

Resolution-R-03-18-27

BE IT RESOLVED BY THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY that the following requisitions are hereby approved and authorized for payment out of the **OPERATING ACCOUNT**

BE IT FURTHER RESOLVED THAT the obligations in the stated amounts have been incurred by the Authority in maintaining, repairing and operating the Sewerage System, and that each item thereof is a proper charge against the **OPERATING ACCOUNT** is a proper cost and has not been paid, also

BE IT FURTHER RESOLVED THAT there has not been recorded in the manner prescribed by law, or filed with or served upon the Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the persons or firms named in such requisition, which has not been released or will not be released simultaneously with the payment of such obligations, and

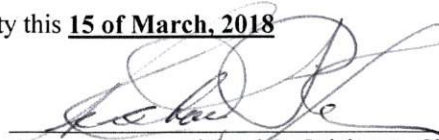
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$610,392.79

BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this 15 of March, 2018



Richard P. Calabrese, Chairman

ATTEST:



Glen Bianchini, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on March 15, 2018

Dated: March 15, 2018



Marlene Hrynio, Administrative Secretary

March 12, 2018
03:36 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

(8)

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: N Held: N Aprv: Y
Format: Condensed First Enc Date Range: First to 02/28/19 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0000020 A & M PRODUCTS								
	18-01376	02/05/18	SAFETY	Open	793.60	0.00		
	18-01491	03/02/18	SAFETY	Open	<u>1,378.65</u>	0.00		
					2,172.25			
ALL00020 ALL INDUSTRIAL SAFETY, IN								
	18-01415	02/09/18	REPAIR GAS DETECTORS & CALIBRA	Open	209.85	0.00		
AME00060 AMERICAN AUTO GLASS INC.								
	18-01368	02/02/18	#15 TRK RIGHT SIDE WINSHIELD	Open	245.00	0.00		
ARA00010 ARAMARK UNIFORM SERVICES INC								
	18-01496	03/06/18	FEB 2018 MNTY UNIFORM RENTAL	Open	708.28	0.00		
ATG00010 ATGER, GLENN								
	18-01494	03/02/18	G.ATGER SAFETY SHOES	Open	144.99	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	18-01481	02/27/18	MONTHLY ELECTRIC SERVICE	Open	6,843.77	0.00		
CRE00000 BB&T/CPS								
	18-01507	03/08/18	AR BOX (ONLINE PAYMENTS) 2/18	Open	51.92	0.00		
BEL00010 BELLMAWR TRUCK REPAIR CO. INC								
	18-01366	02/02/18	#39TRK INSPECTION	Open	95.00	0.00		
BIL00030 BILLOWS ELECTRICAL SUPPLY								
	18-01195	12/21/17	MONTHLY P.O. FOR FEBRUARY 2018	Open	74.67	0.00		
BOO00010 BOOT AMERICA, INC./STORE								
	18-01008	11/03/17	SAFETY SHOES (SEAN MAUZ)	Open	149.99	0.00		
	18-01364	02/02/18	E.FITZPATRICK SAFETY SHOES	Open	200.00	0.00		
	18-01378	02/05/18	J.SMITH SAFETY SHOES	Open	119.99	0.00		
	18-01379	02/05/18	B.DEVLIN SAFETY SHOES	Open	144.99	0.00		
	18-01380	02/05/18	M.GENNA SAFETY SHOES	Open	190.00	0.00		
	18-01381	02/05/18	R.COOPER SAFETY SHOES	Open	144.99	0.00		
	18-01386	02/05/18	C.MAWSON SAFETY SHOES	Open	200.00	0.00		
	18-01410	02/09/18	A.CALABRESE SAFETY SHOES	Open	190.00	0.00		
	18-01443	02/22/18	B.WHITNEY SAFETY SHOES	Open	200.00	0.00		
	18-01484	02/27/18	J.CARGEN SAFETY SHOES	Open	<u>165.00</u>	0.00		
					1,704.96			
BOW00010 BOWMAN & COMPANY								
	18-01454	02/26/18	2019 BUDGET PREPARATION	Open	5,600.00	0.00		
BRI00010 BRICK ENGINEERING LLC								
	18-01503	03/08/18	FEB 2018 ENGINEERING FEES	Open	1,940.00	0.00		

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Purchase Order Listing By Vendor Name

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRU00010 BRUNKEL, JOHN								
	18-01465	02/27/18	J. BRUNKEL - EYEGLASSES	Open	200.00	0.00		
	18-01469	02/27/18	J. BRUNKEL - SCRIPTS	Open	<u>15.00</u>	0.00		
					215.00			
CAR00020 CARR RAYMOND								
	18-01479	02/27/18	R. CARR - EYEGLASSES	Open	61.00	0.00		
	18-01480	02/27/18	R. CARR - SCRIPTS	Open	<u>64.30</u>	0.00		
					125.30			
INT00040 CENTRAL RECORD/INTERCOUNTY								
	18-01374	02/05/18	6 REORGANIZATION ADS	Open	192.00	0.00		
CERTI005 CERTIFIED LABORATORIES INC								
	18-01176	12/19/17	SHOP	Open	340.00	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC								
	18-01462	02/27/18	REFILL 1ST AID SUPPLIES	Open	212.06	0.00		
COM00020 COMCAST INC								
	18-01476	02/27/18	MONTHLY PHONE & INTERNET LINES	Open	170.48	0.00		
COU00010 COURIER POST								
	18-01375	02/05/18	6 REORGANIZATION ADS	Open	362.16	0.00		
	18-01429	02/16/18	2018 TEMPORARY LABOR AWARD	Open	<u>80.16</u>	0.00		
					442.32			
DW000000 D&W DIESEL INC.								
	18-01430	02/16/18	RECYCLE TRUCKS	Open	414.85	0.00		
	19-00019	03/02/18	RECYCLE TRKS AIR FILTERS	Open	<u>331.44</u>	0.00		
					746.29			
DEL00080 DELTA DENTAL PLAN OF NJ								
	18-01464	02/27/18	FEB 18 DENTAL BILL RETIREE	Open	632.50	0.00		
	18-01512	03/12/18	DENTAL CLAIMS FEB 2018	Open	<u>4,630.80</u>	0.00		
					5,263.30			
FAS00010 FASTENAL INC								
	18-00487	06/23/17	MONTHLY P.O. FOR NOVEMBER 2017	Open	141.17	0.00		
FER00010 FERRARA, VINCENT								
	18-01477	02/27/18	V.FERRARA SCRIPTS	Open	83.78	0.00		
PAR00010 FLEET PRIDE								
	18-01490	03/02/18	MONTHLY P.O.FEB 2018	Open	357.25	0.00		
GLO00050 GLOUCESTER PLUMBING SUPPLY								
	18-01199	12/21/17	MONTHLY P.O. FOR FEBRUARY 2018	Open	23.67	0.00		
GOD00010 GODWIN/XYLEM DE WATERING								
	18-01175	12/18/17	END CAPS OF PIERCE BATT BYPASS	Open	233.00	0.00		

