

## Resolution-R-4-16-43

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

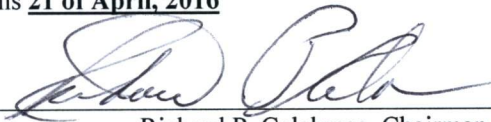
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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**As Per Attached: \$423,866.98**

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 April, 2016

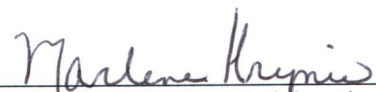
  
Richard P. Calabrese, Chairman

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 April 21, 2016

Dated: April 21, 2016

  
Marlene Hrynio, Administrative Secretary

Open: N    Paid: N    Void: N  
Rcvd: N    Held: N    Aprv: Y  
Bid: Y    State: Y    Other: Y    Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY								
	16-01574	02/28/16	WATER SERVICE	Open	189.63	0.00		
	16-01579	03/17/16	MONTHLY WATER BILL	Open	20.88	0.00		
	16-01588	02/28/16	WATER SERVICE	Open	96.77	0.00		
					307.28			
ARCHE005 ARCHER & GREINER								
	16-01580	03/17/16	COUNSEL FEB 2016	Open	5,610.52	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	16-01586	02/28/16	ELECTRIC SERVICE	Open	1,338.38	0.00		
PSE00010 PSE&G 1								
	16-01587	02/28/16	ELECTRIC SERVICE	Open	12,058.61	0.00		
SPR00000 SPRINT								
	16-01583	03/17/16	MONTHLY TELEPHONE BILL	Open	947.53	0.00		
WAD00010 WADE, LONG & WOOD, LLC								
	16-01584	03/17/16	LEGAL FEES FEB 2016	Open	2,588.57	0.00		
WEBER005 WEBER GALLAGHER SIMPSON								
	16-01582	03/17/16	INSURANCE COUNSEL	Open	2,500.38	0.00		
Total Purchase Orders: 9 Total P.O. Line Items: 0 Total List Amount: 25,351.27 Total Void Amount: 0.00								
WEBER005 WEBER GALLAGHER SIMPSON								
	16-01597	04/08/16	INSURANCE COUNSEL	Open	2,883.00	0.00		
Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 2,883.00 Total Void Amount: 0.00								

March 18, 2016  
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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	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
AQU00010 AQUA NEW JERSEY							
17-00052	03/11/16	WATER SERVICE	Open	22.40	0.00		
17-00057	03/16/16	WATER SERVICE	Open	41.87	0.00		
17-00061	03/18/16	MONTHLY WATER BILL	Open	11.74	0.00		
				76.01			
ATL00020 ATLANTIC CITY ELECTRIC							
17-00058	03/16/16	ELECTRIC SERVICE	Open	213.99	0.00		
COM00020 COMCAST INC							
17-00062	03/18/16	MONTHLY TELEPHONE & INTERNET	Open	461.89	0.00		
PAI00010 PAINO DOMINICK							
17-00060	03/18/16	REGISTRATION FOR NEW TRUCK	Open	60.00	0.00		
SPR00000 SPRINT							
17-00063	03/18/16	MONTHLY TELEPHONE	Open	72.82	0.00		
Total Purchase Orders:		8	Total P.O. Line Items:	0	Total List Amount:	884.71	Total Void Amount:
							0.00



From/To Account	Amount	Effective Date
From: -OPERATING	38224.16	03/15/2016
To: -PAYROLL		
From/To Account	Amount	Effective Date
From: -OPERATING	241.88	03/15/2016
To: -PAYROLL		
From/To Account	Amount	Effective Date
From: -OPERATING	36960.32	04/12/2016
To: -PAYROLL		
From/To Account	Amount	Effective Date
From: OPERATING	230.82	04/12/2016
To: PAYROLL		
From/To Account	Amount	Effective Date
From: PERATING	396.85	04/12/2016
To: -PAYROLL		
From/To Account	Amount	Effective Date
From: I-OPERATING	10.88	04/06/2016
To: -PAYROLL		
From/To Account	Amount	Effective Date
From: I-OPERATING	43427.21	04/05/2016
To: -PAYROLL		
From/To Account	Amount	Effective Date
From: -OPERATING	247.09	04/05/2016
To: PAYROLL		
From/To Account	Amount	Effective Date
From: -OPERATING	232.63	03/29/2016
To: PAYROLL		
From/To Account	Amount	Effective Date
From: -OPERATING	40812.23	03/29/2016
To: PAYROLL		
From/To Account	Amount	Effective Date
From: -OPERATING	39223.87	03/22/2016
To: -PAYROLL		
From/To Account	Amount	Effective Date
From: -OPERATING	236.24	03/22/2016
To: -PAYROLL		



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THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

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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 02/28/17  
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
AJ000010 A&J BAR JANITORIAL, INC.							
16-01384	01/26/16	MONTHLY P.O. FOR FEBRUARY 2016	Open	182.54	0.00		
ACCUS005 ACCUSCAN							
16-01528	02/26/16	ARCHIVING	Open	1,294.04	0.00		
AQU00010 AQUA NEW JERSEY							
16-01595	04/07/16	MONTHLY WATER BILL	Open	20.88	0.00		
ARA00010 ARAMARK UNIFORM SERVICES							
16-01581	03/17/16	MONTHLY UNIFORM FEE 2/16	Open	812.12	0.00		
ATK00010 ATKINSON, JOHN							
16-01590	03/23/16	J. ATKINSON SCRIPTS	Open	22.00	0.00		
ATL00020 ATLANTIC CITY ELECTRIC							
16-01596	04/07/16	MONTHLY ELECTRIC BILL	Open	4,032.85	0.00		
BIL00030 BILLOWS ELECTRICAL SUPPLY							
16-01592	04/06/16	MONTHLY PO FOR BILLOWS	Open	52.89	0.00		
BOO00010 BOOT AMERICA, INC./STORE							
16-01482	02/18/16	R. CARR SAFETY SHOES	Open	175.00	0.00		
EASTE010 EASTERN AUTOPARTS WAREHOUSE							
17-00099	03/28/16	P/U TRUCKS	Open	66.96	0.00		
FAS00010 FASTENAL							
16-01264	12/28/15	MONTHLY P.O. FOR JANUARY 2016	Open	167.54	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN							
16-01341	01/14/16	#35 TRK FLOOR KIT	Open	5,095.76	0.00		
HA000010 H.A. DEHART & SON INC.							
16-01545	02/29/16	#11SHOE HARDWARE KITS	Open	23.47	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS							
16-01589	03/23/16	MONTHLY COPIER METER FEB 16	Open	51.47	0.00		
LOW00020 LOWER COUNTY RECYCLING							
16-01490	02/22/16	GRADING SITE	Open	2,399.09	0.00		
MEC00030 MECHANICS NAPA BLACKWOOD							
16-01389	01/26/16	MONTHLY P.O. FOR FEBRUARY 2016	Open	205.93	0.00		
NJ000090 N.J. AMERICAN WATER CO.							
16-01594	04/07/16	MONTHLY WATER BILL	Open	43.02	0.00		

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PIT00050 PITNEY BOWES GLOBAL FINANCIAL								
	16-01578	03/17/16	QUARTERLY POSTAGE MACHINE FEE	Open	144.00	0.00		
PSE00010 PSE&G 1								
	16-01598	04/14/16	MONTHLY ELCTRIC BILL	Open	1,842.97	0.00		
	17-00146	04/07/16	MONTHLY ELECTRIC BILL	Open	<u>1,301.20</u>	0.00		
					3,144.17			
SOU00030 SOUTH JERSEY GAS								
	16-01593	04/07/16	MONTHLY GAS BILL	Open	742.15	0.00		
SPE00030 SPECTRUM ANALYTIC INC.								
	16-01492	02/22/16	SOIL TESTING	Open	463.00	0.00		
Total Purchase Orders: 21 Total P.O. Line Items: 0					Total List Amount:	19,138.88	Total Void Amount:	0.00



