

Resolution-R-09-17-93

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: \$432,851.63

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 21 of September, 2017


Richard P. Calabrese, Chairman

ATTEST:


Joseph Pillo, 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 September 21, 2017

Dated: September 21, 2017


Marlene Hrynio, Administrative Secretary

September 18, 2017
01:49 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

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

Include Project Line Items: Yes
to Z
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
A0000020 A & M PRODUCTS							
18-00756	09/05/17	SAFETY - MARKOUTS	Open	617.58	0.00		
AJ000010 A&J BAR JANITORIAL, INC.							
18-00442	06/22/17	MONTHLY P.O. FOR AUGUST 2017	Open	377.78	0.00		
AQU00010 AQUA NEW JERSEY							
18-00822	09/15/17	MONTHLY WATER SERVICE	Open	135.67	0.00		
18-00827	09/18/17	MONTHLY WATER SERVICE	Open	63.84	0.00		
				199.51			
ATG00010 ATGER, GLENN							
18-00702	08/15/17	G. ATGER - SCRIPTS	Open	82.00	0.00		
ATL00020 ATLANTIC CITY ELECTRIC							
18-00811	09/14/17	MONTHLY ELECTRIC SERVICE	Open	277.17	0.00		
18-00826	09/18/17	MONTHLY ELECTRIC SERVICE	Open	1,468.96	0.00		
				1,746.13			
B0000020 B-SAFE SECURITY INC.							
18-00758	09/05/17	QUARTERLY MONITORING SERVICES	Open	249.00	0.00		
CRE00000 BB&T/CPS							
18-00775	09/07/17	AR BOX-ONLINE PAYMENTS-8/17	Open	49.94	0.00		
BIL00030 BILLOWS ELECTRICAL SUPPLY							
18-00683	08/10/17	MONTHLY P.O. FOR AUGUST 2017	Open	45.75	0.00		
B0000010 BOOT AMERICA, INC./STORE							
18-00644	08/07/17	SAFETY GEAR	Open	165.00	0.00		
18-00645	08/07/17	SAFETY GEAR	Open	174.99	0.00		
				339.99			
BOW00010 BOWMAN & COMPANY							
18-00710	08/21/17	2018 BUDGET AMENDMENT	Open	1,500.00	0.00		
BRI00010 BRICK ENGINEERING LLC							
18-00797	09/13/17	PROJECT 2247-108B MONTHLY CPWM	Open	1,000.00	0.00		
18-00798	09/13/17	PROJECT 7-107B	Open	320.00	0.00		
18-00799	09/13/17	PROJECT 2247-106B	Open	600.00	0.00		
				1,920.00			
CIN00010 CINTAS FIRST AID & SAFETY INC							
18-00800	09/13/17	REFILL FIRST AID SUPPLIES	Open	283.11	0.00		
COU00010 COURIER POST							
18-00761	09/06/17	2018 INSURANCE PROPOSAL	Open	61.68	0.00		

September 18, 2017
01:49 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEM00020 DEMISTRA INSTRUMENT								
	18-00717	08/21/17	TESTING EQUIPMENT	Open	1,431.52	0.00		
EAST010 EASTERN AUTOPARTS WAREHOUSE								
	18-00445	06/22/17	MONTHLY P.O. FOR AUGUST 2017	Open	186.52	0.00		
ECH00010 ECHELON FORD, INC.								
	18-00713	08/21/17	#6 TRUCK	Open	20.48	0.00		
ENG00030 ENGINEERED HYDRAULICS INC								
	18-00752	08/31/17	REPLACE HOSE ON TRUCK #15	Open	68.63	0.00		
EVO00000 EVOQUA WATER TECHNOLOGIES LLC								
	18-00696	08/14/17	ORR ROAD BIOXIDE	Open	6,745.60	0.00		
	18-00711	08/21/17	ORR ROAD BIOXIDE	Open	6,805.44	0.00		
	18-00759	09/05/17	ORR ROAD BIOXIDE	Open	6,786.40	0.00		
					20,337.44			
PAR00010 FLEET PRIDE								
	18-00447	06/22/17	MONTHLY P.O. FOR AUGUST 2017	Open	157.07	0.00		
GOR00010 GORE, KEVIN								
	18-00771	09/07/17	K GORE - SCRIPTS	Open	58.29	0.00		
	18-00772	09/07/17	K GORE - EYEGLASSES	Open	150.00	0.00		
					208.29			
GRA00040 GRANTURK EQUIPMENT CO. IN								
	18-00337	05/31/17	#15 SIDE DOOR ASSY	Open	2,515.15	0.00		
	18-00612	07/25/17	#36 TRK PIVOTS&PINS&FREIGHT	Open	910.41	0.00		
	18-00727	08/22/17	#32, #33 & #35	Open	1,001.08	0.00		
	18-00728	08/22/17	#15 TRUCK	Open	665.75	0.00		
					5,092.39			
GROFF005 GROFF TRACTOR NEW JERSEY, LLC								
	18-00662	08/10/17	LOADER REPAIR	Open	2,975.11	0.00		
GRO00020 GROVE HARDWARE & HOME SUPPLY								
	18-00449	06/22/17	MONTHLY P.O. FOR AUGUST 2017	Open	7.00	0.00		
HA000010 H.A. DEHART & SON INC.								
	18-00551	07/11/17	#36 TRK	Open	490.24	0.00		
HER00010 HERAN, JOSEPH								
	18-00823	09/15/17	J. HERAN - SCRIPTS	Open	27.15	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS								
	18-00829	09/18/17	AUG 2017 COPIER METER	Open	53.36	0.00		
HOO00010 HOOVER TRUCK SERVICE								
	18-00779	09/12/17	#2 TRUCK	Open	955.81	0.00		
HUN00020 HUNTER JERSEY PETERBILT								
	18-00709	08/18/17	#32 TRUCK	Open	66.27	0.00		