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GOR00010 GORE, KEVIN								
	18-01467	02/27/18	K. GORE - SCRIPTS	Open	20.07	0.00		
	18-01471	02/27/18	K. GORE - EYEGLASSES	Open	<u>200.00</u>	0.00		
					220.07			
GRA00020 GRAINGER, INC.								
	18-01354	02/01/18	P.S 6F196 FUES 6A 600VAC	Open	135.20	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN								
	18-01357	02/01/18	#34 TRK PACKER CYLINDER	Open	1,723.02	0.00		
	18-01373	02/05/18	#32 TRK	Open	3,499.16	0.00		
	18-01397	02/07/18	#32	Open	157.52	0.00		
	18-01404	02/09/18	#32 & #34 TRUCKS	Open	<u>152.84</u>	0.00		
					5,532.54			
HAR00060 HART AUTO ELECTRIC								
	18-01417	02/09/18	#20 TRUCK	Open	95.00	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS								
	18-01506	03/08/18	FEB 18 COPIER METER	Open	78.62	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	18-01478	02/27/18	VARIOUS SUPPLIES	Open	72.85	0.00		
HUN00020 HUNTER JERSEY PETERBILT								
	18-01356	02/01/18	RECYCLE TRKS	Open	276.64	0.00		
	18-01403	02/09/18	#20	Open	417.62	0.00		
	18-01449	02/23/18	#34 TRK FUEL FILTERS&SERARTOR	Open	<u>135.12</u>	0.00		
					829.38			
HUN00010 HUNTER TRUCK SALES & SERVICE								
	18-01283	01/10/18	PACKERS #36, #37 & #38 TRUCKS	Open	746.92	0.00		
INT00010 INTELICOM SYSTEMS INC.								
	18-01428	02/16/18	KERI NXT 4D PANEL	Open	200.00	0.00		
JOH00030 JOHNSON & TOWERS INC.								
	18-01439	02/21/18	#3 TRK DRAIN PLUGS	Open	33.32	0.00		
JOS00010 JOSEPH FAZZIO INC.								
	18-00493	06/23/17	MONTHLY P.O. FOR NOVEMBER 2017	Open	920.48	0.00		
LOR00010 LORCO PETROLEUM SERVICES INC								
	18-01241	12/28/17	PARTS CLEANER SERVICED	Open	211.00	0.00		
LOW00020 LOWER COUNTY RECYCLING								
	18-01395	02/06/18	GRADAING COMPOST SITE	Open	3,945.40	0.00		
MAW00010 MAWSON CHARLES								
	18-01466	02/27/18	C. MAWSON-EYEGLASSES-SPOUSE	Open	400.00	0.00		
MEC00030 MECHANICS NAPA BLACKWOOD								
	18-01190	12/20/17	MONTHLY P.O. FOR JANUARY 2018	Open	725.79	0.00		

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MIC00020 MICKLE CHRISTOPHER								
	18-01470	02/27/18	C. MICKLE - SCRIPTS	Open	10.00	0.00		
	18-01483	02/27/18	C. MICKLE - SAFETY SHOES	Open	<u>165.00</u>	0.00		
					175.00			
NJ000090 N.J. AMERICAN WATER CO.								
	18-01505	03/08/18	MNTHLY WATER BILL	Open	363.71	0.00		
OFF00010 OFFICE BASICS								
	18-01360	02/02/18	VARIOUS SUPPLIES	Open	684.79	0.00		
	18-01433	02/16/18	OFFICE SUPPLIES	Open	<u>634.35</u>	0.00		
					1,319.14			
ONE00010 ONE CALL CONCEPTS, INC.								
	18-01498	03/06/18	FEB 2018 MARKOUTS	Open	438.75	0.00		
PAI00010 PAINO DOMINICK								
	18-01493	03/02/18	D.PAINO SCRIPTS	Open	1.19	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	18-01513	03/12/18	ENGINEERING FEES FEB 2018	Open	7,386.50	0.00		
PES00010 PEST PROFESSIONALS								
	18-01459	02/27/18	MONTHLY PEST CONTROL	Open	150.00	0.00		
PIE00020 PIERSON, MICHAEL								
	18-01472	02/27/18	M. PIERSON - SCRIPTS	Open	60.17	0.00		
PIT00020 PITCHER, STEPHEN								
	18-01473	02/27/18	S. PITCHER - SAFETY SHOES	Open	167.39	0.00		
PRI00060 PRIME LUBE, INC.								
	18-01398	02/07/18		Open	2,148.00	0.00		
PRO00040 PROTICH, RAYMOND								
	19-00027	03/08/18	R.PROTICH SCRIPTS	Open	59.12	0.00		
PSE00010 PSE&G 1								
	18-01461	02/27/18	MNTHLY ELECTRIC BILL	Open	4,258.83	0.00		
DEE00010 READY FRESH WATER DIRECT								
	18-01460	02/27/18	MNTHLY BOTTLED WATER	Open	121.80	0.00		
RED00010 REDY BATTERY SALES, INC.								
	18-01367	02/02/18	#9TRK BATTERIES	Open	219.20	0.00		
	18-01419	02/09/18	#20 TRUCK	Open	359.21	0.00		
	18-01450	02/26/18	#3 TRUCK & BACKHUS	Open	<u>676.01</u>	0.00		
					1,254.42			
RIG00010 RIGGINS INC.								
	18-01455	02/26/18	DIESEL FUEL	Open	864.78	0.00		
	18-01456	02/26/18	DIESEL FUEL	Open	817.71	0.00		
	18-01457	02/26/18	DIESEL FUEL	Open	2,297.93	0.00		

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

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Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RIG00010 RIGGINS INC.				Continued					
		18-01486	02/28/18	DIESEL FUEL	Open	<u>1,503.87</u>	0.00		
						5,484.29			
RIT00010 RITE AID PHARMACY									
		18-01474	02/27/18	T.CALABRESE-SCRIPTS-WORK. COMP	Open	42.98	0.00		
RUT00020 RUTGERS STATE UNIVERSITY									
		18-00971	10/24/17	CRP CLASSES	Open	95.00	0.00		
SOU00030 SOUTH JERSEY GAS									
		18-01495	03/02/18	MNTHLY GAS BILL	Open	58.91	0.00		
SWKTE005 SWK TECHNOLOGIES INC									
		18-01336	01/24/18	TECH SUPPORT	Open	120.00	0.00		
		18-01413	02/09/18	TECH SUPPORT	Open	60.00	0.00		
		18-01432	02/16/18	TECH SUPPORT	Open	60.00	0.00		
		18-01492	03/02/18	MNTHLY ANTI VIRUS FEB 2018	Open	<u>584.11</u>	0.00		
						824.11			
SEN00000 TARA GERVASI									
		18-01511	03/12/18	T.GERVASI SCRIPTS	Open	72.55	0.00		
THE00090 THE MAINTENANCE CONNECTION, INC									
		18-01345	01/26/18	RECYCLE TRKS 3/8-3/8 HYD FITTI	Open	723.77	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC									
		18-01365	02/02/18	#15 TRK TIRE & MOUNTINGS	Open	2,114.72	0.00		
WAD00010 WADE, LONG & WOOD, LLC									
		18-01501	03/08/18	FEB 2018 LEGAL FEES	Open	3,850.12	0.00		
WIL00040 WILLIAM HARVEY									
		18-01436	02/16/18	W. HARVEY - SCRIPTS	Open	11.99	0.00		
		18-01489	02/28/18	W. HARVEY - SAFETY SHOES	Open	<u>200.00</u>	0.00		
						211.99			
SHO00010 ZALLIE SUPERMARKETS									
		18-01500	03/08/18	EMPLOYEE SCRIPTS	Open	38.21	0.00		
<hr/>									
Total Purchase Orders:		98	Total P.O. Line Items:		0	Total List Amount:		73,903.55	Total Void Amount: 0.00

