	WEIGHT	CHARGES	TOTAL
Deneo						77940		
						TARE 35840		
						NET 42100		

REMARKS

SS102 X

Delaware County Solid Waste Auth

583 Longview Road  
Boyer town, PA 19512  
610-367-2373

Transit 913882 Acct# < 84 >  
Acct: R & B Debris  
CUSTOMER

Truck# 8440 Trailer#

---DATE--- --TIME-- Site: LF  
 IN: 11/9/2012 11:53:27 ADIR: IN  
 OUT: 11/9/2012 12:39:52 PHMID: SLJ  
 CertificateNumber: 72009  
 Transac: 1 Disposal-Permit  
 Payment: 1 Charge  
 Vehicle: 9 Transfer Trailer  
 Origin: 73 R & B Debris  
 Material: 47 R & B Debris  
 Destin: 1 DCSWA Landfill

Handwritten notes: K-104-N-11-16-22, T: 11/16/22

	Pounds	Tons
Gross Wt	77,940	38.97 A Scale
Tare Wt	35,840	17.67 B Scale
Net Wt	42,100	21.30

Tramo: 8440

Hainesport, NJ 08036

# 2514U

2-0-00

DATE 11-9-12	TRACTOR # 660	TRAILER #	DRIVER'S NAME Raymond	PURCHASE ORDER #
SHIPPER Belmar Marine Basin Belmar NJ			CONSIGNEE ROLLING HILLS LANDFILL 583 LONGVIEW ROAD BOYERTOWN, PA 19512	ACCOUNT #

Refinery Ticket No.	TIME IN		TIME OUT		GALLONS	WEIGHT	CHARGES	TOTAL
Remo						GROSS 80300		
						TARE 36380		
						NET 43920		

SS102 X

Delaware County Solid Waste Auth  
583 Longview Road  
Boyerstown, PA 19512  
610-367-2373

Trailer# 913883 Acct# < 84 >

Acct: R & B Debris

CUSTOMER

Truck# 8460 Trailer#

IN: 11/9/2012 11:55:10 ADIR: IN  
 OUT: 11/9/2012 12:41:24 PMID: SLJ  
 Certificate Number: 72009  
 Transac: 1 Disposal-Permit  
 Payment: 1 Charge  
 Vehicle: 9 Transfer Trailer  
 Origin: 73 R & B Debris  
 Material: 47 R & B Debris  
 Dest: 1 OCSWA Landfill

Rich Mark  
Ticket # 7622

	Pounds	Lbs
Gross Wt	80,300	40.15 A Scale
Tare Wt	36,380	18.19 B Scale
Net Wt	43,920	21.96

Traffic: 8460

Sign: 

DATE 11/9/12	TRACTOR # 15	TRAILER #	DRIVER'S NAME David	PURCHASE ORDER #
SHIPPER Belmar Marine Basin Belmar NJ			CONSIGNEE ROLLING HILLS LANDFILL 583 LONGVIEW ROAD BOYERTOWN, PA 19512	ACCOUNT #

Refinery Ticket No.	TIME IN	TIME OUT	TIME IN	TIME OUT	WEIGHT	GALLONS	CHARGES
	PRODUCT						
Dema					GROSS 7610		TOTAL
					TARE 3400		
					NET 4210		

SS102 X

Delaware County Solid Waste Auth  
583 Longview Road  
Boyerstown, PA 19512  
610-367-2379

Tran# 913897 Acct# < 84 >  
Acct: R & B Debris

CUSTOMER

Truck# 8415 Trailer#

DATE: 11/9/2012 TIME: 12:36:34 PM Site: LF  
 IN: 11/9/2012 12:36:34 PM Dir: IN  
 OUT: 11/9/2012 1:19:18 PM MID: SLJ  
 Certificate Number: 72009  
 Transac: 1 Disposal Permit  
 Payment: 1 Charge  
 Vehicle: 9 Transfer Trailer  
 Origin: 73 R & B Debris  
 Material: 47 R & B Debris  
 Destin: 1 DCSWA Landfill

	Pounds	Tons	
Gross Wt	76,060	38.03	A Scale
Tare Wt	34,000	17.00	B Scale
Net Wt	42,060	21.03	

Tran# 8415

Sign:

Rick Mark  
Ticket # 7625

00062418

**MORRIS COUNTY OF BELMAR**  
804 MAIN STREET  
P.O. BOX A  
BELMAR, N.J. 07719

DEPARTMENT OF PUBLIC WORKS  
IF FURTHER INFORMATION IS  
REQUIRED, CONTACT FINANCE  
(732) 861-3700

FORM 84/84

# PURCHASE ORDER

No. \_\_\_\_\_

ORDER DATE: \_\_\_\_\_

REQUISITION NO.: \_\_\_\_\_

DELIVERY DATE: \_\_\_\_\_

STATE CONTRACT NO.: \_\_\_\_\_

F.O.B. TERMS: \_\_\_\_\_

IRS #21-6000081 - TAX EXEMPT UNDER PROVISIONS OF N. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1986).

CHECK NO. \_\_\_\_\_

CHECK DATE \_\_\_\_\_

SHIP TO: \_\_\_\_\_

VENDOR #:

John deRouville  
1565 Rt 9  
Toms River, NJ 08755

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK, UNLESS NOTED.

QUANTITY	UNIT PRICE	DESCRIPTION
		debris grinding and removal services
		GRinder \$500/hour
		Track Hoe \$150/hour
		Truck w/walkin floor \$150/hr
		Tree Chipper \$450/hr
		Wheel loader \$150/hr
		<del>\$100,000.00</del>
		\$30,950.00

**NOTE: DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED IN BOTH SPACES BELOW.**

BUYER'S SIGNATURE

DATE \_\_\_\_\_

*buy*

*Leah*

DATE \_\_\_\_\_

**THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.**

Material is subject to Buyer's inspection and approval at a reasonable time after delivery, and if specifications are not met material may be rejected by Buyer and returned at the Seller's expense.

### GOVERNMENT REGULATIONS

Seller warrants that all applicable laws, rules, and regulations of governmental authority covering the production, sales, and delivery of the Material specified herein have been complied with.

VENDOR COPY

**John de Rouville**  
 1565 Route 9  
 Toms River, NJ 08755

**Invoice**

11/10/2012 664

Bill To:  
 Borough of Belmar  
 601 Main St.  
 Belmar, NJ 07719

PO: 00062418

Monday 11/5/12	Mobilize Track Hoe	5,800.00 150.00	1 4	5,800.00 600.00
Tuesday 11/6/12	Track Hoe Track Hoe Track Hoe Grinder Wheel Loader Truck With Walking Floor Truck With Walking Floor	150.00 150.00 150.00 500.00 150.00 150.00 150.00	8 10 4 8 6 10 10	1,200.00 1,500.00 600.00 4,000.00 900.00 1,500.00 1,500.00
Wednesday 11/7/12	Track Hoe Track Hoe Track Hoe Wheel Loader	150.00 150.00 150.00 150.00	8 6 10 10	1,200.00 900.00 1,500.00 1,500.00
Thursday 11/8/12	Track Hoe Track Hoe Track Hoe Wheel Loader	150.00 150.00 150.00 150.00	10 10 4 10	1,500.00 1,500.00 600.00 1,500.00
Friday 11/9/12	Track Hoe Track Hoe Track Hoe Wheel Loader	150.00 150.00 150.00 150.00	5 5 6 5	750.00 750.00 900.00 750.00
<b>Total</b>				<b>\$30,950.00</b>

We appreciate your prompt payment.