September 18, 2017
01:49 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 3

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LAB00020 LABOR TEAM USA INC.							
18-00825	09/18/17	TEMP EMPLOYEES W.E. 9/10/17	Open	2,523.78	0.00		
LIN00010 LINDEN TRANSMISSION							
18-00814	09/14/17	#22 VAN	Open	1,800.00	0.00		
LYNCH005 LYNCH, TRACEY							
18-00821	09/14/17	T. LYNCH - SCRIPTS	Open	31.96	0.00		
MEC00030 MECHANICS NAPA BLACKWOOD							
18-00454	06/22/17	MONTHLY P.O. FOR AUGUST 2017	Open	264.10	0.00		
18-00469	06/22/17	MONTHLY P.O. FOR SEPTEMBER 2017	Open	49.17	0.00		
				313.27			
MGL00030 MGL PRINTING SOLUTIONS							
18-00659	08/09/17	OPERATING CHECKS	Open	260.00	0.00		
NAT00090 NATIONAL PAVING CO. INC.							
18-00720	08/22/17	MONTHLY P.O. FOR AUGUST 2017	Open	45.00	0.00		
NIC00010 NICOLARY LEONARD							
18-00725	08/22/17	L. NICOLARY - SCRIPTS	Open	210.81	0.00		
OFF00010 OFFICE BASICS							
18-00695	08/14/17	OFFICE SUPPLIES	Open	1.79	0.00		
18-00698	08/14/17	TONER INK CARTRIDGE	Open	255.00	0.00		
18-00699	08/14/17	VARIOUS OFFICE SUPPLIES	Open	106.57	0.00		
				363.36			
ONE00010 ONE CALL CONCEPTS, INC.							
18-00757	09/05/17	MONTHLY MARKOUTS AUGUST 2017	Open	1,682.50	0.00		
PAI00010 PAINO DOMINICK							
18-00749	08/30/17	D. PAINO - SCRIPTS	Open	34.71	0.00		
PAS00010 PASQUINI, DIANE							
18-00810	09/14/17	D. PASQUINI - SCRIPTS	Open	44.61	0.00		
PED00010 PEDRONI FUEL CO.							
18-00747	08/28/17	NO LEAD GAS	Open	1,627.83	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
18-00801	09/13/17	GTUA - 1702	Open	471.50	0.00		
18-00802	09/13/17	GTUA-1701 EXPENSE ACCOUNT	Open	1,000.00	0.00		
18-00803	09/13/17	GTUA-1706	Open	204.50	0.00		
18-00804	09/13/17	GTUA-1700 GENERAL ENGINEERING	Open	920.25	0.00		
				2,596.25			
PES00010 PEST PROFESSIONALS							
18-00718	08/21/17	MONTHLY PEST CONTROL AUG. 2017	Open	145.00	0.00		
18-00828	09/18/17	AUG 2017 MONTHLY PEST CONTROL	Open	145.00	0.00		
				290.00			

September 18, 2017
01:49 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 4

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRI00060 PRIME LUBE, INC.								
	18-00732	08/23/17	GRASS & RECYCLE TRUCKS	Open	861.00	0.00		
RIG00010 RIGGINS INC.								
	18-00812	09/14/17	DIESEL FUEL	Open	2,067.54	0.00		
SAF00010 SAFEGUARD								
	18-00657	08/09/17	BANK BAGS - TAMPER EVIDENT	Open	196.53	0.00		
SPR00000 SPRINT								
	18-00808	09/14/17	MONTHLY PHONE SERVICE-AUG 2017	Open	1,240.31	0.00		
STA00125 ST OF NJ ACTIVE HEALT								
	18-00794	09/13/17	ACTIVE H/C BILL FOR SEPT 2017	Open	65,483.17	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	18-00795	09/13/17	RETIREE H/C BILL - SEPT 2017	Open	18,570.80	0.00		
STA00040 STAPLES CREDIT PLAN								
	18-00726	08/22/17	TABLETS	Open	4,797.00	0.00		
THI00000 THISTLE'S TREE SERVICE								
	18-00745	08/28/17	TREE REMOVAL	Open	750.00	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC								
	18-00729	08/22/17	#6 VAN	Open	743.75	0.00		
	18-00730	08/22/17	#4, #20 & #36 TRUCKS	Open	5,260.71	0.00		
					6,004.46			
WAD00010 WADE, LONG & WOOD, LLC								
	18-00830	09/18/17	MONTHLY LEGAL FEES - AUG. 2017	Open	2,427.74	0.00		
WAT00010 WATER ENVIRONMENT FEDERATION								
	18-00436	06/22/17	MEMBERSHIP DUES	Open	172.00	0.00		

Total Purchase Orders: 72 Total P.O. Line Items: 0 Total List Amount: 153,944.38 Total Void Amount: 0.00

4,797.00
149,147.38

August 29, 2017
10:49 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: A to Z Rcvd: N Held: N Aprv: Y
Format: Condensed First End Date Range: First to 02/28/18 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
ATL00020 ATLANTIC CITY ELECTRIC								
	18-00744	08/28/17	MONTHLY ELECTRIC SERVICE	Open	105.53	0.00		
COM00020 COMCAST INC								
	18-00738	08/25/17	MONTHLY PHONE & INTERNET LINES	Open	493.64	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	18-00714	08/21/17	VARIOUS SUPPLIES	Open	184.89	0.00		
LAB00020 LABOR TEAM USA INC.								
	18-00719	08/21/17	TEMP HELP W.E. 8-13-17	Open	2,966.05	0.00		
	18-00742	08/28/17	TEMP HELP W.E. 8/20/17	Open	3,087.77	0.00		
					6,053.82			
NJ000090 N.J. AMERICAN WATER CO.								
	18-00746	08/28/17	MONTHLY WATER SERVICE	Open	90.97	0.00		
NJ000120 N.J.MOTOR VEHICLE SERVICE								
	18-00739	08/28/17	MOTOR VEHICLE RECORDS	Open	495.00	0.00		
PSE00010 PSE&G 1								
	18-00741	08/28/17	MONTHLY ELECTRIC SERVICE	Open	5,019.05	0.00		
DEE00010 READY FRESH WATER DIRECT								
	18-00715	08/21/17	MONTHLY BOTTLED WATER	Open	136.75	0.00		
RIG00010 RIGGINS INC.								
	18-00736	08/24/17	DIESEL FUEL	Open	1,380.53	0.00		
SAM00010 SAM'S CLUB DIRECT								
	18-00740	08/28/17	VARIOUS SUPPLIES	Open	37.92	0.00		
SOU00030 SOUTH JERSEY GAS								
	18-00743	08/28/17	MONTHLY GAS SERVICE	Open	28.15	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	18-00716	08/21/17	MAINTENANCE CONTRACTS-MONTHLY	Open	534.90	0.00		
TD000030 TD WEALTH MANAGEMENT								
	18-00748	08/29/17	TRUSTEE FEES - DEBT SERVICE	Open	8,000.00	0.00		
WASTE005 WASTE MANAGEMENT OF NJ								
	18-00735	08/23/17	TRASH REMOVAL	Open	85.60	0.00		