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

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P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: N Held: N Aprv: Y
Format: Condensed First Enc Date Range: First to 02/28/19 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0000020 B-SAFE SECURITY INC.								
	19-00036	03/08/18	QRTLTY MONITORING SERVICES	Open	249.00	0.00		
CAM000070 CAMDEN COUNTY M.U.A.								
	19-00044	03/12/18	QRTLTY REG SEWER SERVICE	Open	264.00	0.00		
COM000020 COMCAST INC								
	19-00014	03/02/18	MNTHLY TELEPHONE & INTERNET	Open	426.26	0.00		
	19-00037	03/08/18	MNTHLY TELEPHONE LINES MARCH18	Open	396.52	0.00		
					822.78			
CUM000020 CUMMINS POWER SYSTEMS, IN								
	18-01482	02/27/18	LAKE SIDE P.S. GENERATOR	Open	278.72	0.00		
GTM000040 GTMUA PAYROLL ACCOUNT/PEN								
	19-00020	03/02/18	ANNUAL EMPLOYER APPROPRIATION	Open	264,572.18	0.00		
HUN000020 HUNTER JERSEY PETERBILT								
	19-00024	03/06/18	RECYCLE TRKS 90 DEGREE FITTING	Open	62.14	0.00		
MAR000050 MARLENE HRYNIO								
	19-00046	03/12/18	M.HRYNIO SCRIPTS	Open	45.03	0.00		
NJ0000090 N.J. AMERICAN WATER CO.								
	19-00035	03/08/18	MNTHLY WATER BILL	Open	25.96	0.00		
PED000010 PEDRONI FUEL CO.								
	19-00034	03/08/18	NO LEAD GAS 998.4 GAL@1.8129	Open	1,810.00	0.00		
SAM000010 SAM'S CLUB DIRECT								
	18-01463	02/27/18	ANNUAL MEMBERSHIP FEES	Open	114.12	0.00		
STA00125 ST OF NJ ACTIVE HEATH								
	19-00023	03/02/18	ACTIVE MARCH 18 H/C BILL	Open	67,520.65	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	19-00022	03/02/18	RETIREE MARCH 2018 H/C BILL	Open	15,786.10	0.00		
WASTE005 WASTE MANAGEMENT OF NJ								
	19-00015	03/02/18	MARCH 18 TRASH REMOVAL	Open	85.65	0.00		
WIG000010 WIGGINS, KAREN								
	19-00045	03/12/18	K. WIGGINS - SCRIPTS	Open	67.45	0.00		

Total Purchase Orders: 15 Total P.O. Line Items: 0 Total List Amount: 351,703.78 Total Void Amount: 0.00

February 26, 2018
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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All
Range: First
Format: Condensed
Include Non-Budgeted: Y

Include Project Line Items: Yes
to Last
First Enc Date Range: First to 02/28/18
Prior Year Only: N

Open: N
Rcvd: N
Bid: Y

Paid: N
Held: N
State: Y

Void: N
Aprv: Y
Other: Y
Exempt: Y

Vendor # Name		PO # PO Date Description		Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY		18-01434 02/16/18 MONTHLY WATER SERVICE		Open	430.43	0.00		
ATL00020 ATLANTIC CITY ELECTRIC		18-01435 02/16/18 MONTHLY ELECTRIC SERVICE		Open	1,997.15	0.00		
NJ000090 N.J. AMERICAN WATER CO.		18-01447 02/22/18 MNTHLY WATER BILL		Open	92.68	0.00		
SOU00030 SOUTH JERSEY GAS		18-01446 02/22/18 MNTHLY GAS BILL		Open	3,392.48	0.00		
SPR00000 SPRINT		18-01445 02/22/18 MNTHLY CELL PHONE BILL JAN 18		Open	1,196.87	0.00		
STA00040 STAPLES CREDIT PLAN		18-01444 02/22/18 VARIOUS SUPPLIES		Open	156.78	0.00		

Total Purchase Orders:	6	Total P.O. Line Items:	0	Total List Amount:	7,266.39	Total Void Amount:	0.00
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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

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P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: N Held: N Aprv: Y
Format: Condensed First Enc Date Range: First to 02/28/19 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ASS00010 ASSN. ENVIRONMENTAL AUTH.							
19-00017	03/02/18	2018 MEMBERSHIP DUES	Open	3,700.00	0.00		
NJ000120 N.J.MOTOR VEHICLE SERVICE							
19-00016	03/02/18	#62F REGISTRATION RENEWALS	Open	176.50	0.00		

Total Purchase Orders: 2 Total P.O. Line Items: 0 Total List Amount: 3,876.50 Total Void Amount: 0.00

Creation Date	Beneficiary	Amount	Effective Date	Status	Rejection Reason	Payment Type	Payment Method
02/13/2018 13:50:17 PAYROLL		42,357.78	02/13/2018	Bank Confirmed		Transfer	Transfer
02/13/2018 13:46:41 PAYROLL		306.29	02/13/2018	Bank Confirmed		Transfer	Transfer

Creation Date	Beneficiary	Amount	Effective Date	Status	Rejection Reason	Payment Type	Payment Method
02/13/2018 14:34:48	PAYROLL	402.55	02/13/2018	Released		Transfer	Transfer

Creation Date	Beneficiary	Amount	Effective Date	Status	Rejection Reason	Payment Type	Payment Method
02/27/2018 15:32:21 PAYROLL		306.29	02/27/2018	Bank Confirmed		Transfer	Transfer
02/27/2018 15:31:39 PAYROLL		44,072.86	02/27/2018	Bank Confirmed		Transfer	Transfer

Creation Date	Beneficiary	Amount	Effective Date	Status	Rejection Reason	Payment Type	Payment Method
03/06/2018 15:48:59	PAYROLL	325.55	03/06/2018	Bank Confirmed		Transfer	Transfer
03/06/2018 15:48:17	PAYROLL	44,537.91	03/06/2018	Bank Confirmed		Transfer	Transfer

Creation Date	Beneficiary	Amount	Effective Date	Status	Rejection Reason	Payment Type	Payment Method
02/21/2018 14:45:01	PAYROLL	41,019.83	02/21/2018	Bank Confirmed		Transfer	Transfer
02/21/2018 14:43:46	PAYROLL	313.51	02/21/2018	Bank Confirmed		Transfer	Transfer

Resolution-R-03-18-28

BE IT RESOLVED BY THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY that the following requisitions are hereby approved and authorized for payment out of the **RENEWAL & REPLACEMENT ACCOUNT**

BE IT FURTHER RESOLVED THAT the obligations in the stated amounts have been incurred by the Authority in maintaining, repairing and operating the Sewerage System, and that each item thereof is a proper charge against the **RENEWAL & REPLACEMENT ACCOUNT** is a proper cost and has not been paid, also

BE IT FURTHER RESOLVED THAT there has not been recorded in the manner prescribed by law, or filed with or served upon the Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the persons or firms named in such requisition, which has not been released or will not be released simultaneously with the payment of such obligations, and

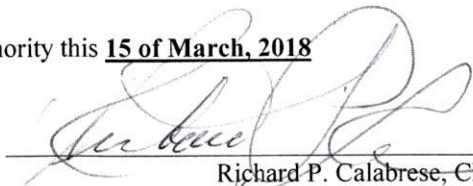
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$72,539.00

BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this **15 of March, 2018**

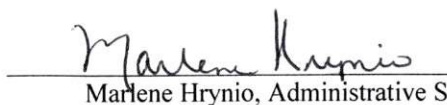

Richard P. Calabrese, Chairman

ATTEST:


Glen Bianchini, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on **March 15, 2018**

Dated: **March 15, 2018**


Marlene Hrynio, Administrative Secretary

March 12, 2018
04:08 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

R3 R (8)

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: N Held: N Aprv: Y
Format: Condensed First Enc Date Range: First to 02/28/19 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEN00040 PENNONI ASSOCIATES INC.							
18-01514	03/12/18	ENGINEERING FEES FEB 2018	Open	7,305.00	0.00		
POT00010 POTTER AND PARSONS, INC.							
18-01426	02/13/18	PARTS FOR #2 PUMP AT ORR RD	Open	6,400.00	0.00		
TRE00060 TREASURER, STATE OF NEW JERSEY							
18-01487	02/28/18	RECORD STORAGE	Open	34.00	0.00		

Total Purchase Orders: 3 Total P.O. Line Items: 0 Total List Amount: 13,739.00 Total Void Amount: 0.00

March 12, 2018
04:11 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

R3R (a)