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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 02/28/17 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								
	17-00097	03/28/16	FREIGHT	Open	55.83	0.00		
	17-00135	04/06/16	SAFETY	Open	<u>1,164.84</u>	0.00		
					1,220.67			
ALL00020 ALL INDUSTRIAL SAFETY, IN								
	17-00044	03/09/16	GAS DETECTORS MAINT CONTRACT	Open	419.70	0.00		
AME00060 AMERICAN AUTO GLASS INC.								
	17-00086	03/23/16	#32 TRK WINDSHIELD INSTALLED	Open	245.00	0.00		
	17-00100	03/28/16	#25 TRK REPLACE WINSHIELD	Open	<u>225.00</u>	0.00		
					470.00			
AQU00010 AQUA NEW JERSEY								
	17-00149	04/07/16	MONTHLY WATER BILL	Open	11.74	0.00		
	17-00167	04/13/16	MONTHLY WATER BILL	Open	<u>212.03</u>	0.00		
					223.77			
ARA00010 ARAMARK UNIFORM SERVICES								
	17-00166	04/12/16	MONTHLY UNIFORM RENTAL 3/2016	Open	1,047.46	0.00		
ATG00010 ATGER, GLENN								
	17-00130	04/06/16	G.ATGER EYEGLASSES (SPOUSE)	Open	175.00	0.00		
ATK00010 ATKINSON, JOHN								
	17-00079	03/22/16	J.ATKINSON SCRIPTS	Open	22.00	0.00		
	17-00155	04/08/16	J.ATKINSON SCRIPTS	Open	<u>96.30</u>	0.00		
					118.30			
ATL00020 ATLANTIC CITY ELECTRIC								
	17-00147	04/07/16	MONTHLY ELECTRIC BILL	Open	6,728.28	0.00		
	17-00171	04/13/16	MONTHLY ELECTRIC BILL	Open	<u>139.68</u>	0.00		
					6,867.96			
B0000020 B-SAFE SECURITY INC.								
	17-00143	04/07/16	QUARTERLY CELL BACK	Open	119.85	0.00		
BEL00010 BELLMAWR TRUCK REPAIR CO. INC								
	17-00045	03/09/16	#5 & #20 TRUCKS INSPECTIONS	Open	190.00	0.00		
	17-00088	03/23/16	#18 TRK STEERING RESET	Open	<u>151.50</u>	0.00		
					341.50			
BIL00030 BILLOWS ELECTRICAL SUPPLY								
	17-00011	03/02/16	MONTHLY P.O. FOR MARCH 2016	Open	142.68	0.00		
BIO00010 BIOCYCLE / JG PRESS, IN								
	17-00134	04/06/16	BIO CYCLE MAGAZINE 2YR RENEWAL	Open	120.00	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
B0000010 BOOT AMERICA, INC./STORE								
	17-00051	03/11/16	P.RILEY SAFETY SHOES	Open	159.99	0.00		
	17-00070	03/22/16	K.PASSARO SAFETY SHOES	Open	169.99	0.00		
	17-00071	03/22/16	B.STILES SAFETY SHOES	Open	169.99	0.00		
	17-00072	03/22/16	E.FITZPATRICK SAFETY SHOES	Open	200.00	0.00		
	17-00092	03/24/16	C.KENNEY SAFETY SHOES	Open	164.99	0.00		
					864.96			
BRI00010 BRICK ENGINEERING LLC								
	17-00170	04/13/16	ENGINEERING SERVICES	Open	1,600.00	0.00		
BRU00010 BRUNKEL, JOHN								
	17-00104	03/28/16	J.BRUNKEL SCRIPTS	Open	80.64	0.00		
BUR00020 BUREAU OF FIRE PREV./DIST								
	17-00083	03/23/16	NON LIFE HAZARD REGISTRATION	Open	100.00	0.00		
CAM00070 CAMDEN COUNTY M.U.A.								
	17-00077	03/22/16	QUARTERLY REG SEWER SERVICE	Open	176.00	0.00		
	17-00141	04/07/16	LICENSED OPERATOR MARCH 2016	Open	800.00	0.00		
					976.00			
CAR00070 CARTWRIGHT KATHRYN								
	17-00144	04/07/16	K.CARTWRIGHT SCRIPTS	Open	63.00	0.00		
INT00040 CENTRAL RECORD/INTERCOUNTY								
	17-00067	03/18/16	2 ADS-TRUCK & SEWER LINE REHAB	Open	105.92	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC								
	17-00108	03/30/16	REFILL 1ST SUPPLIES	Open	190.55	0.00		
COM00020 COMCAST INC								
	17-00158	04/08/16	MONTHLY TELEPHONE LINES	Open	396.31	0.00		
CON00000 CONTRACTOR SERVICE								
	17-00081	03/22/16	POWER BOOST TO JUMP START VEH	Open	223.95	0.00		
COU00010 COURIER POST								
	17-00029	03/04/16	PUMP STATION CONTROLS RE-BID	Open	124.50	0.00		
	17-00066	03/18/16	2 ADS-TRUCK & SEWER LINE REHAB	Open	177.00	0.00		
					301.50			
CRE00000 CREATIVE PAYMENT SOLUTIONS								
	17-00153	04/08/16	AR BOX (ONLINE PAYMENTS) 3/16	Open	84.15	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ								
	17-00127	04/06/16	MARCH RETIREE DENTAL BILL	Open	172.50	0.00		
	17-00128	04/06/16	MARCH ACTIVE DENTAL BILL	Open	460.00	0.00		
	17-00136	04/06/16	MAR 16 ACTIVE DENTAL CLAIMS	Open	2,825.00	0.00		
	17-00137	04/06/16	MAR 16 RETIREE DENTAL CLAIMS	Open	1,525.00	0.00		
					4,982.50			