Total Purchase Orders: 15 Total P.O. Line Items: 0 Total List Amount: 22,646.75 Total Void Amount: 0.00

September 13, 2017
11:19 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: A	to Z	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/18	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
AQU00010 AQUA NEW JERSEY							
18-00791	09/13/17	WATER SERVICE	Open	208.64	0.00		
ARA00010 ARAMARK UNIFORM SERVICES INC							
18-00786	09/13/17	AUG 2017 UNIFORM RENTAL	Open	910.30	0.00		
ATL00020 ATLANTIC CITY ELECTRIC							
18-00750	08/31/17	MONTHLY ELECTRIC SERVICE	Open	4,691.84	0.00		
18-00789	09/13/17	ELECTRIC SERVICES	Open	4,970.57	0.00		
				9,662.41			
CAM00070 CAMDEN COUNTY M.U.A.							
18-00788	09/13/17	QUARTERLY REGIONAL SEWER SERV.	Open	176.00	0.00		
COM00020 COMCAST INC							
18-00793	09/13/17	MONTHLY INTERNET & PHONE SERV	Open	396.02	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ							
18-00783	09/13/17	RETIREE DENTAL PLAN	Open	838.50	0.00		
18-00784	09/13/17	ACTIVE DENTAL BILL - AUG 2017	Open	5,227.00	0.00		
				6,065.50			
LAB00020 LABOR TEAM USA INC.							
18-00755	09/05/17	TEMP HELP W.E. 8/27/17	Open	3,103.99	0.00		
18-00787	09/13/17	TEMP HELP W.E. 9/30/17	Open	3,099.94	0.00		
				6,203.93			
NJ000090 N.J. AMERICAN WATER CO.							
18-00776	09/08/17	MONTHLY WATER SERVICE	Open	492.86	0.00		
18-00792	09/13/17	WATER SERVICE	Open	49.62	0.00		
				542.48			
PSE00010 PSE&G 1							
18-00754	09/01/17	MONTHLY ELECTRIC SERVICE	Open	5,872.16	0.00		
RIG00010 RIGGINS INC.							
18-00751	08/31/17	DIESEL FUEL	Open	1,960.20	0.00		
18-00790	09/13/17	DIESEL FUEL	Open	2,098.40	0.00		
				4,058.60			
SOU00030 SOUTH JERSEY GAS							
18-00753	09/01/17	MONTHLY GAS SERVICE	Open	41.40	0.00		
TRE00040 TREASURER - STATE OF NJ							
18-00781	09/13/17	COMPOST FACILITY PERMIT RENEW	Open	4,826.00	0.00		

Total Purchase Orders:	17	Total P.O. Line Items:	0	Total List Amount:	38,963.44	Total Void Amount:	0.00
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August 18, 2017
12:32 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

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

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	18-00703	08/16/17	MONTHLY WATER SERVICE	Open	199.51	0.00		
ARA00010 ARAMARK UNIFORM SERVICES INC	18-00705	08/16/17	JULY 2017 UNIFORM RENTAL	Open	728.24	0.00		
ATL00020 ATLANTIC CITY ELECTRIC	18-00701	08/14/17	MONTHLY ELECTRIC SERVICE	Open	5,386.20	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS	18-00704	08/16/17	MONTHLY COPIER METER 8/2017	Open	52.23	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE	18-00700	08/14/17	VARIOUS SUPPLIES	Open	66.34	0.00		
LAB00020 LABOR TEAM USA INC.	18-00697	08/14/17	TEMP HELP W.E. 8/6/17	Open	2,779.41	0.00		
RIG00010 RIGGINS INC.	18-00707	08/17/17	DIESEL FUEL	Open	1,867.13	0.00		
RIT00010 RITE AID PHARMACY	18-00708	08/18/17	S. DELEONARDIS - SCRIPT	Open	39.99	0.00		
US000040 U.S.P.S.- WINDOW SERVICE	18-00706	08/16/17	A/R 3RD QTR DELINQUENT NOTICES	Open	2,293.99	0.00		
WAD00010 WADE, LONG & WOOD, LLC	18-00694	08/11/17	CORRESPONDENCE/PROOF OF CLAIMS	Open	3,296.85	0.00		
<hr/>								
Total Purchase Orders:	10	Total P.O. Line Items:	0	Total List Amount:	16,709.89	Total Void Amount:		0.00

Creation Date	Beneficiary	Payment Amount	Value Date	Status	Rejection Reason	Payment Type
08/22/2017 15:10:51	PAYROLL	305.89	08/22/2017	Bank Confirmed		Transfer
08/15/2017 16:15:00	PAYROLL	303.49	08/15/2017	Bank Confirmed		Transfer
08/15/2017 16:14:21	PAYROLL	39,710.06	08/15/2017	Bank Confirmed		Transfer

Creation Date	Beneficiary	Payment Amount	Value Date	Status	Rejection Reason	Payment Type
09/12/2017 15:00:46	PAYROLL	304.19	09/12/2017 7	Bank Confirmed		Transfer
09/12/2017 15:00:35	PAYROLL	402.55	09/12/2017 7	Bank Confirmed		Transfer
09/12/2017 15:00:16	PAYROLL	42,880.80	09/12/2017 7	Bank Confirmed		Transfer
09/06/2017 14:23:15	PAYROLL	315.53	09/06/2017 7	Bank Confirmed		Transfer
09/06/2017 14:23:00	PAYROLL	10.88	09/06/2017 7	Bank Confirmed		Transfer
09/06/2017 14:22:50	PAYROLL	10.88	09/06/2017 7	Bank Confirmed		Transfer
09/06/2017 14:22:37	PAYROLL	41,617.86	09/06/2017 7	Bank Confirmed		Transfer
08/30/2017 11:45:53	PAYROLL	39,208.67	08/30/2017 7	Bank Confirmed		Transfer
08/30/2017 11:45:21	PAYROLL	301.08	08/30/2017 7	Bank Confirmed		Transfer
08/22/2017 15:11:10	PAYROLL	40,012.29	08/22/2017 7	Bank Confirmed		Transfer

Resolution-R-09-17-94

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

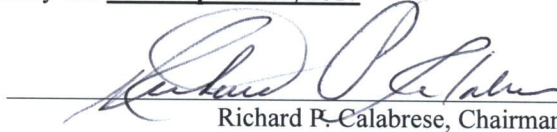
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$492,140.12

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 21 of September, 2017


Richard P. Calabrese, Chairman

ATTEST:


Joseph Pillo, 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 September 21, 2017

Dated: September 21, 2017


Marlene Hrynio, Administrative Secretary

September 18, 2017
12:07 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: a	to z	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/18	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
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PEN00040 PENNONI ASSOCIATES INC.