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/19	Bid: Y	State: Y	Other: Y
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JANNE005	JANNEY ELECTRIC INC						
19-00033	03/08/18	TWINSTREAMS&FRONT&WOODLAND	PSI Open	58,800.00	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	58,800.00	Total Void Amount:	0.00
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Resolution-R-03-18-29

BE IT RESOLVED BY THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY that the following requisitions are hereby approved and authorized for payment out of the **PLANS & SPECIFICATIONS ACCOUNT**

BE IT FURTHER RESOLVED THAT the obligations in the stated amounts have been incurred by the Authority in maintaining, repairing and operating the Sewerage System, and that each item thereof is a proper charge against the **PLANS AND SPECIFICATIONS ACCOUNT** is a proper cost and has not been paid, also

BE IT FURTHER RESOLVED THAT there has not been recorded in the manner prescribed by law, or filed with or served upon the Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the persons or firms named in such requisition, which has not been released or will not be released simultaneously with the payment of such obligations, and

BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

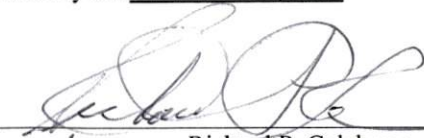
AMOUNT	NAME	PURPOSE
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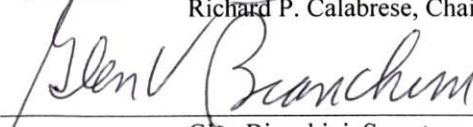
As Per Attached: \$2,142.50

BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this **15 of March, 2018**

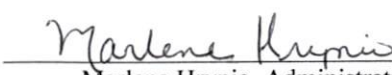
ATTEST:


Richard P. Calabrese, Chairman


Glen Bianchini, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on **March 15, 2018**

Dated: **March 15, 2018**


Marlene Hrynio, Administrative Secretary

Total Purchase Orders: 2 Total P.O. Line Items: 0 Total List Amount: 769.00 Total Void Amount: 0.00

March 12, 2018
04:18 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

P3S

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: N Held: N Aprv: Y
Format: Condensed First Enc Date Range: First to 02/28/19 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEN00040 PENNONI ASSOCIATES INC.							
18-01516	03/12/18	ENGINEERING FEES FEB 2018	Open	747.25	0.00		
WAD00010 WADE, LONG & WOOD, LLC							
18-01502	03/08/18	FEB 2018 LEGAL FEES	Open	626.25	0.00		

Total Purchase Orders: 2 Total P.O. Line Items: 0 Total List Amount: 1,373.50 Total Void Amount: 0.00

RESOLUTION
THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING A SIX-MONTH CONTRACT EXTENSION
COOPERATIVE PURCHASE AGREEMENT WITH THE COUNTY OF CAMDEN
BID A-26/2017
FOR PURCHASE OF COPY AND COMPUTER PAPER AND ENVELOPES

R-03-18-30

WHEREAS, the Gloucester Township Municipal Utilities Authority (“GTMUA/Authority”) previously participated in an Agreement with the County of Camden which provided for the “Purchase of Copy, Computer Paper and Envelopes under the Camden County Cooperative Pricing System”, and

WHEREAS, the County of Camden has agreed to exercise a contract with Paper Mart, WB Mason and Office Basics, Inc. as outlined on the attached, and, in accordance with the provisions of N.J.S.A. 40A:11-15; and

WHEREAS, the County of Camden adopted a Resolution on August 17, 2017, authorizing said Contract for six (6) months with a six (6) month extension option, under the Camden County Cooperative Pricing Systems to Paper Mart, WB Mason and Office Basics, Inc.; and

WHEREAS, participation in the “Cooperative” has resulted in a significant cost savings to the GTMUA; and

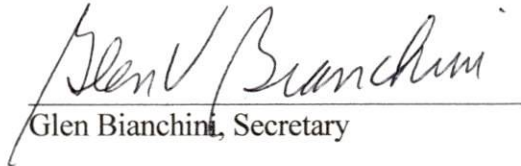
WHEREAS, the GTMUA desires to once again enter into and participate in the Six-Month Contract Extension of the Cooperative Pricing Agreement along with the County of Camden, in accordance with the law.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby authorizes the Chairman, Executive Director and/or Administrative Secretary to execute any and all documents necessary to effectuate the “Cooperative Pricing” contract extension, Bid A-26/2017, described herein with the County of Camden for a term commencing March 1, 2018 through August 31, 2018.

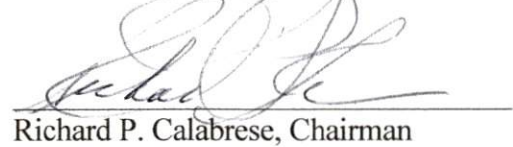
BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be

expended under this contract shall not exceed \$25,000.00. Funds will be charged against the Sewer & Solid Waste Operating Funds.

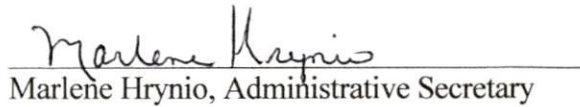
ATTEST:


Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of March 15, 2018.


Marlene Hrynio, Administrative Secretary

Dated: March 15, 2018

RESOLUTION

Res-Pg: 14-1

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-26/2017 - 6 MONTH OPTION), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS AND OPERATIONS) AND VARIOUS VENDORS, FOR THE PURCHASE OF COPY, COMPUTER PAPER AND ENVELOPES FOR VARIOUS CAMDEN COUNTY DEPARTMENTS AND AGENCIES, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID#57-CCCPS, ON AN "AS-NEEDED" BASIS

WHEREAS, by Resolution No. 32 adopted August 17, 2017, the Camden County Board of Chosen Freeholders awarded a contract to various vendors listed on the attached schedule, for Bid A-26/2017, Copy, Computer Paper and Envelopes for various Camden County Departments and Cooperative Members under the Camden County Cooperative Pricing System, System Identifier #57-CCCPS, for a term commencing September 1, 2017 through February 28, 2018; and

WHEREAS, said Bid A-26/2017 provided for an additional six (6) months option, said option to be exercised at the sole discretion of the County; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to exercise the 6-month option pursuant to Bid A-26/2017, for the term commencing on or about March 1, 2018 through August 31, 2018; and

WHEREAS, funding for this purpose shall not exceed the maximum budgeted line items for copy and computer paper and envelopes in the County's 2018 temporary and/or permanent budgets and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS, each participating Cooperative Member in the Cooperative is hereby authorized to enter into a contract directly with the various vendors for the various items, pursuant to the terms and conditions of this bid after award by its governing body in accordance with applicable law; now, therefore,

RESOLUTION

Res-Pg: 14-2

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the vendors and items listed on the attached award sheet schedule for Bid A-26/2017, (6 Month Option) for Copy, Computer Paper and Envelopes for various Camden County Departments and Cooperative Members under the Camden County Cooperative Pricing System, System Identifier #57-CCCPS be and the same is hereby approved and awarded for the term commencing March 1, 2018 through August 31, 2018; and

BE IT FURTHER RESOLVED that the proper County officials be and are hereby authorized to execute all necessary contracts; purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that each participating Cooperative Member in the Cooperative is hereby authorized to enter into a contract directly with the various vendors listed in the attached schedule pursuant to the terms and conditions of Bid A-26/2017; (6 Month Option), after award by its governing body in accordance with applicable law.