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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
E-Z00010 E-Z PASS									
		17-00156	04/08/16	REPLENISH E-Z PASS FUNDS	Open	200.00	0.00		
ECH00010 ECHELON FORD, INC.									
		17-00091	03/24/16	#8 TRUCK	Open	101.96	0.00		
FAS00010 FASTENAL									
		17-00016	03/02/16	MONTHLY P.O. FOR MARCH 2016	Open	83.73	0.00		
GAN00020 GANN LAW BOOKS									
		17-00028	03/03/16	NJ TITLES 40 & 40A RENEWAL	Open	172.00	0.00		
GRA00020 GRAINGER, INC.									
		17-00040	03/08/16	WOODBRIIDGE PS	Open	61.48	0.00		
		17-00068	03/21/16	ORR RD P.S.	Open	<u>165.52</u>	0.00		
						227.00			
GRA00040 GRANTURK EQUIPMENT CO. IN									
		17-00089	03/23/16	#5 TRK REPLACE FLOOR KIT	Open	9,618.28	0.00		
		17-00098	03/28/16	#35 TRK SEAL KIT	Open	51.56	0.00		
		17-00139	04/07/16	#34 TRK HYD PUMP	Open	<u>3,242.87</u>	0.00		
						12,912.71			
HAR00060 HART AUTO ELECTRIC									
		17-00090	03/23/16	VOLVO LOADER ALT REBUILT	Open	200.00	0.00		
HER00010 HERAN, JOSEPH									
		17-00122	04/01/16	J.HERAN SCRIPTS	Open	14.16	0.00		
HIL00010 HILLTOP BLOCK & SUPPLY									
		17-00015	03/02/16	MONTHLY P.O. FOR MARCH 2016	Open	119.38	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE									
		17-00078	03/22/16	VARIOUS SUPPLIES	Open	60.30	0.00		
		17-00096	03/28/16	VARIOUS SUPPLIES	Open	101.15	0.00		
		17-00142	04/07/16	VARIOUS SUPPLIES	Open	94.58	0.00		
		17-00176	04/15/16	VARIOUS SUUPLIES	Open	<u>832.28</u>	0.00		
						1,088.31			
HOO00010 HOOVER TRUCK SERVICE									
		17-00080	03/22/16	#2 TRK TIE ROD ENDS	Open	250.39	0.00		
		17-00107	03/29/16	#39 TRK FENDER	Open	<u>642.30</u>	0.00		
						892.69			
IND00070 INDUSTRIAL HYDRAULICS & R									
		17-00084	03/23/16	#43 TRK HOSE	Open	234.91	0.00		
JOS00010 JOSEPH FAZZIO INC.									
		17-00094	03/28/16	MONTHLY P.O. FOR MARCH 2016	Open	248.98	0.00		
KEN00020 KENNEDY CULVERT & SUPPLY									
		17-00017	03/02/16	MONTHLY P.O. FOR MARCH 2016	Open	1,272.44	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
LAB00020 LABOR TEAM USA INC.							
17-00103	03/28/16	TEMP HELP W.E. 03/20/16	Open	1,300.39	0.00		
17-00133	04/06/16	TEMP HELP W.E. 03/27/16	Open	1,585.19	0.00		
17-00164	04/12/16	TEMP HELP W.E. 04/03/16	Open	<u>2,424.65</u>	0.00		
				5,310.23			
LAU00020 LAUREL LAWNMOWER SERVICE							
17-00020	03/02/16	MONTHLY P.O. FOR MARCH 2016	Open	103.76	0.00		
LOW00020 LOWER COUNTY RECYCLING							
17-00074	03/22/16	GRADING SITE	Open	1,215.78	0.00		
MEC00030 MECHANICS NAPA BLACKWOOD							
17-00018	03/02/16	MONTHLY P.O. FOR MARCH 2016	Open	416.38	0.00		
NJ000090 N.J. AMERICAN WATER CO.							
17-00148	04/07/16	MONTHLY WATER BIIL	Open	31.78	0.00		
17-00168	04/13/16	MONTHLY WATER BILL	Open	<u>362.07</u>	0.00		
				393.85			
NOR00050 NORTHERN DATA SYSTEMS INC							
17-00039	03/08/16	REPAIR SCADA SYSTEM	Open	1,534.00	0.00		
OFF00010 OFFICE BASICS							
17-00033	03/07/16	OFFICE SUPPLIES	Open	2,032.15	0.00		
ONE00010 ONE CALL CONCEPTS, INC.							
17-00165	04/12/16	MONTHLY MARKOUTS MARCH 2016	Open	612.50	0.00		
PAI00010 PAINO DOMINICK							
17-00102	03/28/16	D.PAINO SCRIPTS	Open	27.40	0.00		
PAS00010 PASQUINI, DIANE							
17-00132	04/06/16	D.PASQUINI SCRIPTS	Open	132.02	0.00		
PED00010 PEDRONI FUEL CO.							
17-00157	04/08/16	NO LEAD GAS 800 GAL @1.5182	Open	1,214.56	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
17-00180	04/18/16	ENGINEERING FEES	Open	3,480.00	0.00		
PES00010 PEST PROFESSIONALS							
17-00075	03/22/16	MARCH 16 PEST CONTROL	Open	145.00	0.00		
PSE00010 PSE&G 1							
17-00150	04/07/16	MONTHLY ELECTRIC BILL	Open	2,674.96	0.00		
17-00174	04/14/16	MONTHLY ELECTRIC BILL	Open	<u>4,632.44</u>	0.00		
				7,307.40			
PTP00010 PTP CONSULTING, INC.							
17-00007	03/02/16	SAFETY TRAINING	Open	2,200.00	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
RED00010 REDY BATTERY SALES, INC.								
	17-00087	03/23/16	#42 TRK BATTERIES	Open	199.58	0.00		
RIG00010 RIGGINS INC.								
	17-00055	03/15/16	DIESEL FUEL 3/8/16	Open	1,836.06	0.00		
	17-00073	03/22/16	DIESEL FUEL 500 GAL @1.593600	Open	796.80	0.00		
	17-00101	03/28/16	DIESEL FUEL 1000 GAL @1.6180	Open	1,618.00	0.00		
	17-00123	04/01/16	DIESEL FUEL 778.1 GAL @1.58370	Open	1,232.28	0.00		
	17-00161	04/12/16	DIESEL FUEL 1008.2 GAL @1.3308	Open	1,341.71	0.00		
	17-00172	04/14/16	DIESEL FUEL 800 GAL @1.54370	Open	<u>1,234.96</u>	0.00		
					8,059.81			
SMI00020 SMITH JAY								
	17-00124	04/01/16	J.SMITH SCRIPTS	Open	30.00	0.00		
SOU00030 SOUTH JERSEY GAS								
	17-00151	04/07/16	MONTHLY GAS BILL	Open	880.19	0.00		
SPR00000 SPRINT								
	17-00162	04/12/16	MONTHLY TELEPHONE LINES	Open	1,547.71	0.00		
STA00125 ST OF NJ ACTIVE HEATH								
	17-00110	03/30/16	ACTIVE H/C BILL APRIL 2016	Open	64,098.50	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	17-00109	03/30/16	RETIREE H/C BILL APRIL 2016	Open	20,307.82	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	17-00076	03/22/16	MONTHLY OFFSITE STORAGE 3/16	Open	485.95	0.00		
TD000030 TD WEALTH MANAGEMENT								
	17-00082	03/23/16	REVENUE TRUSTEE FEES	Open	6,400.00	0.00		
THE00110 THE SOUTHWEST COUNCIL								
	17-00056	03/16/16	ANNUAL EMPLOYEE ASSISTANCE SER	Open	328.00	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC								
	17-00085	03/23/16	#2 TRK FRONT TIRE	Open	1,768.62	0.00		
TRE00040 TREASURER - STATE OF NJ								
	17-00159	04/12/16	RECYCLING COMPLIANCE FEES	Open	2,282.50	0.00		
US000040 U.S.P.S.- WINDOW SERVICE								
	17-00131	04/06/16	P.O. BOX SERVICE FEE BOX 216	Open	194.00	0.00		
	17-00163	04/12/16	1ST CLASS PRESORT FEE	Open	<u>215.00</u>	0.00		
					409.00			
UNI00080 UNITED SUPPLY COMPANY								
	17-00093	03/24/16	AIR CONDITIONER IN DATA CLOSET	Open	775.00	0.00		
WAD00010 WADE, LONG & WOOD, LLC								
	17-00184	04/19/16	MARCH 2016 LEGAL FEES	Open	2,121.71	0.00		

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Name

Vendor # Name

WASTE005 WASTE MANAGEMENT OF NJ

XYL00010 XYLEM SHARED SERVICE

SH000010 ZALLIE SUPERMARKETS

Total Purchase Orders: 104 Total P.O. Line Items: 0 Total List Amount: 175,364.94 Total Void Amount: 0.00



## Resolution-R-4-16-44

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: \$269,532.92**

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 April, 2016

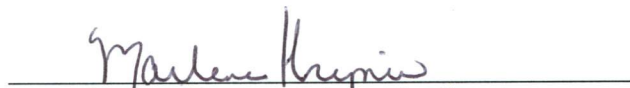
  
Richard P. Calabrese, Chairman

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 April 21, 2016

Dated: April 21, 2016

  
Marlene Hrynio, Administrative Secretary



March 29, 2016  
03:08 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: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/17	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
TOW00030 TOWNSHIP OF GLOUCESTER							
17-00105	03/29/16	P.L. 2004 C.87	Open	200,000.00	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	200,000.00	Total Void Amount:	0.00
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March 18, 2016  
09:57 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: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/17	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
WAD00010	WADE, LONG & WOOD, LLC						
16-01585	03/18/16	LEGAL FEES	Open	3,157.50	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	3,157.50	Total Void Amount:	0.00
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April 19, 2016  
03:05 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: First      to Last      Rcvd: N      Held: N      Aprv: Y  
Format: Condensed      First Enc Date Range: First      to 02/28/17      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
WAD00010 WADE, LONG & WOOD, LLC							
17-00185	04/19/16	MARCH 2016 LEGAL FEES	Open	978.75	0.00		

Total Purchase Orders: 1      Total P.O. Line Items: 0      Total List Amount: 978.75      Total Void Amount: 0.00



April 18, 2016  
11:50 AM

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 02/28/17  
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
DEL00060 DELL MARKETING L.P.							
17-00048	03/09/16	REPLACE CURRENT PCS	Open	6,359.15	0.00		
GIBSO005 GIBSON ELECTRICAL							
17-00043	03/09/16	ELECTRICAL WORK@WOODBIDGE PS	Open	1,485.00	0.00		
HD000010 HD SUPPLY WATERWORKS LTD							
17-00053	03/15/16	GLENN OAKS PUMPING STATION	Open	2,492.00	0.00		
MAGUI005 MAGUIRE ELECTRICAL							
17-00173	04/14/16	ORR RD GENERATOR REPLACEMENT	Open	3,430.00	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
17-00178	04/18/16	ENGINEERING FEES	Open	4,670.00	0.00		
TRE00060 TREASURER, STATE OF NEW JERSEY							
17-00138	04/06/16	RECORD STORAGE YRLY FEE	Open	35.50	0.00		

Total Purchase Orders: 6 Total P.O. Line Items: 0 Total List Amount: 18,471.65 Total Void Amount: 0.00

April 18, 2016  
11:59 AM

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 02/28/17  
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
ACCUS005 ACCUSCAN							
16-01529	02/26/16	ARCHIVING	Open	2,500.00	0.00		
BEY00010 BEYER FORD							
16-01476	02/12/16	NEW PICKUP TRUCK	Open	33,870.50	0.00		
DEL00060 DELL MARKETING L.P.							
16-01481	02/18/16	2 DELL COMPUTERS	Open	3,109.52	0.00		
RFP00000 RFP SOLUTIONS							
16-01159	12/02/15	UPGRADE WIRELESS NETWORK	Open	7,445.00	0.00		

Total Purchase Orders: 4 Total P.O. Line Items: 0 Total List Amount: 46,925.02 Total Void Amount: 0.00

## Resolution-R-4-16-45

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: \$511.25**

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 April, 2016

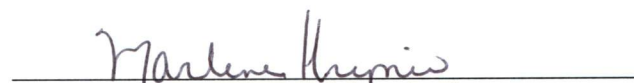
  
Richard P. Calabrese, Chairman

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 April 21, 2016

Dated: April 21, 2016

  
Marlene Hrynio, Administrative Secretary



March 18, 2016  
09:59 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: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/17	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
WAD00010	WADE, LONG & WOOD, LLC						
17-00059	03/18/16	LEGAL FEES	Open	371.25	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	371.25	Total Void Amount:	0.00
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April 18, 2016  
11:31 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: First      to Last      Rcvd: N      Held: N      Aprv: Y  
Format: Condensed      First Enc Date Range: First to 02/28/17      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.							
17-00179	04/18/16	ENGINEERING SERVICES	Open	140.00	0.00		