18-00806	09/14/17	WYE OAK PS ELECTRICAL UPGRADES	Open	483.00	0.00		
18-00807	09/14/17	TRUST V P.S. CONTROL UPGRADES	Open	4,101.00	0.00		
				4,584.00			

XYL00010 XYLEM SHARED SERVICE

18-00610	07/25/17	REPLACE IMPELLORS LACASCATA	Open	3,706.12	0.00		
18-00820	09/14/17	NJEIT-P.S. MONITORING PMT #3	Open	483,850.00	0.00		
				487,556.12			

Total Purchase Orders:	4	Total P.O. Line Items:	0	Total List Amount:	492,140.12	Total Void Amount:	0.00
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Resolution-R-09-17-95

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

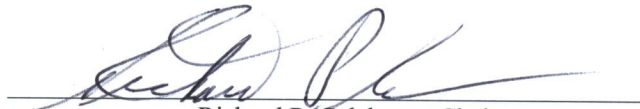
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
--------	------	---------


As Per Attached: \$22,014.20

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 21 of September, 2017


Richard P. Calabrese, Chairman

ATTEST:


Joseph Pillo, 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 September 21, 2017

Dated: September 21, 2017


Marlene Hrynio, Administrative Secretary

September 18, 2017
12:17 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

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

Include Project Line Items: Yes
to z
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
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ELITE005 ELITE CONSTRUCTION

18-00762	09/07/17	RETURN ESCROW	Open	334.00	0.00		
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GTM00070 GTMUA RESERVE FUND

18-00763	09/07/17	INSPECTION FEES	Open	240.00	0.00		
18-00764	09/07/17	INSPECTION FEES	Open	320.00	0.00		
18-00765	09/07/17	INSPECTION FEES	Open	640.00	0.00		
18-00766	09/07/17	INSPECTION FEES	Open	240.00	0.00		
18-00767	09/07/17	INSPECTION FEES	Open	1,280.00	0.00		
18-00768	09/07/17	INSPECTION FEES	Open	160.00	0.00		
18-00769	09/07/17	INSPECTION FEES	Open	160.00	0.00		
18-00770	09/07/17	INSPECTION FEES	Open	160.00	0.00		
				3,200.00			

PEN00040 PENNONI ASSOCIATES INC.

18-00805	09/13/17	PES #1817 - RECOVERY CENTERS	Open	639.00	0.00		
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XYL00010 XYLEM SHARED SERVICE

18-00646	08/07/17	COLLEGE DR P.S. UPGRADE	Open	17,841.20	0.00		
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Total Purchase Orders:	11	Total P.O. Line Items:	0	Total List Amount:	22,014.20	Total Void Amount:	0.00
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**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING A ONE YEAR EXTENSION WITH
EVOQUA WATER TECHNOLOGIES, LLC FOR HYDROGEN SULFIDE CONTROL
SERVICES**

R-09-17-96

WHEREAS, specifications were completed by Pennoni Associates, Inc. (“Pennoni”) and bids were properly advertised by the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) for Hydrogen Sulfide Control Services; and

WHEREAS, one (1) vendor submitted a response on September 13, 2016, for the specified work as follows:

<u>VENDOR</u>	<u>UNIT PRICE – 50% HYD. PER.</u>	<u>UNIT PRICE-BIOXIDE</u>
1. Evoqua Water Technologies, LLC	\$0.279 per pound	\$2.72 per gallon; and

WHEREAS, the contract was awarded to Evoqua Water Technologies, LLC (“Evoqua”) by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority; and

WHEREAS, provisions for an extension of the contract were provided in the Technical Specifications; and

WHEREAS, on September 8, 2017, Evoqua offered to extend the agreement for an additional one (1) year period with the original contract bid price and conditions;

WHEREAS, on September 13, 2017, Thomas Leisse, PE, CME, Authority Engineer, opined that the services provided by Evoqua are being performed in an effective and efficient manner and recommended the contract be extended for an additional one (1) year period; and

WHEREAS, the Authority’s Solicitor, Howard C. Long, Jr., has reviewed the Contract and Technical Specifications, researched the applicable law, and has recommended in a legal opinion dated September 15, 2017 that a Contract extension may be granted to Evoqua for a one (1) year term; and

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority, as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Members of the Gloucester Township Municipal Utilities Authority, in accordance with the requirements of N.J.S.A. 40A:11-15, make the following factual determinations:
 - a. The contract services by Evoqua are being performed in an effective and efficient manner;
 - b. The original contract price is hereby extended.
 - c. The terms and conditions of the contract remain substantially the same.
3. The Contract for Hydrogen Sulfide Control Services between the GTMUA and Evoqua is hereby extended for a one (1) additional year period to commence on October 1, 2017 and expire September 30, 2018.

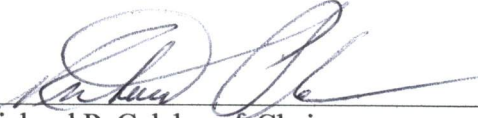
BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be expended under this contract shall not exceed \$85,000. Funds will be charged against the Sewer Operating Fund.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**




Joseph Pillo, Secretary



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 September 21, 2017.



Marlene Hrynio, Administrative Secretary
Dated: September 21, 2017

WADE, LONG, WOOD & LONG, LLC

Attorneys at Law

Howard C. Long, Jr.
Leonard J. Wood, Jr.
Daniel H. Long

Christopher F. Long
John A. Moustakas

John D. Wade
OF COUNSEL

September 15, 2017

Raymond J. Carr, Executive Director
Gloucester Township
Municipal Utilities Authority
Landing Road
P.O. Box 216
Glendora, New Jersey 08029

RE: **Bid Opinion - GTMUA**
Hydrogen Sulfide Control Services

Dear Mr. Carr:

This office has reviewed all documents provided for the extension of the contract for Hydrogen Sulfide Control Services between the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority") and Evoqua Water Technologies, LLC ("Evoqua") for an additional one (1) year period.