LJP:amf

BC-8032

Z:\Files-Bids\2018 Meetings\Feb\Resol. Auth. 6 Month Option
Bid A-26/2017 - Var. Vendors - Auth 2-15-18

BID #A26-17 Copy, Computer Paper
and Envelopes

PAPER							MORE		
							OR		
ITEM #	TYPE	SIZE	COLOR	AMOUNT	THICKNESS	COMMENTS	LESS	PRICE	VENDOR
1	Copy	8 1/2 x 11	White	500 sheets/ream; 10 reams/case	20 lbs	Must DP for high-speed copiers	10,800	\$21.27	WB MASON
2	Copy	8 1/2 x 11	White	500 sheets/ream; 10 reams/case	20 lbs	Must be DP for high-speed copiers; Recycled-50% secondary waste content & not less than 15% post consumer water product	80	\$24.44	WB MASON
3	Copy	8 1/2 x 11	White	500 sheets/ream; 10 reams/case	20 lbs	3 Hole Drill; Must DP for high-speed copiers	41	\$24.21	WB MASON
4	Copy	8 1/2 x 14	White	500 sheets/ream; 10 reams/case	20 lbs	Must DP for high-speed copiers	607	\$31.30	PAPERMARK
5	Copy	8 1/2 x 14	White	500 sheets/ream; 10 reams/case	20 lbs	Must be DP for high-speed copiers; Recycled-50% secondary waste content & not less than 15% post consumer water product	30	\$35.63	WB MASON
6	Copy	11 x 17	White	500 sheets/ream; 5 reams/case	20 lbs	Must DP for high-speed copiers	120	\$24.21	WB MASON
7	Copy	11 x 17	White	500 sheets/ream; 10 reams/case	20 lbs	Must be DP for high-speed copiers; Recycled-50% secondary waste content & not less than 15% post consumer water product	6	\$28.00	OFF BASICS
8	Copy	8 1/2 x 11	Colored (Various)	500 sheets/ream; 10 reams/case	20 lbs	Must DP for high-speed copiers	456	\$31.30	WB MASON
9	Copy	8 1/2 x 11	Colored (Various)	500 sheets/ream; 10 reams/case	20 lbs	Must be DP for high-speed copiers; Recycled-50% secondary waste content & not less than 15% post consumer water product	10	\$31.30	WB MASON
10	Copy	8 1/2 x 11	Colored (Various)	4000 sheets/ream; 8 reams/case	28 lbs	Must DP for high-speed copiers	28	\$45.65	PAPERMARK
11	Cover Stock	8 1/2 x 11	Opaque White	250 sheets/ream; 10 reams/case	65 lbs	Wausau or equivalent; MUST NOT BE RECYCLED	27	\$49.50	WB MASON
12	Linen	35 x 22 1/2	White	1000 sheets/carton	24 lbs	Writing; Howard Linen or equivalent	3	\$265.00	PAPERMARK
13	Linen	23 x 35	White	1000 sheets/carton	70 lbs	Text; Howard Linen or equivalent	2	\$208.00	PAPERMARK
14	Linen	23 x 35	Colored (Various)	1000 sheets/carton	70 lbs	Text; Howard Linen or equivalent	2	\$239.00	PAPERMARK
15	Linen	23 x 35	White	500 sheets/carton	80 lbs	Cover; Howard Linen or equivalent	2	\$221.00	PAPERMARK
16	NA	8 1/2 x 11	Neon (Various)	5000 sheets/carton	60 lbs	Text; Hots/Astrobrights or equivalent	36	\$70.00	PAPERMARK
17	NA	8 1/2 x 11	Neon (Various)	5000 sheets/carton	50 lbs	Text; Hots/Astrobrights or equivalent	3	\$59.00	PAPERMARK
18	NA	11 x 17	Neon (Various)	1000 sheets/carton	65 lbs	Cover; Astrobrights or equivalent	5	\$60.00	PAPERMARK
19	Offset	23 x 35	White	1500 sheets/carton	60 lbs	Text; Windsor or equivalent	15	\$110.00	PAPERMARK
20	Offset	23 x 35	White	1200 sheets/carton	70 lbs	Text; Windsor or equivalent	14	\$102.65	PAPERMARK
21	Offset	23 x 38	White	1000 sheets/carton	70 lbs	Text; Williamsburg/Windsor or equivalent	2	\$101.00	PAPERMARK

BID #A26-17 Copy, Computer Paper
and Envelopes

22	NA	11 x 17	Colored (Various)	2500 sheet/carton	60 lbs	Text	3	\$55.00	PAPER MART
23	NA	11 X 17	Colored (Various)	5 reams/case	20 lbs	DP Copier	6	\$42.00	WB MASON
24	NA	23 x 35	Neon (Various)	1500 sheets/carton	60 lbs	Text; Wausau or equivalent	6	\$195.00	PAPER MART
25	Vellum	11 x 17	Colored	1000 sheets/carton	67 lbs	Card; Vellum Bristol or equivalent	5	\$38.70	PAPER MART
26	Vellum	23 x 35	White	500 sheets/carton	67 lbs	Card; Vellum Bristol or equivalent	5	\$93.90	PAPER MART
27	Vellum	23 x 35	Colored (Various)	750 sheets/carton	67 lbs	Card; Vellum Bristol or equivalent	16	\$96.00	PAPER MART
28	Exact Index Tag	35 x 22 1/2	Colored (Various)	500 sheets/carton	110 lbs	Text; Wausau or equivalent	2	\$110.00	PAPER MART
29	Parchment	23 x 35	Natural	1500 sheets/carton	60 lbs	Text; Mohawk Skytone or equivalent	2	\$301.00	PAPER MART
30	NCR 2 - part Reverse	8 1/2 x 11	N/A	2500 sheets/carton	20 lbs	Heavy; Imation or equivalent	4	\$70.84	PAPER MART
31	NCR 2 - part Reverse	11 X 17	N/A	1250 sheets/carton	20 lbs	Heavy; Imation or equivalent	6	\$70.84	PAPER MART
32	NCR 2 - part Reverse	8 1/2 x 14	N/A	2500 sheets/carton	20 lbs	Heavy; Imation or equivalent	3	\$90.00	PAPER MART
33	NCR 3 - part Reverse	8 1/2 x 11	N/A	2500 sheets/carton	20 lbs	Heavy; Imation or equivalent	3	\$79.90	PAPER MART
34	NCR 3 - part Straight	8 1/2 x 11	N/A	1670 sheets/carton	20 lbs	Heavy; Imation or equivalent	5	\$79.90	PAPER MART
35	NCR 3 - part Reverse	8 1/2 x 14	N/A	1670 sheets/carton	20 lbs	Heavy; Imation or equivalent	5	\$101.43	PAPER MART
36	NCR 3 - part Reverse	11 x 17	N/A	835 sheets/carton	20 lbs	Heavy; Imation or equivalent	35	\$79.90	PAPER MART
37	NCR 4 - part Straight	8 1/2 x 11	N/A	1250 sheets/carton	20 lbs	Heavy; Imation or equivalent	3	\$85.89	PAPER MART
38	NCR 4 - part Reverse	11 x 17	N/A	625 sheets/carton	20 lbs	Heavy; Imation or equivalent	1	\$85.89	PAPER MART
39	NCR 5 - part Reverse	11 x 17	N/A	500 sheets/carton	20 lbs	Heavy; Imation or equivalent	1	\$88.88	PAPER MART
40	NA	23 x 35	Neon (Various)	500 sheets/carton	65 lbs	Cover; Astrobrights or equivalent	8	\$136.00	PAPER MART
41	NA	23 x 35	White	500 sheets/carton	80 lbs	Text; Neenah Classic Columns or equivalent	1	\$187.95	PAPER MART
42	NA	23 x 35	White	300 sheets/carton	80 lbs	Cover; Neenah Classic Columns or equivalent	1	\$232.00	PAPER MART
43	Wove	23 x 35	Colored (Various)	1000 sheets/carton	80 lbs	Text; Classic Crest or equivalent	1	\$379.00	PAPER MART
44	Wove	23 x 35	Colored (Various)	1000 sheets/carton	70 lbs	Text; Classic Crest or equivalent	1	\$179.55	PAPER MART
45	NA	23 x 35	Colored (Various)	1000 sheets/carton	80 lbs	Text; Neenah Environment or equivalent	1	\$219.45	PAPER MART
46	NA	23 x 35	Colored (Various)	1250 sheets/carton	70 lbs	Text smooth; Small Passport or equivalent	3	\$318.93	PAPER MART
47	NA	23 x 38	Opaque White	1000 sheets/carton	70 lbs	Granite; Text; Passport or equivalent	1	\$295.00	PAPER MART
48	NA	8 1/2 x 11	White	5000 sheets/carton	24 lbs	Writing; Wausau Royal Fiber or equivalent	11	\$111.00	PAPER MART
49	NA	23 x 35	White	1500 sheets/carton	24 lbs	Writing; Wausau Royal Fiber or equivalent	2	\$249.37	PAPER MART
50	Coated Gloss	8 1/2 x 11	N/A	2000 sheets/carton	100 lbs	Text	4	\$92.60	PAPER MART
51	Coated Gloss	23 x 35	N/A	1250 sheets/carton	70 lbs	Text; Spectractable or equivalent	4	\$117.60	PAPER MART
52	Coated Gloss	23 x 35	N/A	1000 sheets/carton	80 lbs	Text; Phoenostar or equivalent	2	\$103.81	PAPER MART
53	Coated Gloss	23 x 35	N/A	875 sheets/carton	100 lbs	Text; Phoenostar or equivalent	4	\$112.98	PAPER MART
54	Coated Gloss	23 x 35	N/A	500 sheets/carton	80 lbs	Text; Phoenostar or equivalent	2	\$101.31	PAPER MART