Total Purchase Orders: 1      Total P.O. Line Items: 0      Total List Amount: 140.00      Total Void Amount: 0.00



**RESOLUTION  
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION AUTHORIZING THE ADVERTISEMENT  
FOR THE RECEIPT OF BIDS FOR  
XYLEM WATER SOLUTIONS PUMPS, SPARE PARTS AND ACCESSORIES**

**R-04-16-46**

**WHEREAS**, specifications have been completed by Pennoni Associates, Inc. ("Pennoni") for Xylem Water Solutions Pumps, Spare Parts and Accessories on behalf of the Gloucester Township Municipal Utilities Authority ("GTMUA"); and

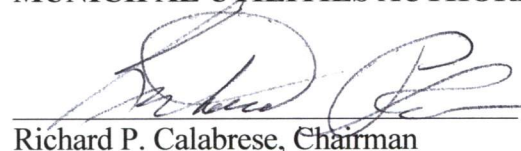
**WHEREAS**, pursuant to N.J.S.A. 40A:11-23, all advertisements for bids shall be published in an official newspaper of the GTMUA sufficiently in advance of the date fixed for receiving the bids to promote competitive bidding, but in no event, less than 10 days prior to such date.

**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that Pennoni Associates, Inc. and/or representatives of the Authority are authorized to advertise for bids for Xylem Water Solutions Pumps, Spare Parts and Accessories as required by N.J.S.A. 40A:11-23.

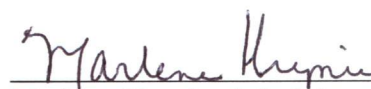
**ATTEST:**

**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 April 21, 2016.

  
Marlene Hrynio, Administrative Secretary  
Dated: April 21, 2016

**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK**  
**FOR A FORCE MAIN REPAIR ON PROSPECT AVENUE,**  
**BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES**  
**CONTRACT AUTHORIZED BY RESOLUTIONS R-07-14-76 & R-05-15-44**

**R-04-16-47**

**WHEREAS**, the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) previously received bids on or about July 2, 2014 for the Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services (“Emergency Services Contract”); and

**WHEREAS**, the successful bidder was R.D. Zeuli, Inc. (“Zeuli”); and

**WHEREAS**, the Authority Engineer recommended an extension of said contract for a term of twelve (12) months and R.D. Zeuli, Inc. agreed to serve the Authority with the same price structure as the original bid, as well as the same conditions set forth therein; and

**WHEREAS**, the Contract extension was awarded by Resolution R-05-15-44; and

**WHEREAS**, the Authority authorized said contract and extension in order to meet certain unanticipated emergent situations that arise from the day to day operation of a sanitary sewer collection system which is comprised of approximately three hundred (300) miles of sanitary sewer lines as well as fifty four (54) pumping stations, in accordance with the requirements of the Local Public Contract Law; and

**WHEREAS**, the GTMUA is the owner of a force main on Prospect Avenue, in the Township of Gloucester; and

**WHEREAS**, the force main on Prospect Avenue was damaged and in need of emergency repairs; and



**WHEREAS**, failure to take immediate and emergent action would have resulted in a health and safety hazard; and

**WHEREAS**, R.D. Zeuli effectuated the emergency repairs in accordance with its Emergency Services Contract awarded on July 17, 2014 and extended on May 21, 2015; and

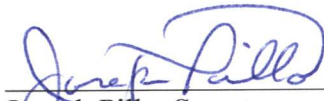
**NOW, THEREFORE BE IT RESOLVED** by the Gloucester Township Municipal Utilities Authority, a body corporate and politic, as follows:

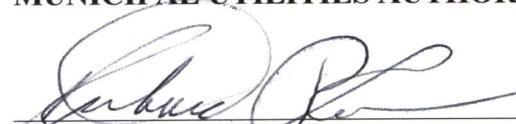
1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in the amount of \$9,459.00, for the subject emergency repairs, in accordance with the recommendation of Thomas Leisse, PE, CME, Authority Engineer, dated March 30, 2016.

**BE IT FURTHER RESOLVED**, that funds are available for payment of this Contract.

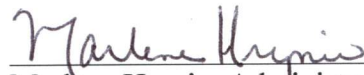
**ATTEST:**

**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 April 21, 2016.

  
\_\_\_\_\_  
Marlene Hrynio, Administrative Secretary

Dated: April 21, 2016

March 30, 2016

GTUA 1602

**Via Electronic Mail**

Gloucester Township MUA  
401 W. Landing Road  
Blackwood, NJ 08021

**Attention:** Ray Carr, Executive Director

**Subject:** Emergency Repair  
Prospect Avenue Force Main

Dear Ray:

On Tuesday, March 1<sup>st</sup>, 2016, a force main issue was reported along Prospect Avenue.

The findings were as follows:

1. The Authority performed an initial investigation to determine the severity of the issue. The Authority identified that the force main was cracked and leaking near 109 Prospect Avenue.
2. Due to the nature of the repair, GTMUA's emergency repair contractor R. D. Zeuli, Inc. was contacted, immediately responded and coordinated the repair with the Authority.
3. R.D. Zeuli, Inc. addressed the issue on March 1<sup>st</sup>, 2016 by installing a four foot section of replacement ductile iron force main pipe with couplings. The Authority and R.D. Zeuli, Inc. coordinated the repair between pump station cycles. The force main was placed back into normal operations immediately following the repair.
4. On March 9<sup>th</sup>, 2016, a follow up report was received regarding the original repair. A crack had developed just outside of the original repair area. R.D. Zeuli, Inc. removed the previous repair and replaced with a longer pipe section. The force main was placed back into service.

The force main issue was an "emergency" and quick response by the GTMUA and R. D. Zeuli, Inc. protected the health and safety of the public.

Attached is R. D. Zeuli Inc.'s invoices, with appropriate back-up, for the aforementioned work in the amount of \$9,459.00 (\$4,767.50 for 3/2 and \$4,691.50 for 3/9), which I have reviewed and recommend for payment. All work has been completed and accepted.

Please contact me at 856-656-2922 if you have any questions and/or require any additional assistance.



Mr. Ray Carr  
GTUA 1602

March 30, 2016

Page 2 of 2  
Prospect Avenue

Sincerely,

PENNONI ASSOCIATES

A handwritten signature in black ink, appearing to read "Thom Leisse".

Thomas Leisse, PE, CME  
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA  
H. Long, GTMUA Solicitor

Z:\PROJECTS\GTUA\1602- Prospect Avenue Force Main Repair\CORRESPONDENCE\SENT\Carr Letter Prospect Avenue FM 033016.docx

<b>GTMUA</b>	<b>ProspectAve</b>	<b>2-Mar-16</b>			
	<b>2-Mar-16</b>				
<b>Item</b>	<b>Description</b>	<b>Unit of measure</b>	<b>Unit</b>	<b>Unit \$</b>	<b>Subtotal</b>
1	Backhoe	per day	0.8	\$340.00	272
2	321 excavator	per day	0	\$600.00	0
3	303 exc.w/thumb	per day	0	\$300.00	0
4	Skid Steer/CTL	per day	0	\$300.00	0
5	Loader	per day	0	\$335.00	0
6	Dozer D5C	per day	0	\$500.00	0
7	Broom/sweeper	per day	0	\$100.00	0
8	DumpTruck 6 cy	per day	0.8	\$215.00	172
9	DumpTruck 14 cy	per day	0.8	\$250.00	200
10	Tractor Trailer	per day	0	\$450.00	0
11	UtilityTruck&acc.	per day	1.6	\$160.00	256
12	Roller	per day	0	\$310.00	0
13	Paver	per day	0	\$1,325.00	0
14	Backhoe	per day	0	\$340.00	0
15	AirComp&acc.	per day	0.25	\$160.00	40
16	JumpJack	per day	0	\$50.00	0
17	3" pump	per day	0	\$200.00	0
18	trenchbox	per day	0	\$300.00	0
19	Sawcutting	LF	0	\$3.00	0
20	Superintendent	per Hr	0	\$75.00	0
21	Foremen	per Hr	7.5	\$101.00	757.5
22	Operator	per Hr	0	\$101.00	0
23	Laborers	per Hr	21	\$81.00	1701
24	Truck Driver	per Hr	15	\$81.00	1215
25	Mason/Carp.	per Hr	0	\$77.00	0
			<b>Subtotal</b>		<b>4613.5</b>
	<b>Rent/matls</b>				
<b>RDZ</b>	stone		125		
	millings		15		
		<b>Subtotal</b>	<b>140</b>		
		<b>OH&amp;Prof(10%)</b>	<b>14</b>		
	<b>Project</b>	<b>Total</b>	<b>4767.5</b>		