On September 13, 2016, the Authority received one (1) bid for the above referenced contract. Following review of the bid, this office recommended the award of the contract to Evoqua in the amount of \$0.279 per pound for 50% hydrogen peroxide and \$2.72 per gallon for bioxide. Thereafter, the GTMUA formally awarded the contract to Evoqua.

The terms of the contract included a provision to extend the agreement for up to two (2) additional one (1) year periods, if the Authority deems it to be in its best interest, and the Contractor agrees to extend the original contract bid price and conditions. On September 8, 2017, the Authority received correspondence from Evoqua offering to extend the agreement for an additional year with the original contract bid price and conditions. On September 13, 2017, Thomas Leisse, PE, CME, Authority Engineer, opined that Evoqua has successfully provided odor control services as required by the Authority since 2007 and has good working knowledge of the Authority's service area, staff, and standards. He further opined that an extension of the current contract pricing will allow the Authority to continue to utilize the lowest rates without inflation through 2017-2018. Mr. Leisse thereafter recommended that the Authority extend the current contract with Evoqua for an additional one (1) year period, conditioned upon concurrence by the Authority solicitor.

The Local Public Contracts Law allows all contracts for the provision or performance of goods or services to be awarded for a period not to exceed 24 consecutive months, except those contracts for professional services pursuant to N.J.S.A. 40A:11-5(1) shall be awarded for a period not to exceed 12 consecutive months. See N.J.S.A. 40A:11-15.

Raymond J. Carr, Executive Director
Gloucester Township
Municipal Utilities Authority
September 15, 2017
Page 2

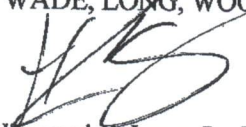
RE: Bid Opinion - GTMUA
Hydrogen Sulfide Control Services

Any contract for services other than professional services, the statutory length of which contract is for three years or less, may include provisions for no more than one two-year, or two one-year, extensions, subject to the following limitations: a. The contract shall be awarded by resolution of the governing body upon a finding by the governing body that the services are being performed in an effective and efficient manner; b. No such contract shall be extended so that it runs for more than a total of five consecutive years; c. Any price change included as part of an extension shall be based upon the price of the original contract as cumulatively adjusted pursuant to any previous adjustment or extension and shall not exceed the change in the index rate for the 12 months preceding the most recent quarterly calculation available at the time the contract is renewed; and d. The terms and conditions of the contract remain substantially the same. See N.J.S.A. 40A:11-15.

Here, all provisions of N.J.S.A. 40A:11-15 have been satisfied. The Authority is satisfied that the services are being performed in an effective and efficient manner, the contract has not run for more than five consecutive years, and there is no price change included. As such, it is my legal opinion that the contract with Evoqua for the provision of Hydrogen Sulfide Control Services may be extended for an additional one (1) year period pursuant to the terms of the contract, September 8, 2017 offer from Evoqua, and the September 13, 2017 recommendation by the Authority engineer. As such, a resolution should be placed on the agenda for an upcoming meeting extending the above referenced contract for a one (1) year period.

Should you have any questions or require further clarification, please do not hesitate to contact me.

Very truly yours,
WADE, LONG, WOOD & LONG, LLC



Howard C. Long, Jr., Esq.

HCL/cmv

cc: Chairman & Members, GTMUA
Marlene Hrynio, Administrative Secretary
Thomas Leisse, P.E., C.M.E.

September 13, 2017

GTUA 1710

Via Electronic Mail

Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08012

Attention: Ray Carr, Executive Director

Subject: **Recommendation for Contract Extension for Hydrogen Sulfide Control Services
Evoqua Water Technologies**

Dear Ray:

I received a copy of the attached letter submitted by Evoqua Water Technologies LLC (Evoqua) requesting an extension of the current Hydrogen Sulfide Control Services contract. Evoqua has offered to extend their current rates for another year under the provisions of the current contract award in September 2016.

Evoqua has successfully provided odor control services as required by the Authority since 2007. Evoqua has good working knowledge of the Authority's service area, staff, and standards.

An extension of the current unit bid prices and rates will allow the Authority to continue to utilize the lowest pricing without inflation through 2017-2018.

Upon concurrence by the Authority Solicitor, I recommend that the Authority extend the current Hydrogen Sulfide Control Services contract with Evoqua Water Technologies, LLC for an additional one (1) year period at the current prices and rates in accordance with the provisions of the 2016 contract.

Please contact me if you have any questions and/or require any additional assistance.

Sincerely,

PENNONI ASSOCIATES INC.

A handwritten signature in dark ink, appearing to read "T. Leisse".

Thomas Leisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA
Howard Long, GTMUA Solicitor



September 8, 2017

Mr. Ray Carr
Executive Director
Gloucester Township Municipal Utilities Authority
Landing Road & Chews Landing Road
P O Box 216
Glendora, NJ 08029-0216
Email: rcarr@gtmua.com

RE: CONTRACT YEAR TWO - EXTENSION FOR "HYDROGEN SULFIDE CONTROL SERVICES"

Dear Mr. Carr:

Evoqua Water Technologies LLC values your business and we look forward to serving you in the years to come. After reviewing the current conditions, we are pleased to inform you that we can offer to extend the contract for another year at the pricing we provided in our original bid. The terms and conditions of the original bid would still apply. Provisions for the extension are provided in the 2016 Technical Specifications for "Hydrogen Sulfide Control Services"; Project Number GTMUA 1606. Per our original bid, the second year pricing would be as follows:

Hydrogen Peroxide:	\$0.279 /pound
BIOXIDE®:	\$2.72 /gallon

The above pricing includes freight and all of the services and equipment required under this contract. Per the original contract, this pricing will be valid from October 1, 2017 through September 30, 2018.

Thanks again for your business and we look forward to working with you in the years to come. If you have any questions or comments, please contact Seth Hepner at (302) 275-4068 or via email at Seth.Hepner@evoqua.com.