BID #A26-17 Copy, Computer Paper
and Envelopes

55	Coated Gloss	23 x 35	N/A	500 sheets/carton	100 lbs	Text; Phoenostar or equivalent	1	\$123.90	PAPER MART
56	Groove	26 x 40	Deep Blue	400 sheets/carton	80 lbs	Cover; Carnival or equivalent	2	\$375.48	PAPER MART
57	Exact Index	8 1/2 x 11	White	2000 sheets/carton	90 lbs	Index; Wausau or equivalent	4	\$30.96	WB MASON
58	Exact Index	8 1/2 x 11	White	2000 sheets/carton	110 lbs	Index; Wausau or equivalent	4	\$38.88	WB MASON
59	Exact Index	8 1/2 x 11	Colored (Various)	2000 sheets/carton	90 lbs	Index; Wausau or equivalent	4	\$33.04	WB MASON
60	Exact Index	22 1/5 x 35	White	500 sheets/carton	90 lbs	Index; Wausau or equivalent	1	\$87.07	PAPER MART
61	Exact Index	22 1/5 x 35	Colored (Various)	500 sheets/carton	90 lbs	Index; Wausau or equivalent	1	\$88.82	PAPER MART
62	Parchment	8 1/2 x 11	Natural	5000 sheets/carton	60 lbs	Text; Skytone or equivalent	1	\$115.35	PAPER MART
63	Parchment	8 1/2 x 11	Tan or Blue	5000 sheets/carton	60 lbs	Text; Skytone or equivalent	2	\$115.35	PAPER MART
64	Linen	8 1/2 x 11	Natural	2000 sheets/carton	80 lbs	Cover; Clasic Linen cover or equivalent	1	\$109.85	PAPER MART
65	NA	8 1/2 x 11	Opaque White	5000 sheets/carton	60 lbs	Text	2	\$50.92	PAPER MART
66	NA	11 x 17	Opaque White	2500 sheets/carton	60 lbs	Text	2	\$54.46	PAPER MART
67	NA	8 1/2 x 11	Opaque White	4000 sheets/cartons	70 lbs	Text	2	\$47.88	PAPER MART
68	NA	8 1/2 x 11	Opaque White	2000 sheets/carton	80 lbs	Cover	2	\$51.82	PAPER MART
69	NA	11 x 17	Opaque White	1000 sheets/carton	80 lbs	Cover	2	\$51.82	PAPER MART
70	NA	8 1/2 x 11	Neon (Various)	2500 sheets/carton	65 lbs	Cover; Hots/Astrobrights or equivalent	10	\$67.56	PAPER MART
71	NA	8 1/2 x 11	Neon (Various)	500 sheets/ream; 10reams/case	60 lbs	Must be DP for high-speed copiers; Astrobright or equivalent	4	\$70.61	PAPER MART
72	NA	8 1/2 x 11	White	250 sheets/ream; 10 reams/case	65 lbs	Cover; paper must DP for high-speed copiers; Lynx or equivalent	4	\$52.93	PAPER MART
73	NA	8 1/2 x 11	Colored (Various)	500 sheets/ream; 10reams/case	24 lbs	Text; Paper must be DP for high-speed copiers; Wausau or equivalent	4	\$51.18	PAPER MART
74	NA	8 1/2 x 11	Colored (Various)	250 sheets/ream; 10 reams/case	65 lbs	Cover; Paper must DP for high-speed copiers; Wausau or equivalent	4	\$56.14	PAPER MART
75	NA	8 1/2 x 11	N/A	2500 sheets/carton	N/A	2-part; carbonless	5	\$70.83	PAPER MART
76	NA	8 1/2 x 11	N/A	1670 sheets/carton	N/A	3-part; carbonless	5	\$79.90	PAPER MART
77	NA	8 1/2 x 11	White	8 reams/carton	28 lbs		30	\$51.43	PAPER MART
78	NA	8 1/2 x 11	White	8 reams/carton	28 lbs		20	\$63.78	PAPER MART
79	NA	11 x 17	White	4 reams/carton	28 lbs		20	\$51.43	PAPER MART
80	NA	8 1/2 x 14	White		65 lbs		30	\$64.80	PAPER MART
81	NA	8 1/2 x 11	White	5000 sheets/carton	20 lbs	96 Brite for high-speed copiers Printwrite or equivalent	500	\$21.27	WB MASON
82	Vellum	23 x 35	Pastel (Various)	1500 sheets/carton	60 lbs	Text; Vellum, Domtar or equivalent	15	\$131.56	PAPER MART
83	NA	11 x 14	White	500 sheets/carton	20 lbs		10	\$70.75	PAPER MART
84	Copy	8 1/2 x 11	White	43 hole (4:1) Bond	20 lbs		20	\$29.73	PAPER MART