**R.D. Zeuli, Inc.**

Builders - Contractors - Developers

P.O. Box 350 • West Berlin, NJ 08091-0350  
856-768-1985 • Fax 856-768-0242

DATE 3/2/16 1783  
START TIME 11 AM END TIME 6:30 AM  
JOB NAME GTmu  
JOB ADDRESS prospect Ave  
JOB DESCRIPTION fm Break  
EXPORT FROM 259 watson town HAUL TO prospect  
MATERIAL \_\_\_\_\_ NO. of LOADS \_\_\_\_\_  
QTY. TOTAL \_\_\_\_\_

EQUIPMENT MOBILIZATION	<input type="checkbox"/> OFF ROAD FUEL GALLONS	NOTES
5 tns	3/4 clean	\$25.- 125.-
3 tns	milling	\$5.- 15.-
<u>Zeuli</u>		<u>\$140.-</u>



GTMUA		ProspectAvell		9-Mar-16	
9-Mar-16					
Item	Description	Unit of measure	Unit	Unit \$	Subtotal
1	Backhoe	per day	0.75	\$340.00	255
2	321 excavator	per day	0	\$600.00	0
3	303 exc.w/thumb	per day	0	\$300.00	0
4	Skid Steer/CTL	per day	0	\$300.00	0
5	Loader	per day	0	\$335.00	0
6	Dozer D5C	per day	0	\$500.00	0
7	Broom/sweeper	per day	0	\$100.00	0
8	DumpTruck 6 cy	per day	1.5	\$215.00	322.5
9	DumpTruck 14 cy	per day	0.75	\$250.00	187.5
10	Tractor Trailer	per day	0.25	\$450.00	112.5
11	UtilityTruck&acc.	per day	0.75	\$160.00	120
12	Roller	per day	0	\$310.00	0
13	Paver	per day	0	\$1,325.00	0
14	Backhoe	per day	0	\$340.00	0
15	AirComp&acc.	per day	0	\$160.00	0
16	JumpJack	per day	0	\$50.00	0
17	3" pump	per day	0	\$200.00	0
18	trenchbox	per day	0	\$300.00	0
19	Sawcutting	LF	0	\$3.00	0
20	Superintendent	per Hr	0	\$75.00	0
21	Foremen	per Hr	7	\$101.00	707
22	Operator	per Hr	0	\$101.00	0
23	Laborers	per Hr	19.5	\$81.00	1579.5
24	Truck Driver	per Hr	15	\$81.00	1215
25	Mason/Carp.	per Hr	0	\$77.00	0
			Subtotal		4499
Rent/matls					
RDZ	stone		125		
	millings		50		
			Subtotal	175	
			OH&Prof(10%)	17.5	
Project Total			4691.5		

**UtiliQuest Daily Contractor Status List - FAX Transmission**

Sync Date: 3/9/2016 12:45 pm

Through: 3/9/2016 1:00 pm

**FROM:**

UtiliQuest  
1709 Route 34  
Suite 4  
Farmingdale, NJ 07727  
Phone: 609-758-4700  
Fax: 609-758-4790

**TO:**

Contractor: **R. D. ZEULI, INC.**  
Contact: **STEVE ROSENBERG**  
FAX: **856-768-0242**

<b>Ticket #</b>	<b>Address / Street</b>	<b>County</b>	<b>State</b>	<b>Date Stated</b>
<b>Status Message</b>	<b>Utility</b>		<b>Status</b>	
160691196	0 PROSPECT AVE GLOUCESTER TWP	CAMDEN	NJ	
	Atlantic City Electric (AE2)		Not In Conflict	3/9/2016
	Comcast (GSC)		Not In Conflict	3/9/2016
	South Jersey Gas (SJG)		Marked	3/9/2016



**R.D. Zeuli, Inc.**

**Builders - Contractors - Developers**

P.O. Box 350 • West Berlin, NJ 08091-0350  
856-768-1985 • Fax 856-768-0242

DATE 3-9-16 1805

START TIME \_\_\_\_\_ AM/PM END TIME \_\_\_\_\_ AM/PM

JOB NAME \_\_\_\_\_

JOB ADDRESS Prospect Ave

JOB DESCRIPTION Fm

EXPORT FROM Verizon HAUL TO Job site

MATERIAL RDZ inc. yard NO. of LOADS \_\_\_\_\_

QTY. TOTAL \_\_\_\_\_

EQUIPMENT  
MOBILIZATION

☐

OFF ROAD FUEL  
GALLONS

NOTES

3/4 clean stone

5 tn @ \$25.-/25.-

millings. 10 tn @

5.- 50.-

\$175.-





**R.D. Zeuli, Inc.**

Builders - Contractors - Developers

P.O. Box 350 • West Berlin, NJ 08091-0350  
856-768-1985 • Fax 856-768-0242

DATE March 9, 2016 1799  
START TIME 1200 AM/PM END TIME 6:00 AM/PM  
JOB NAME GT MUA  
JOB ADDRESS Prospect Ave  
JOB DESCRIPTION Force main Leak  
EXPORT FROM Verizon HAUL TO Job Site  
MATERIAL 5 Tons  $\frac{3}{4}$  10 Tons M:11 NO. of LOADS 2  
QTY. TOTAL 15

EQUIPMENT  
MOBILIZATION



OFF ROAD FUEL  
GALLONS

NOTES

CX75 650 750 48

Leak was in same  
area as last one  
dug up and found  
2" hole about 15"  
away from previous  
fix. cut and remove  
All pipe replaced

Ron Tony Phil Tom

A.J. Diego

April 18, 2016  
11:42 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: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/17	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
RD000010 R.D. ZEULI INC							
17-00042	03/09/16	EMERGENCY REPAIR- PROSPECT AVE	Open	9,459.00	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	9,459.00	Total Void Amount:	0.00
------------------------	---	------------------------	---	--------------------	----------	--------------------	------

**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION AMENDING A RESOLUTION AUTHORIZING COMPLETION OF**  
**EMERGENCY REPAIR WORK FOR A FORCE MAIN MODIFICATION AT**  
**RAINTREE PUMP STATION (THE LANDINGS), BY R.D. ZEULI, INC., IN**  
**ACCORDANCE WITH THE EMERGENCY SERVICES CONTRACT AUTHORIZED**  
**BY RESOLUTIONS**  
**R-07-14-76 & R-05-15-44**

**R-04-16-48**

**WHEREAS**, the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) previously received bids on or about July 2, 2014 for the Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services (“Emergency Services Contract”); and

**WHEREAS**, the successful bidder was R.D. Zeuli, Inc. (“Zeuli”); and

**WHEREAS**, the Authority Engineer recommended an extension of said contract for a term of twelve (12) months and R.D. Zeuli, Inc. agreed to serve the Authority with the same price structure as the original bid, as well as the same conditions set forth therein; and

**WHEREAS**, the Contract extension was awarded by Resolution R-05-15-44; and

**WHEREAS**, the Authority authorized said contract and extension in order to meet certain unanticipated emergent situations that arise from the day to day operation of a sanitary sewer collection system which is comprised of approximately three hundred (300) miles of sanitary sewer lines as well as fifty-four (54) pumping stations, in accordance with the requirements of the Local Public Contract Law; and

**WHEREAS**, the GTMUA is the owner of a force main at Raintree Pump Station, in the Township of Gloucester; and



**WHEREAS**, the force main at Raintree Pump Station was in need of emergency repairs; and

**WHEREAS**, failure to take immediate and emergent action would have resulted in a health and safety hazard; and

**WHEREAS**, R.D. Zeuli effectuated the emergency repairs in accordance with its Emergency Services Contract awarded on July 17, 2014 and extended on May 21, 2015; and

**WHEREAS**, it was initially determined that the cost would not exceed \$19,874.50, for the subject emergency repairs, in accordance with the recommendation of Thomas Leisse, PE, CME, Authority Engineer, dated January 12, 2016; and

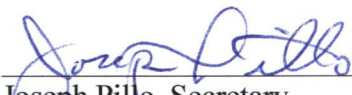
**WHEREAS**, additional work was authorized by Thomas Leisse, PE, CME, Authority Engineer, and needed in order to maintain the public's health, safety and welfare.

**NOW, THEREFORE BE IT RESOLVED** by the Gloucester Township Municipal Utilities Authority, a body corporate and politic, as follows:

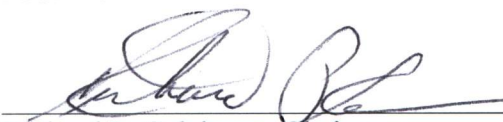
3. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
4. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in total amount of \$31,392.44, inclusive of the \$19,874.50, authorized on January 21, 2016 via Resolution R-01-16-136.

**BE IT FURTHER RESOLVED**, that funds are available for payment of this Contract.

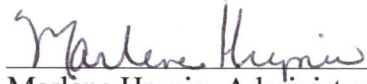
**ATTEST:**

  
\_\_\_\_\_  
Joseph Pillo, 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 April 21, 2016.