Sincerely,

Evoqua Water Technologies LLC

Jennifer R. Miller

Jennifer R. Miller
V.P & General Manager, Municipal Services

cc: Tom Leisse, Pennoni Associates (email: TLeisse@Pennoni.com)

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION GRANTING AUTHORIZATION TO DISCHARGE AMOUNTS DUE AND
OWED UPON RECEIPT OF BANKRUPTCY FILING**

R-09-17-97

WHEREAS, the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) has both residential and commercial ratepayers with outstanding amounts due and owed to the Authority for nonpayment of bills for sewer use charges and/or connection fees; and

WHEREAS, from time to time, the Authority receives notices that certain ratepayers with outstanding amounts due and owed have successfully and properly discharged their sewer use charges and connection fees/debts through the filing of proper bankruptcy procedures; and

WHEREAS, the Authority has received notices that the following ratepayers have discharged their outstanding debts to the Authority through the proper bankruptcy procedures:

***Account #80704-0**

***Account #110162-0**

***Account #21052-0**

WHEREAS, under United States Federal Bankruptcy Laws, such amounts due and owed prior to the filing of the bankruptcy petition are discharged and as such, may no longer be collected by the Authority; and

WHEREAS, the Authority desires to discharge such amounts due and owed and desire to clarify its record keeping and account receivables; and

WHEREAS, under United States Federal Bankruptcy Laws, any and all amounts due and owed which occur following the filing of the initial bankruptcy petition remain due and owed to the Authority, notwithstanding the Order of Discharge; and

WHEREAS, the Authority is entitled, as a matter of law, to collect sewer use charges or connection fees due and owed which occur following the filing of the bankruptcy petition.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority, as follows:

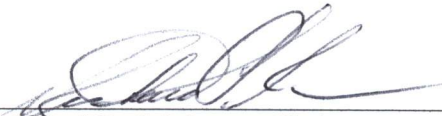
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Executive Director, or his designee, and the Authority's Administrative Secretary are hereby authorized to discharge and purge from the GTMUA's records and account receivable books/ledgers, any and all amounts due and owed which have been incurred prior to the date of the ratepayers' bankruptcy filings, while maintaining and collecting amounts due and owed which occur subsequent to the ratepayers' filing of a bankruptcy petition

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**



Joseph Pillo, Secretary



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 September 21, 2017.



Marlene Hrynio, Administrative Secretary

Dated: September 21, 2017

Information to identify the case:

Debtor 1

Sean P. Greene

First Name Middle Name Last Name

Social Security number or ITIN xxx-xx-6877

EIN --

Debtor 2

Cherie A. Greene

(Spouse, if filing)

First Name Middle Name Last Name

Social Security number or ITIN xxx-xx-3562

EIN --

United States Bankruptcy Court District of New Jersey

Case number: **17-18022-ABA****Order of Discharge**

12/15

IT IS ORDERED: A discharge under 11 U.S.C. § 727 is granted to:

Sean P. Greene

Cherie A. Greene

8/18/17**By the court:** Andrew B. Altenburg Jr.
United States Bankruptcy Judge**Explanation of Bankruptcy Discharge in a Chapter 7 Case**

This order does not close or dismiss the case, and it does not determine how much money, if any, the trustee will pay creditors.

Creditors cannot collect discharged debts

This order means that no one may make any attempt to collect a discharged debt from the debtors personally. For example, creditors cannot sue, garnish wages, assert a deficiency, or otherwise try to collect from the debtors personally on discharged debts. Creditors cannot contact the debtors by mail, phone, or otherwise in any attempt to collect the debt personally. Creditors who violate this order can be required to pay debtors damages and attorney's fees.

However, a creditor with a lien may enforce a claim against the debtors' property subject to that lien unless the lien was avoided or eliminated. For example, a creditor may have the right to foreclose a home mortgage or repossess an automobile.

This order does not prevent debtors from paying any debt voluntarily or from paying reaffirmed debts according to the reaffirmation agreement. 11 U.S.C. § 524(c), (f).

Most debts are discharged

Most debts are covered by the discharge, but not all. Generally, a discharge removes the debtors' personal liability for debts owed before the debtors' bankruptcy case was filed.

Also, if this case began under a different chapter of the Bankruptcy Code and was later converted to chapter 7, debts owed before the conversion are discharged.

In a case involving community property: Special rules protect certain community property owned by the debtor's spouse, even if that spouse did not file a bankruptcy case.

For more information, see page 2 >

Information to identify the case:

Debtor 1

Christine A Revero

First Name Middle Name Last Name

Social Security number or ITIN xxx-xx-0124

EIN -----

Debtor 2

(Spouse, if filing)

First Name Middle Name Last Name

Social Security number or ITIN -----

EIN -----

United States Bankruptcy Court District of New Jersey

Case number: **17-19953-ABA****Order of Discharge**

12/15

IT IS ORDERED: A discharge under 11 U.S.C. § 727 is granted to:

Christine A Revero

9/1/17**By the court:** Andrew B. Altenburg Jr.
United States Bankruptcy Judge**Explanation of Bankruptcy Discharge in a Chapter 7 Case**

This order does not close or dismiss the case, and it does not determine how much money, if any, the trustee will pay creditors.

Creditors cannot collect discharged debts

This order means that no one may make any attempt to collect a discharged debt from the debtors personally. For example, creditors cannot sue, garnish wages, assert a deficiency, or otherwise try to collect from the debtors personally on discharged debts. Creditors cannot contact the debtors by mail, phone, or otherwise in any attempt to collect the debt personally. Creditors who violate this order can be required to pay debtors damages and attorney's fees.

However, a creditor with a lien may enforce a claim against the debtors' property subject to that lien unless the lien was avoided or eliminated. For example, a creditor may have the right to foreclose a home mortgage or repossess an automobile.

This order does not prevent debtors from paying any debt voluntarily or from paying reaffirmed debts according to the reaffirmation agreement. 11 U.S.C. § 524(c), (f).

Most debts are discharged

Most debts are covered by the discharge, but not all. Generally, a discharge removes the debtors' personal liability for debts owed before the debtors' bankruptcy case was filed.

Also, if this case began under a different chapter of the Bankruptcy Code and was later converted to chapter 7, debts owed before the conversion are discharged.

In a case involving community property: Special rules protect certain community property owned by the debtor's spouse, even if that spouse did not file a bankruptcy case.