BID #A26-17 Copy, Computer Paper
and Envelopes

85	Cover Stock	17 x 11	White	1250 sheets/carton	65 lbs	Cover; Domtar Lynx/digital or equivalent	10	\$55.80	PAPERMARK
86	Cover Stock	18 x 12	White	650 sheets/case	65 lbs	Cover; Domtar Lynx/digital or equivalent	4	\$33.54	PAPERMARK
87	Cover Stock	17 x 11	White	1000 sheets/carton	80 lbs	Cover; Domtar Lynx/digital or equivalent	6	\$51.83	PAPERMARK
88	Cover Stock	18 x 12	White	500 sheets/carton	80 lbs	Cover; Domtar Lynx/digital or equivalent	2	\$31.76	PAPERMARK
89	Cover Stock	20.75 x 29.5	White	500 sheets/carton	80 lbs	Cover; Domtar Lynx/digital or equivalent	4	\$89.00	PAPERMARK
ENVELOPES									
ITEM #									
1	NA	#10	White	500/box; 5 boxes/case	N/A	Commercial flap for running thru offset press	750	\$35.20	PAPERMARK
2	NA	#10	White	500/box; 5 boxes/case	N/A	Commercial flap for running thru offset press; Recycled			
						50% secondary waste content & not less than 15% post	5	\$41.10	PAPERMARK
						consumer waster product			
3	NA	#10	White	500/box; 5 boxes/case	24 lbs	Window; OSDS Black Confetti Tint	165	\$44.50	PAPERMARK
4	NA	#10	White	500/box; 5 boxes/case	24 lbs	Commercial flap for running thru offset press; Recycled			
						50% secondary waste content & not less than 15% post	5	\$54.50	PAPERMARK
						consumer waster product Window OSDS Black Confetti			
						Tint			
5	NA	#10	White	2500/carton	24 lbs	Wausau Royal Fiber or equivalent	1	\$150.15	PAPERMARK
6	NA	#10	White	2500/carton	N/A	Howard or equivalent	1	\$150.15	PAPERMARK
7	NA	Lee	White	2500/carton	N/A	Howard or equivalent, matching invitation	2	\$246.70	PAPERMARK
8	NA	4 Bar	White	2500/carton	N/A	Howard or equivalent, matching RSVP	1	\$220.50	PAPERMARK
9	NA	#9	White	500/box; 5 boxes/case	N/A	Commercial flap for running thru offset press	60	\$35.20	PAPERMARK
10	NA	#11	White	500/box; 5 boxes/case	N/A	Commercial flap for running thru offset press	1	\$68.75	PAPERMARK
11	NA	6 x 9	Brown Kraft	500/carton	24 lbs	Booklet, No Window	20	\$26.90	PAPERMARK
12	NA	6 x 9	White	500/carton	24 lbs	Booklet, No Window	20	\$39.90	PAPERMARK
13	NA	6 x 9	Brown Kraft	500/carton	24 lbs	Booklet, No Window	20	\$28.40	PAPERMARK
14	NA	9 x 12	White	500/carton	24lbs	Booklet, No Window	20	\$17.95	PAPERMARK
15	NA	9 x 12	White	500/carton		Booklet, Window	50	\$21.35	PAPERMARK
16	NA	9 x 12	White	500/carton		Booklet Window; 4 1/2 x 1 3/4 (2 1/2 left 7/8 bottom)	50	\$51.45	PAPERMARK
17	NA	#10	White	2500/carton	24lbs	Heat Resistance #10 Window Envelopes	20	\$47.48	PAPERMARK
18	NA	#10	White	2500/carton	24lbs	Window; WITHOUT Confetti	150	\$41.65	PAPERMARK
19	NA	#10	White	2500/carton	24lbs	Window with Reverse Flap	16	\$48.75	PAPERMARK

BID #A26-17 Copy, Computer Paper
and Envelopes

COMPUTER									
PAPER									
1	1 part	9 1/2 x 11	White	2300 sheets/case	20 lbs	w/fine perforations	32	\$17.00	OFF BASICS
2	2 part	9 1/2 x 11	White	1700 sheets/case	Pt 1 - 20 lbs	with fine perforations; carbonless; blank	25	\$46.98	PAPERMART
					Pt 2 - 15 lbs				
3	3 part	9 1/2 x 11	White	1000 sheets/case	15 lbs	w/fine perforations; carbonless; must be non-recycled	35	\$29.00	OFF BASICS
4	4 part	9 1/2 x 11	White	800 sheets/case	15 lbs	w/fine perforations; carbonless; must be non-recycled	20	\$32.00	OFF BASICS
5	1 part	4 7/8 x 11 1/2	Greenbar	2500 per carton	20 lbs		57	\$27.50	OFF BASICS
6	2 part	4 7/8 x 11 1/2	Greenbar	1500 per carton	20 lbs		10	\$43.00	OFF BASICS
7	2 part	12 x 8 1/2	White	1700 per carton	N/A	w/fine perforations; carbonless	40	\$175.00	PAPERMART
CARDS									
ITEMS #									
1	N/A	Lee	White	250/box, 2500/carton	N/A	Invitation, raised panel	3	\$120.75	PAPERMART
2	N/A	4 Bar	White	250/box, 2500/carton	N/A	RSVP panel	3	\$85.05	PAPERMART
PAPER									
SUPPLIES									
ITEM #									
1	Fan-A-Part Adhesive						4	\$60.25	PAPERMART
	Padding Adhesive-								
	gallon container;								
	Imatation (or equiv.)								

RESOLUTION

Res-Pg: 32-3

BID A 26-16 Copy & Computer Paper and Envelopes
for use under the Camden County-Cooperative Pricing System,
Identifier No. 57-CCCP
Award Sheet
(For use by Camden County as Lead Agent and Cooperative Members)
(2016-2017)

VENDOR

ITEMS AWARDED

WB Mason
151 Heller Place
Belmar, NJ 08031
Attn: Bruce Rymshaw
Phone #888-926-2765x1770

COPY PAPER

Items: # 1, 2, 3, 5, 6, 8,
9, 11, 23, 57, 58, 59, 81
(13 items)

Documents received:
No Bid Bond or Consent of Surety required
Affirmative Action
Non-Collusion Statement
Certificate of Ownership
Debarment
Extension to Co-Operative
Business Registration Certificate

Paper Mart
151 Ridgedale Avenue
East Hanover, PA 17936
Attn: Howard Levey
Phone #800-772-2001

COPY PAPER

Items: # 4, 10, 12, 13, 14, 15,
16, 17, 18, 19, 20, 21,
22, 24, 25, 26, 27, 28
29, 30, 31, 32, 33, 34
35, 36, 37, 38, 39, 40
41, 42, 43, 44, 45, 46,
47, 48, 49, 50, 51, 52,
53, 54, 55, 56, 60, 61,
62, 63, 64, 65, 66, 67
68, 69, 70, 71, 72, 73,
74, 75, 76, 77, 78, 79,
80, 82, 83, 84, 85, 86,
87, 88, 89
(75 items)

Documents received:
No Bid Bond or Consent of Surety required
Affirmative Action
Non-Collusion Statement
Certificate of Ownership
Debarment
Extension to Co-Operative
Business Registration Certificate

Computer Paper

Items: 2, 7
(2 items)

Envelopes

Items: # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10,
11, 12, 13, 14, 15, 16, 17,
18, 19
(19 items)

Cards

Items: # 1, 2
(2 items)

Paper Supplies

Items: #1
(1 item)

Office Basics, Inc.
22 Creek Circle
Bryn Mawr, PA 19061
Attn: Katherine Hunter
(800) 541-5855

Copy Paper

Items: # 7
(1 item)

Computer Paper

Items: # 1, 3, 4, 5, 6
(5 items)

Documents received:
No Bid Bond or Consent of Surety required
Affirmative Action
Non-Collusion Statement
Certificate of Ownership
Debarment
Extension to Co-Operative
Business Registration Certificate

Introduced on: August 17, 2017
Adopted on:
Official Resolution#:

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING A TWO (2) YEAR
COOPERATIVE PURCHASE AGREEMENT WITH THE COUNTY OF CAMDEN
FOR PURCHASE OF OFFICE SUPPLIES, BID A-1/2018**

R-03-18-31

WHEREAS, the Gloucester Township Municipal Utilities Authority ("GTMUA") previously participated in an Agreement with the County of Camden ("County") which provided for the "Purchase of Office Supplies under the Camden County Cooperative Pricing System"; and

WHEREAS, the County of Camden has agreed to exercise a contract with Office Basics, Inc. as outlined on the attached, and, in accordance with the provisions of N.J.S.A. 40A:11-15; and

WHEREAS, the County has adopted a Resolution on February 15, 2018, authorizing said Contract for two (2) years, for the purchase of Office Supplies under the Camden County Cooperative Pricing System to Office Basics, Inc.; and

WHEREAS, previous participation in the "Cooperative" has resulted in a significant cost savings to the GTMUA; and

WHEREAS, the GTMUA desires to once again enter into and participate in the Cooperative Pricing Agreement in accordance with the New Jersey State Law.