A handwritten signature in cursive script, appearing to read "Marlene Hrynio", is written over a horizontal line.

Marlene Hrynio, Administrative Secretary

Dated: April 21, 2016

March 30, 2016

GTUA 1519

**Via Electronic Mail**

Gloucester Township MUA  
401 W. Landing Road  
Blackwood, NJ 08021

Attention: Ray Carr, Executive Director

Subject: **Recommendation for Payment**  
**GTMUA Redirection of the Rain Tree Pumping Station Force Main**  
**Peter Cheeseman Road and Heritage Hill Drive**

Dear Ray:

Under the provisions of the Authority's contract for Emergency Repairs To Wastewater Conveyance System, Mains and Laterals and Supplementary Construction Services, R.D. Zeuli, Inc. has completed the redirection of the Rain Tree Pumping Station force main to Heritage Hill Drive.

Attached is R. D. Zeuli Inc.'s invoice for the aforementioned work in the amount of \$31,392.44, which I have reviewed and recommend for payment. The final invoicing exceeded the initial estimate due to the following additional work items:

- RDZ provided traffic control to supplement the GT Police
- Due to the verification of the existing utilities through test pits, the directional drilling work was modified to avoid those utilities and to make the final connections
- As requested by the MUA, RDZ removed the existing drop piping in the Garwood Road manhole. The piping had separated from the manhole wall and was wedged in the manhole channel.

All work has been completed and accepted.

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

Sincerely,

PENNONI ASSOCIATES



Thomas Leisse, PE, CME  
Authority Engineer

Encl.

cc: Marlene Hrynio, GTMUA  
H. Long, GTMUA Solicitor

Z:\PROJECTS\GTUA\1519- Raintree Force Main\Carr Letter FM Rec for Payment 033016.docx



GTMUA		HeritageHill		17-Feb		
11-Feb						
20	Superintendent	per Hr	4	\$75.00	300	
21	Foremen	per Hr	2	\$75.00	150	
17-Feb						
Item	Description	Unit of measure	Unit	Unit \$	Subtotal	
1	CX75 excavator	per day	1	\$340.00	340	
2	321 excavator	per day	0	\$600.00	0	
3	303 exc.w/thumb	per day	0	\$300.00	0	
4	Skid Steer/CTL	per day	0	\$300.00	0	
5	Loader	per day	0	\$335.00	0	
6	Dozer D5C	per day	0	\$500.00	0	
7	Broom/sweeper	per day	0	\$100.00	0	
8	DumpTruck 6 cy	per day	0	\$215.00	0	
9	DumpTruck 14 cy	per day	0	\$250.00	0	
10	Tractor Trailer	per day	0.25	\$450.00	112.5	
11	UtilityTruck&acc.	per day	1	\$160.00	160	
12	Roller	per day	0	\$310.00	0	
13	Paver	per day	0	\$1,325.00	0	
14	Backhoe	per day	0	\$340.00	0	
15	AirComp&acc.	per day	1	\$160.00	160	
16	JumpJack	per day	0	\$50.00	0	
17	3" pump	per day	0	\$200.00	0	
18	trenchbox	per day	0	\$300.00	0	
19	Sawcutting	LF	0	\$3.00	0	
20	Superintendent	per Hr	6	\$75.00	450	
21	Foremen	per Hr	8	\$101.00	808	
22	Operator	per Hr	0	\$101.00	0	
23	Laborers	per Hr	8	\$81.00	648	
24	Truck Driver	per Hr	2	\$81.00	162	
25	Mason/Carp.	per Hr	0	\$77.00	0	
18-Feb						
Item	Description	Unit of measure	Unit	Unit \$	Subtotal	
1	CX75 excavator	per day	1	\$340.00	340	
2	321 excavator	per day	0	\$600.00	0	
3	303 exc.w/thumb	per day	0	\$300.00	0	
4	Skid Steer/CTL	per day	1	\$300.00	300	
5	Loader	per day	0	\$335.00	0	
6	Dozer D5C	per day	0	\$500.00	0	
7	Broom/sweeper	per day	0	\$100.00	0	
8	DumpTruck 6 cy	per day	1	\$215.00	215	
9	DumpTruck 14 cy	per day	0	\$250.00	0	
10	Tractor Trailer	per day	0	\$450.00	0	
11	UtilityTruck&acc.	per day	2	\$160.00	320	
12	Roller	per day	0	\$310.00	0	
13	Paver	per day	0	\$1,325.00	0	
14	Backhoe	per day	0	\$340.00	0	

15	AirComp&acc.	per day	0	\$160.00	0
16	JumpJack	per day	0	\$50.00	0
17	3" pump	per day	0	\$200.00	0
18	trenchbox	per day	0	\$300.00	0
19	Sawcutting	LF	0	\$3.00	0
20	Superintendent	per Hr	6	\$75.00	450
21	Foremen	per Hr	10	\$101.00	1010
22	Operator	per Hr	0	\$101.00	0
23	Laborers	per Hr	40	\$81.00	3240
24	Truck Driver	per Hr	8	\$81.00	648
25	Mason/Carp.	per Hr	0	\$77.00	0

#### 19-Feb

<u>Item</u>	<u>Description</u>	<u>Unit of measure</u>	<u>Unit</u>	<u>Unit \$</u>	<u>Subtotal</u>
1	CX75 excavator	per day	1	\$340.00	340
2	321 excavator	per day	0	\$600.00	0
3	303 exc.w/thumb	per day	0	\$300.00	0
4	Skid Steer/CTL	per day	1	\$300.00	300
5	Loader	per day	0	\$335.00	0
6	Dozer D5C	per day	0	\$500.00	0
7	Broom/sweeper	per day	0	\$100.00	0
8	DumpTruck 6 cy	per day	8	\$215.00	1720
9	DumpTruck 14 cy	per day	0	\$250.00	0
10	Tractor Trailer	per day	0	\$450.00	0
11	UtilityTruck&acc.	per day	2	\$160.00	320
12	Roller	per day	0	\$310.00	0
13	Paver	per day	0	\$1,325.00	0
14	Backhoe	per day	0	\$340.00	0
15	AirComp&acc.	per day	0	\$160.00	0
16	JumpJack	per day	0	\$50.00	0
17	3" pump	per day	0	\$200.00	0
18	trenchbox	per day	0	\$300.00	0
19	Sawcutting	LF	0	\$3.00	0
20	Superintendent	per Hr	4	\$75.00	300
21	Foremen	per Hr	8	\$101.00	808
22	Operator	per Hr	0	\$101.00	0
23	Laborers	per Hr	24	\$81.00	1944
24	Truck Driver	per Hr	8	\$81.00	648
25	Mason/Carp.	per Hr	0	\$77.00	0

#### 22-Feb

<u>Item</u>	<u>Description</u>	<u>Unit of measure</u>	<u>Unit</u>	<u>Unit \$</u>	<u>Subtotal</u>
1	CX75 excavator	per day	0	\$340.00	0
2	321 excavator	per day	0	\$600.00	0
3	303 exc.w/thumb	per day	0	\$300.00	0
4	Skid Steer/CTL	per day	0.25	\$300.00	75
5	Loader	per day	0	\$335.00	0
6	Dozer D5C	per day	0	\$500.00	0
7	Broom/sweeper	per day	0	\$100.00	0



8	DumpTruck 6 cy	per day	0.5	\$215.00	107.5
9	DumpTruck 14 cy	per day	0	\$250.00	0
10	Tractor Trailer	per day	0.5	\$450.00	225
11	UtilityTruck&acc.	per day	1	\$160.00	160
12	Roller	per day	0	\$310.00	0
13	Paver	per day	0	\$1,325.00	0
14	Backhoe	per day	0	\$340.00	0
15	AirComp&acc.	per day	0	\$160.00	0
16	JumpJack	per day	0	\$50.00	0
17	3" pump	per day	0	\$200.00	0
18	trenchbox	per day	0	\$300.00	0
19	Sawcutting	LF	0	\$3.00	0
20	Superintendent	per Hr	0	\$75.00	0
21	Foremen	per Hr	2.5	\$101.00	252.5
22	Operator	per Hr	0	\$101.00	0
23	Laborers	per Hr	5	\$81.00	405
24	Truck Driver	per Hr	8	\$81.00	648
25	Mason/Carp.	per Hr	0	\$77.00	0
<b>Labor&amp;Equip.</b>		<b>Subtotal</b>			18066.5
<b>Rentals</b>					
HorzDrill	Century		5000		
CoreDrill	Norris	78320	168		
HD			844.87		
Fastenal			511.22		
Barton			5.24		
Atlantic			10.59		
Plates			652		
Atlas			4794		
National	32298		128.57		
<b>Rent/matls</b>			12114.49		
		OH&Prof(10%)	1211.449		
<b>Rent/matls</b>		<b>Subtotal</b>	13325.939		
<b>Project</b>		<b>Total</b>	<b>31392.44</b>		