For more information, see page 2 >

21052-0

Information to identify the case:

Debtor 1 Nancy Smart

First Name Middle Name Last Name

Social Security number or ITIN xxx-xx-2833

EIN --

Debtor 2 Brian James Smart

(Spouse, if filing)

First Name Middle Name Last Name

Social Security number or ITIN xxx-xx-5968

EIN --

United States Bankruptcy Court District of New Jersey

Case number: 17-18930-JNP

Order of Discharge

12/15

IT IS ORDERED: A discharge under 11 U.S.C. § 727 is granted to:

Nancy Smart
aka Nancy Simmons

Brian James Smart

8/25/17

By the court: Jerrold N. Poslusny Jr.
United States Bankruptcy Judge

Explanation of Bankruptcy Discharge in a Chapter 7 Case

This order does not close or dismiss the case, and it does not determine how much money, if any, the trustee will pay creditors.

Creditors cannot collect discharged debts

This order means that no one may make any attempt to collect a discharged debt from the debtors personally. For example, creditors cannot sue, garnish wages, assert a deficiency, or otherwise try to collect from the debtors personally on discharged debts. Creditors cannot contact the debtors by mail, phone, or otherwise in any attempt to collect the debt personally. Creditors who violate this order can be required to pay debtors damages and attorney's fees.

However, a creditor with a lien may enforce a claim against the debtors' property subject to that lien unless the lien was avoided or eliminated. For example, a creditor may have the right to foreclose a home mortgage or repossess an automobile.

This order does not prevent debtors from paying any debt voluntarily or from paying reaffirmed debts according to the reaffirmation agreement. 11 U.S.C. § 524(c), (f).

Most debts are discharged

Most debts are covered by the discharge, but not all. Generally, a discharge removes the debtors' personal liability for debts owed before the debtors' bankruptcy case was filed.

Also, if this case began under a different chapter of the Bankruptcy Code and was later converted to chapter 7, debts owed before the conversion are discharged.

In a case involving community property: Special rules protect certain community property owned by the debtor's spouse, even if that spouse did not file a bankruptcy case.

For more information, see page 2 >

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

R-09-17-98

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 Cooperative Pricing Agreement along with the County of Camden, in accordance with the law.

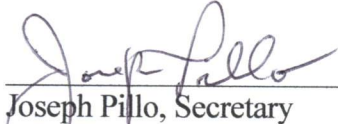
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby authorizes the Chairman, Executive Director and/or Secretary to execute any and all documents necessary to effectuate the “Cooperative Pricing” contract, Bid A-26/2017, described herein with the County of Camden for a term commencing September 1, 2017 through February 28, 2018.

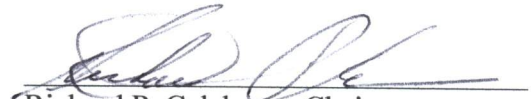
BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be

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

ATTEST:

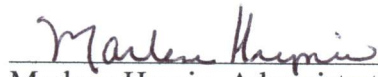
**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**



Joseph Pillo, Secretary

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 September 21, 2017.



Marlene Hrynio, Administrative Secretary

Dated: September 21, 2017

RESOLUTION

Res-Pg: 32-1

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-26/2017), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS & 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, 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 August 3, 2017 at 11:00 A.M., Prevailing Time, 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, on an "as-needed" basis, the receipt of which bids were duly advertised in accordance with law; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to award contracts to the lowest responsible bidders listed on the schedule attached hereto for the items listed therein for the needs of the County of Camden and other Cooperative Purchasing Members for a term of six months commencing on or about September 1, 2017 through February 28, 2018 with one six-month option to renew, said option to be exercised at the sole discretion of the County; and

WHEREAS, the various vendors have extended pricing to both Camden County and to the members of the Camden County Cooperative Pricing System as set forth herein; 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 permanent 2017 budget and temporary and/or permanent 2018 budgets and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); now, therefore,

RESOLUTION

Res-Pg: 32-2

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 award sheet schedule attached hereto be and the same are hereby approved and awarded for Bid A-26/2017, Copy and Computer Paper and Envelopes for Camden County and for Members of the Camden County Cooperative Pricing System, System Identifier #57-CCCPS, on an "as-needed" basis, for the term commencing on or about September 1, 2017 through February 28, 2018; and

BE IT FURTHER RESOLVED, that the proper County officials of the County of Camden are hereby authorized and instructed to sign and 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 the Members of the Cooperative Pricing System, System Identifier No. 57-CCCPS are hereby authorized to enter into a contract directly with the vendors listed in the schedule attached hereto pursuant to the terms and conditions of Bid A-26/2017, after award by its governing body in accordance with applicable law; and

BE IT FURTHER RESOLVED that the sixth month option of Bid A-26/2017 shall be exercised at the sole discretion of the County.

LJP:amf

BC-8032

Z:\Files-Bids\2017 Meetings\Aug\Resol. Auth. Bid A-26/2017
Purch of Copy, Comp Paper & Env. - Var. Vendors
Auth. 8/17/17

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-CCCPs

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 Rynshaw
Phone #888-826-2766x1770

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
Boothwyn, 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#:

PAPER										MORE OR LESS	PRICE	VENDOR
ITEM #	TYPE	SIZE	COLOR	AMOUNT	THICKNESS	COMMENTS						
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	PAPERMART	
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	PAPERMART	
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	PAPERMART	
13	Linen	23 x 35	White	1000 sheets/carton	70 lbs	Text; Howard Linen or equivalent			2	\$208.00	PAPERMART	
14	Linen	23 x 35	Colored (Various)	1000 sheets/carton	70 lbs	Text; Howard Linen or equivalent			2	\$239.00	PAPERMART	
15	Linen	23 x 35	White	500 sheets/carton	80 lbs	Cover; Howard Linen or equivalent			2	\$221.00	PAPERMART	
16	NA	8 1/2 x 11	Neon (Various)	5000 sheets/carton	60 lbs	Text; Hots/Astrobrights or equivalent			36	\$70.00	PAPERMART	
17	NA	8 1/2 x 11	Neon (Various)	5000 sheets/carton	50 lbs	Text; Hots/Astrobrights or equivalent			3	\$59.00	PAPERMART	
18	NA	11 x 17	Neon (Various)	1000 sheets/carton	65 lbs	Cover; Astrobrights or equivalent			5	\$60.00	PAPERMART	
19	Offset	23 x 35	White	1500 sheets/carton	60 lbs	Text; Windsor or equivalent			15	\$110.00	PAPERMART	
20	Offset	23 x 35	White	1200 sheets/carton	70 lbs	Text; Windsor or equivalent			14	\$102.65	PAPERMART	
21	Offset	23 x 38	White	1000 sheets/carton	70 lbs	Text; Williamsburg/Windsor or equivalent			2	\$101.00	PAPERMART	