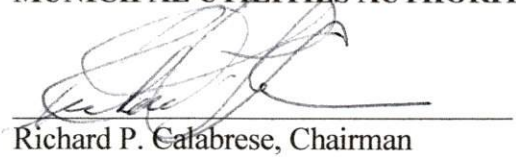
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby authorizes the Chairman, Executive Director and/or Administrative Secretary to execute any and all documents necessary to effectuate the "Cooperative Pricing" Contract described herein with the County for a term commencing March 1, 2018 through February 29, 2020.

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be expended under this contract shall not exceed \$25,000.00. Funds will be charged against the Sewer & Solid Waste Operating Funds.

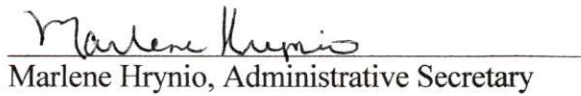
ATTEST:


Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of March 15, 2018.


Marlene Hrynio, Administrative Secretary

Dated: March 15, 2018

RESOLUTION

Res-Pg: 15-1

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-1/2018), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS & OPERATIONS) AND OFFICE BASICS, INC., FOR OFFICE SUPPLIES, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID #57-CCCPS

WHEREAS, the County of Camden, as the Lead Agency for the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS (Cooperative), received and opened bids at its Division of Purchasing on February 9, 2018 at 11:00 A.M.; Prevailing Time, for Bid A-1/2018, Purchase of Office Supplies Under The Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, the receipt of which bids were duly advertised in accordance with law; and

WHEREAS, bids were received from the following:

Office Basics, Inc.;
W.B. Mason Co.
CVR Computer Supplies;
Tera Consulting, Inc.;
The Office Pal;

and

WHEREAS, Office Basics, Inc., was the most responsible bidder offering the highest percentage discount and submitted pricing for each category, for both the County and participating members in the Cooperative, as follows:

Highest Percentage Discount of Catalog Item Included - 99%;
Highest Percentage Discount of Catalog Items Not Included - 22%;
Electronics Only - Calculators & Pencil Sharpeners - 18%
Computer Related Supplies Only (\$44.00 List and Under) - 25%;
Toner/Ink - at the percentages listed in Contractor's Proposal;
Ink Remanufactured - at the percentages listed in Contractor's Proposal;

and

WHEREAS, It is the desire of the Board of Chosen Freeholders to award a contract to the responsible bidder providing the highest percent discount on behalf of the County of Camden and participating members in the Cooperative for a term of

RESOLUTION

Res-Pg: 15-2

two (2) years commencing on or about March 1, 2018 through February 29, 2020; and

WHEREAS, funding for this purpose shall not exceed the maximum line items for office supplies in each department line item budget in the County's 2018, 2019 and 2020 temporary and/or permanent budgets and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS, each participating member in the Cooperative is hereby authorized to enter into a contract directly with Office Basics, Inc., pursuant to the terms and conditions of Bid A-1/2018, after award by its governing body in accordance with applicable law; now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the aforementioned Bid A-1/2018 be and is hereby awarded to Office Basics, Inc., 22 Creek Circle, Boothwyn, Pennsylvania 19061 at the following rates:

- Highest Percentage Discount of Catalog Item Included - 99%;
- Highest Percentage Discount of Catalog Items Not Included - 22%;
- Electronics Only - Calculators & Pencil Sharpeners - 18%;
- Computer Related Supplies Only (\$100.00 and Under) - 25%;
- Toner/Ink - at the percentages listed in Contractor's Proposal;
- Ink Remanufactured - at the percentages listed in Contractor's Proposal;

Said pricing is off of the catalog prices specified in the bid, for a term of two (2) years, commencing on or about March 1, 2018 through February 29, 2020; and

BE IT FURTHER RESOLVED that each participating member in the Cooperative is hereby authorized to enter into a contract directly with Office Basics, Inc., pursuant to the terms and conditions of Bid A-1/2018 after award by its governing body in accordance with applicable law; and

RESOLUTION

Res-Pg: 15-3

BE IT FURTHER RESOLVED that the proper officers of the County of Camden are hereby authorized and instructed to sign and execute any necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and/or services have been delivered and accepted by the County of Camden.

LJP:amf

BC-8154

Z:\Files-Bids\2018 Meetings\Feb\Resol. Auth. Bid A-1/2018,
Office Supplies for Cooperative Pricing Bid Award- 2 Years
Office Basics - Auth. 2-15-18

**2018-2020
BID # 1-18 OFFICE SUPPLIES**

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
	OFFICE	WB MASON	CVR COMPUTER	THE OFFICE	TERA	
	BASICS INC	COMPANY	SUPPLIES	PAL	CONSULTING INC	
BID BOND	N/A	N/A	N/A	N/A	N/A	
CONSENT OF SURETY	N/A	N/A	N/A	N/A	N/A	
CERTIFICATE OF OWNERSHIP	YES	YES	YES	YES		
NON-COLLUSION AFFIDAVIT	YES	YES	YES	YES		
AFFIRMATIVE ACTION	YES	YES	YES	YES		
DEBARMENT	YES	YES	YES	YES		
BUSINESS REGISTRATION	YES	YES	YES	YES		
ACKNOWLEDGEMENT OF ADDENDA	YES	NO	YES	YES		
HIGHEST PERCENTAGE DISCOUNT OF CATALOG ITEMS INCLUDED	99%	92%	50%	0%	55.05%	
HIGHEST PERCENTAGE DISCOUNT ADDITIONAL	72%	26%	50.20%	0%	55.05%	
ELECTRONICS ONLY	18%	21%	55%	0%	40%	
CALCULATORS & PENCIL SHARPENERS						
COMPUTER RELATED SUPPLIES	25%	28%	55%	0%	30%	
\$32.00 LIST & UNDER						

2018-2020
BID # 1-18 OFFICE SUPPLIES

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	
	OFFICE BASICS	WB MASON	CVR	THE OFFICE PAL	TERA	
					CONSULTING INC	
TONER/INK						
BROTHER ink	25%	26%	28%	20%	25%	
BROTHER toner	25%	26%	28%	25%	25%	
CANON ink	21%	22%	20%	20%	25%	
CANON toner	32%	33%	10%	25%	25%	
DELL	0%	10%	11%	25%	25%	
EPSON ink	18%	19%	16%	20%	25%	
EPSON toner	18%	25%	22%	25%	25%	
HP ink	25%	28%	26%	20%	25%	
HP toner	35%	39%	29%	25%	25%	
LEXMARK ink	24%	29%	23%	20%	25%	
LEXMARK toner	34%	38%	20%	25%	25%	
MURATEC	24%	29%	30%	25%	0%	
OKIDATA	28%	29%	32%	25%	25%	
PANASONIC	14%	20%	36%	25%	25%	
RICOH	10%	16%	20%	25%	25%	
SAMSUNG	29%	30%	20%	25%	25%	
SHARP	27%	32%	15%	25%	25%	
XEROX ink	26%	31%	40%	20%	25%	
XEROX toner	26%	27%	37%	25%	25%	
INK REMANUFACTURED						
HP ink	60%	61%	86%	20%	55%	
HP toner	60%	61%	87%	25%	30%	
All other Brands	20%	21%	80%	25%	30%	

**2018-2020
BID # 1-18 OFFICE SUPPLIES**

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	
	OFFICE BASICS	WB MASON	CVR	THE OFFICE PAL	TERA	
					CONSULTING INC	
INK NOT REMANUFACTURED						
NON OEM						
ALL NEW COMPONENTS						
TONER ONLY, NO INK JETS						
HP	55%	61%	80%	25%	25%	
Brother	55%	21%	82%	25%	25%	
Canon	55%	21%	86%	25%	25%	
Lexmark	0%	21%	84%	25%	25%	
Dell	55%	21%	60%	25%	25%	
All Other Brands	0%	21%	85%	25%	25%	