# **Invoice**

**Date 2/24/16**

**Century Drilling**

**R D Zeuli**

**817 Canvasback Dr.**

**274 Pinedge Dr.**

**Mullica Hill N.J. 08062**

**West Berlin N.J. 08091**

**856-371-7653**


**856-768-1985**

**Fax 856-494-1108**

**856-768-0242**

**Install 4" sewer line at Heritage Hill rd and Peter Cheeseman rd  
Sicklerville, N.J. 08081**

**Total \$5,000.00**

<b>Customer:</b> Zeuli, R.D. Inc. P.O. Box 350 West Berlin NJ 08091	<b>Customer Information:</b> <b>Ordered by:</b> <b>Phone:</b> 0 (856) 768-1985  <b>Slsp:</b> Ed Zoranski  <b>Cust#:</b> 3097 AR	<b>FINAL INVOICE# 78320</b>  Invoice Date: 02/17/16  Loc 200 
<b>Delivery Location:</b> Ordered By Diego Customer Pick Up	<b>PO/Job #</b> Heritage Hills <b>Terms:</b> Net 30	<b>From:</b> 02/16/16 12:07 PM MA1 <b>Thru:</b> 02/17/16 1:38 PM MA1

ITEM	QTY	DESCRIPTION	DAILY	WEEKLY	4 WEEK	TOTAL
2025-2021	1	Core Drill, Rig M5 Model #: CORE DRILL R Serial #: 74814633	78.00	234.00	702.00	78.00
2280-0000	1	Core Bit- 8"	90.00	270.00	540.00	90.00

Core Bits Must Have Constant Water Flow.

----- Payments -----  
 -----AR Payments Applied To This Invoice-----  
 #

*Rental*  
*GTMAA*

02/17/16 13:38:23 Page 1

The term Customer means the party who executes this Contract (or is obligated under its terms). The term Dealer refers to Norris Sales Company Inc. Customer acknowledges that he has read and understands the Contract and has received a true and correct copy at the time of execution. Upon execution of the Contract, the parties agree to, and shall be bound by, all terms and conditions as set forth herein.

**DAMAGE WAIVER IS NOT INSURANCE**

I accept/decline the damage waiver, as provided on the reverse side and agree to pay the above described additional charges therefor.

IF DECLINED  
PLEASE INITIAL

X Anthony DeLano  
 Print Name  
 X Anthony DeLano  
 Signature

**You Must Call To  
 Arrange Pick-Up Of  
 Delivered Equipment  
 "No Automatic Pick-Ups"**

Rentals	168.00
Sales	0.00
Delivery/Other	0.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	11.76
<b>Total</b>	<b>179.76</b>

# HD SUPPLY

WATERWORKS

## INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # F121112  
Invoice Date 2/17/16  
Account # 129999  
Sales Rep RUSTY MILLER  
Phone # 856-753-5566  
Branch # 272 Berlin, NJ  
Total Amount Due \$287.69

Remit To:  
HD SUPPLY WATERWORKS, LTD.  
PO BOX 28330  
ST LOUIS, MO 63146

284 1 MB 0.439 E0275X I0364 D1637838972 P3115037 0001:0001



R. D. ZEULI, INC.  
PO BOX 350  
WEST BERLIN NJ 08091-0350

Shipped to:  
288 PINEDGE DR  
WEST BERLIN, NJ

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via
2/11/16	2/16/16	VERBAL STEVE	PETER CHEESEMAN			OUR TRUCK

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0504040	4X20' PVC SCH40 PIPE SWB BE SOLVENT WELD BELL BID SEQ# 20	40	40		2.16000	FT	86.40
29040404HH	4 PVC SCH40 45 HXH 417-040 BID SEQ# 30	6	6		11.92000	EA	71.52
29040409HH	4 PVC SCH40 90 HXH 406-040 BID SEQ# 40	5	5		9.16000	EA	45.80
29040401HH	4 PVC SCH40 11-1/4 BEND HXH BID SEQ# 50	2	2		17.05000	EA	34.10
29040402HH	4 PVC S40 22-1/2 HXH 416-040 BID SEQ# 60	2	1	1	17.05000	EA	17.05
2904040TH040H	4X4 PVC S40 TEE HXH 401-040	1	1		14.00000	EA	14.00



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of other online advantages!

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Local Experience  
Local Service, Nationwide®

Freight	Delivery	Handling	Restock	Misc.
---------	----------	----------	---------	-------

Subtotal:	268.87
Other:	0.00
Tax:	<del>18.82</del>
Invoice Total:	<del>\$287.69</del>

Terms: NET 30

Ordered By: STEVE R

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: [www.waterworks.hdsupply.com/TandC](http://www.waterworks.hdsupply.com/TandC).



# HD SUPPLY<sup>®</sup>

## WATERWORKS

# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # F115974  
Invoice Date 2/16/16  
Account # 129999  
Sales Rep RUSTY MILLER  
Phone # 856-753-5566  
Branch # 272 Berlin, NJ  
Total Amount Due \$425.33

Remit To:  
HD SUPPLY WATERWORKS, LTD.  
PO BOX 28330  
ST LOUIS, MO 63146

164 1 MB 0.439 E0156X 10209 D1636597538 P3114113 0001:0001



R. D. ZEULI, INC.  
PO BOX 350  
WEST BERLIN NJ 08091-0350

Shipped to:  
288 PINEDGE DR  
WEST BERLIN, NJ

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	
2/10/16	2/15/16	VERBAL	HERITAGE HILLS			OUR TRUCK	
Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
3540SEFIPS	4 ELECTRO FUSE CPLG-IPS BID SEQ# 10	1	1		37.50000	EA	37.50
09BFMJKIT4	4 MJ ADAPTER ACCESSORY KIT (3/ 4 X 4-1/2" BOLTS) BID SEQ# 20	1	1		125.00000	EA	125.00
21T049M	4 MJ 90 BEND USA CP DI C153 BID SEQ# 30	1	1		78.00000	EA	78.00
21AMF804RGD	4 RG-D DI ROMAGRIP ONLY DI USA PIPE RESTRAINT FITS DUCTILE IRON ONLY (BLACK) BID SEQ# 40	1	1		32.00000	EA	32.00
21AMBNG04	4 MJ GASKET W/ 3/4X4" TBOLT BID SEQ# 50	1	1		N/C	EA	
98RENTFUSH	RENTAL ON FUSION MACHINE	1	1		125.00000	EA	125.00

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WATERWORKS

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Local Experience  
Local Service, Nationwide<sup>®</sup>

Freight      Delivery      Handling      Restock      Misc.

Subtotal: 397.50  
Other: 0.00  
Tax: ~~27.88~~  
Invoice Total: ~~425.38~~

Terms: NET 30

Ordered By: STEVE R

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: [www.waterworks.hdsupply.com/TandC](http://www.waterworks.hdsupply.com/TandC).



Bid Proposal for heritage hill dr

R.D. ZEULI, INC.  
Bid Date: 02/18/2016  
HD Supply Bid #: 55415

HD Supply Waterworks  
228 Williamstown Rd  
Berlin, NJ 08009  
Phone: 856-753-5566  
Fax: 856-753-5455

Seq#	Qty	Description	Units	Price	Ext Price
10	1	860-56-0108-16C 4" HYMAX CPLG 4.25-5.00 LR; 4.92-5.63 HR OD	EA	178.50	178.50
				<b>Sub Total</b>	178.50
				<b>Tax</b>	0.00
				<b>Total</b>	<b>178.50</b>



Fastenal Company  
P.O Box 1286  
WINONA, MN 55987-1286

## Packing Slip

Date 2/15/16 Reference No. NJBER32718 Page 1  
DUE DATE: 03/16/2016

Cust. No. NJBER0245  
Cust. P.O. VERBAL DIEGO  
Job No. HERTAGE HILLS  
**Sold To**

RD ZEULI INC.  
PO BOX 350  
WEST BERLIN, NJ 08091-0350  
856-768-1985; 856-768-0242(Fax)

The store serving you is  
421 Rt. 73 and Cushman Ave.  
Unit 11  
BERLIN, NJ 08009  
Phone #: (856)768-3657  
Fax #: (856)768-3962

### Ship To

RD ZEULI INC.  
288 Pinedge drive.