BID #A26-17 Copy, Computer Paper
and Envelopes

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

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	PAPERMART
56	Groove	26 x 40	Deep Blue	400 sheets/carton	80 lbs	Cover; Carnival or equivalent	2	\$375.48	PAPERMART
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	PAPERMART
61	Exact Index	22 1/5 x 35	Colored (Various)	500 sheets/carton	90 lbs	Index; Wausau or equivalent	1	\$88.82	PAPERMART
62	Parchment	8 1/2 x 11	Natural	5000 sheets/carton	60 lbs	Text; Skytone or equivalent	1	\$115.35	PAPERMART
63	Parchment	8 1/2 x 11	Tan or Blue	5000 sheets/carton	60 lbs	Text; Skytone or equivalent	2	\$115.35	PAPERMART
64	Linen	8 1/2 x 11	Natural	2000 sheets/carton	80 lbs	Cover; Classic Linen cover or equivalent	1	\$109.85	PAPERMART
65	NA	8 1/2 x 11	Opaque White	5000 sheets/carton	60 lbs	Text	2	\$50.92	PAPERMART
66	NA	11 x 17	Opaque White	2500 sheets/carton	60 lbs	Text	2	\$54.46	PAPERMART
67	NA	8 1/2 x 11	Opaque White	4000 sheets/cartons	70 lbs	Text	2	\$47.88	PAPERMART
68	NA	8 1/2 x 11	Opaque White	2000 sheets/carton	80 lbs	Cover	2	\$51.82	PAPERMART
69	NA	11 x 17	Opaque White	1000 sheets/carton	80 lbs	Cover	2	\$51.82	PAPERMART
70	NA	8 1/2 x 11	Neon (Various)	2500 sheets/carton	65 lbs	Cover; Hots/Astrobrights or equivalent	10	\$67.56	PAPERMART
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	PAPERMART
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	PAPERMART
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;	4	\$51.18	PAPERMART
74	NA	8 1/2 x 11	Colored (Various)	250 sheets/ream; 10 reams/case	65 lbs	Wausau or equivalent	4	\$56.14	PAPERMART
75	NA	8 1/2 x 11	N/A	2500 sheets/carton	N/A	Wausau or equivalent	5	\$70.83	PAPERMART
76	NA	8 1/2 x 11	N/A	1670 sheets/carton	N/A	2-part; carbonless	5	\$79.90	PAPERMART
77	NA	8 1/2 x 11	White	8 reams/carton	28 lbs	3-part; carbonless	30	\$51.43	PAPERMART
78	NA	8 1/2 x 11	White	8 reams/carton	28 lbs		20	\$63.78	PAPERMART
79	NA	11 x 17	White	4 reams/carton	28 lbs		20	\$51.43	PAPERMART
80	NA	8 1/2 x 14	White		65 lbs		30	\$64.80	PAPERMART
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	PAPERMART
83	NA	11 x 14	White	500 sheets/carton	20 lbs		10	\$70.75	PAPERMART
84	Copy	8 1/2 x 11	White	43 hole (4:1) Bond	20 lbs		20	\$29.73	PAPERMART

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	PAPERMART
86	Cover Stock	18 x 12	White	650 sheets/case	65 lbs	Cover; Domtar Lynx/digital or equivalent	4	\$33.54	PAPERMART
87	Cover Stock	17 x 11	White	1000 sheets/carton	80 lbs	Cover; Domtar Lynx/digital or equivalent	6	\$51.83	PAPERMART
88	Cover Stock	18 x 12	White	500 sheets/carton	80 lbs	Cover; Domtar Lynx/digital or equivalent	2	\$31.76	PAPERMART
89	Cover Stock	20.75 x 29.5	White	500 sheets/carton	80 lbs	Cover; Domtar Lynx/digital or equivalent	4	\$89.00	PAPERMART
ENVELOPES									
ITEM #									
1	NA	#10	White	500/box; 5 boxes/case	N/A	Commercial flap for running thru offset press	750	\$35.20	PAPERMART
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 consumer waster product	5	\$41.10	PAPERMART
3	NA	#10	White	500/box; 5 boxes/case	24 lbs	Window; OSDS Black Confetti Tint	165	\$44.50	PAPERMART
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 consumer waster product	5	\$54.50	PAPERMART
Tint									
5	NA	#10	White	2500/carton	24 lbs	Wausau Royal Fiber or equivalent	1	\$150.15	PAPERMART
6	NA	#10	White	2500/carton	N/A	Howard or equivalent	1	\$150.15	PAPERMART
7	NA	Lee	White	2500/carton	N/A	Howard or equivalent, matching invitation	2	\$246.70	PAPERMART
8	NA	4 Bar	White	2500/carton	N/A	Howard or equivalent, matching RSVP	1	\$220.50	PAPERMART
9	NA	#9	White	500/box; 5 boxes/case	N/A	Commercial flap for running thru offset press	60	\$35.20	PAPERMART
10	NA	#11	White	500/box; 5 boxes/case	N/A	Commercial flap for running thru offset press	1	\$68.75	PAPERMART
11	NA	6 x 9	Brown Kraft	500/carton	24 lbs	Booklet, No Window	20	\$26.90	PAPERMART
12	NA	6 x 9	White	500/carton	24 lbs	Booklet, No Window	20	\$39.90	PAPERMART
13	NA	6 x 9	Brown Kraft	500/carton	24 lbs	Booklet, No Window	20	\$28.40	PAPERMART
14	NA	9 x 12	White	500/carton	24 lbs	Booklet, No Window	20	\$17.95	PAPERMART
15	NA	9 x 12	White	500/carton		Booklet, Window	50	\$21.35	PAPERMART
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	PAPERMART
17	NA	#10	White	2500/carton	24lbs	Heat Resistance #10 Window Envelopes	20	\$47.48	PAPERMART
18	NA	#10	White	2500/carton	24lbs	Window; WITHOUT Confetti	150	\$41.65	PAPERMART
19	NA	#10	White	2500/carton	24lbs	Window with Reverse Flap	16	\$48.75	PAPERMART

[illegible][illegible]