WEST BERLIN, NJ 08091  
609-304-8991

**This Order and Document are subject to the "Terms of Purchase" posted on [www.fastenal.com](http://www.fastenal.com).**

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	2	2	0	4 S/S CLEVIS HANGER 4" Standard Duty Stainless Steel Clevis Hanger	120225912	46903	6,949.0000	138.98 E
2	25	25	0	S/S DROP-IN 5/8 5/8"-11 thread x 7/8" hole x 2-1/2" Min. Embed. Multi-Set[REG] Stainless Steel Drop-In Anchor	builde	50410	1,211.0000	302.75 E
3	1	1	0	4 S/S CLEVIS HANGER 4" Standard Duty Stainless Steel Clevis Hanger	120222091	46903	6,949.0000	69.49 E

Received By

Tax Exemption  
No Exemption

Comments  
Contact: Diego DeMarco

NJ

Subtotal	511.22
Shipping & Handling	<del>44.76</del>
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>511.22</b>

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection  
No materials accepted for return without our permission.

X indicates part is a hazardous material

\* indicates part was sold at a promotional or special discount price

An invoice will be mailed in approximately five days.  
All discrepancies must be reported within 10 days.

Thank You !

\*0\*



# Invoice



## Barton Supply Inc

1260 Markkress Road  
PO BOX 2240  
Cherry Hill, NJ 08034  
Phone: 856-429-6500 Fax 856-424-8274  
www.bartonsupply.com

Page:

1

Ticket #: 108886

Ticket date: 2/18/16

Station: 3

Sold to:

Ship to:

Customer #: CASH  
Sls rep: CJ

Ship date:  
Location: MAIN

Ship-via code:  
Terms:

Net 10th

6TMVA  
HERITAGE Hill Dr.

Quantity Item #  
1 40FA40

Description  
SCH-40 FA 4

Price	Selling unit	Ext prc
5.24	EACH	5.24

User: 3

Total line items: 1

Sale subtotal: 5.24

Tax: ~~0.37~~

Total: ~~5.61~~

Tender:

Mastercard # XXXX4207

~~5.61~~

Net tender: 5.61

PAID IN FULL

*Steve Kelly*



Atlantic Irrigation Specialties, Inc.  
 309 Pinedge Drive  
 West Berlin, NJ 08091  
 USA  
 856-767-1231



## ORDER ACKNOWLEDGEMENT

Order Number	
2443135	
Order Date	Page
2/16/2016 10:18:15	1 of 1



**Bill To:**

RD Zeuli, Inc  
 P.O. Box 350  
 West Berlin, NJ 08091

**Ship To:**

RD Zeuli, Inc  
 274 Pinedge Dr.  
 West Berlin, NJ 08091

Customer ID: 113774

PO Number					Term Description		Taker		
FOR HERITAGE HILL DR + Peter Cheesman Rd.					COD		RARMATO		
Quantities					Item ID Item Description		Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.					
1.00	1.00	0.00	EA		401040		EA	10.58600	10.59
				1.0	Tee 4" SxSxS		1.0		

Total Lines: 1

**SUB-TOTAL:** 10.59

**TAX:** ~~0.74~~

**AMOUNT TENDERED:** 0.00

**AMOUNT DUE:** ~~11.33~~

Note: Quoted prices are subject to change without notice and freight charges may apply

U.S. Dollars

\*\*\*\*\* Checkout our new website at [www.AtlanticIrrigation.com](http://www.AtlanticIrrigation.com) \*\*\*\*\*

**PLATES CO., LLC**

316 Park Ave.  
Bristol, PA 19007

Phone: 267-878-0274

Fax: 267-878-0275

**Invoice**

Date	Invoice #
2/24/2016	160014

<b>Bill To</b>
R.D. Zeuli, Inc. PO Box 350 West Berlin, NJ 08090

<b>Rental / Job Location</b>
2280 Petercheeseman Rd Sicklerville, NJ

Start Date	End Date	Total Rental Days	Terms	Delivery Via	Project / Job #
2/17/2016	2/22/2016	6	Due on receipt	Our Truck	

Qty	Description	# of Days Rented	Daily Rate	Amount
3	6' x 10' x 1" (\$19.00 each)	6	57.00	342.00
	Pickup & Delivery Charge		310.00	310.00

Thank you for your business.

**Make checks payable to 'PLATES CO., LLC'**  
**316 Park Ave., Bristol, PA 19007**

Thank you! We really appreciate your business.

Please send payment within 30 days from invoice date.

A 5% late fee may be applied to the unpaid balance for payments not received one month from original invoice date. All returned checks are subject to a \$50.00 administration charge.

Have questions or need a quote? Please call us at 267-878-0274 during normal business hours (9am - 5pm). Emergency 24/7 service is available.

Visit us at [www.Rentalplates.com](http://www.Rentalplates.com)**Subtotal** **\$652.00****Sales Tax (7.0%)** **\$45.64****Total** **\$697.64****Payments/Credits** **\$0.00****Balance Due** **\$697.64***"We can help solve your HOLE problems"*



# ATLAS

## FLASHER & SUPPLY CO.

430 Swedesboro Avenue  
P.O. Box 488  
Mickleton, NJ 08056-0488  
Phone 856-423-3333 \* Fax: 856-423-3313

<b>Invoice</b>	53420
Date	2/19/2016
Page	1

SOLD TO R D ZEULI, INC  
PO BOX 350  
WEST BERLIN, NJ 08091

SHIP TO R D ZEULI, INC  
2280 Peter Cheeseman Road  
Sicklerville, NJ 08081

ACCOUNT NO	PO NUMBER	TERMS	BILL FROM	BILL TO
ZEUL01		Net 30		

Ordered by: Steven Rosenberg 856-768-1985 Ext. 122  
On-Site Contact: Diego DeMarco 609-304-8991  
On-Site by 7:00 am  
2 MEN (remain on-site)  
POLICE TO BE FLAGGING

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
SIGN-R	14	CONSTRUCTION SIGN RENTAL	0.00	0.00
SS1012-R	14	WINDMASTER SIGN STAND	0.00	0.00
C1003C-R	75	28" CONE W/COLLAR	0.00	0.00
SPAD-1004-R	2	STOP / SLOW PADDLES	0.00	0.00
	3	LUMP SUM PER DAY FOR ABOVE JOB	1,598.00	4,794.00
	1	BILLING FOR 2/17, 2/18 AND 2/19/16 W/O 2093	0.00	0.00

**REMIT ALL PAYMENTS TO:**  
PO Box 488  
Mickleton, NJ 08056-0488

Subtotal \$ 4,794.00  
Tax \$ ~~885.58~~  
**TOTAL \$ 5,129.58**



WARNING HOT ASPHALT CAN CAUSE BURNS UPON CONTACT WITH SKIN - MATERIAL SAFETY DATA SHEETS AVAILABLE AT SCALE HOUSE

# NATIONAL PAVING CO. INC.

## BERLIN DRUM PLANT

145 WILLIAMSTOWN RD  
P.O. BOX 5  
BERLIN, NJ 08009

856-767-1950

280853

Date: 03/23/16

Time: 07:55 AM

*CE 1552*

### CUSTOMER INFORMATION

### JOB INFORMATION

ID: 00310  
Name: CASH SALE TAX EXEMPT  
Address: *RD 2141*

ID: 1  
Name: MISC  
Address:

### Truck and Carrier Information

### Truck Weights

Truck ID: 1  
Description: 1  
Carrier ID: 1  
Name: 1  
Haul Type: 2  
Haul Rate: None  
Zone ID: 0  
Name: No Zone

Gross	Tare	Net
33060 lb	27630 lb	5980 lb
16.83 Tn	13.84 Tn	2.99 Tn
15.27 Mg	12.56 Mg	2.71 Mg

Weightmaster:


### PRODUCT AND LOAD TOTALS

### PRICING

ID: 005122  
Name: 1-2WBM10, 25R  
IME: R403074  
1/TODAY: 2.99Tn  
2.71Mg

1/TODATE  
2.99Tn  
2.71Mg

Rate: \$43.00  
Cost: \$120.57  
Tax: \$0.00  
Hauling: \$0.00  
Total: \$120.57

Received By: 

Trucker: \_\_\_\_\_

Arrive: \_\_\_\_\_

Depart: \_\_\_\_\_

Total: \_\_\_\_\_

\*\*\* Silo C Loadout \*\*\*

INSPECTOR

Office Use **32298**

April 19, 2016  
03:02 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: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/17	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
RD000010 R.D. ZEULI INC							
16-01345	01/19/16	EMERGENCY REPAIR- RAINTREE PS	Open	31,392.44	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	31,392.44	Total Void Amount:	0.00
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**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION AUTHORIZING THE REJECTION OF SOLE BID FOR PUMP STATION**  
**MONITORING & CONTROL HARDWARE & SOFTWARE UPGRADE AND TO**  
**NEGOTIATE THE CONTRACT PURSUANT TO N.J.S.A. 40A:11-5(3)**

**R-04-16-49**

**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 Pump Station Monitoring & Control Hardware & Software Upgrades; and

**WHEREAS**, one (1) bidder submitted a bid on Wednesday, April 6, 2016 for the specified project as follows:

<u><b>VENDOR</b></u>	<u><b>BID AMOUNT</b></u>
1. Xylem Water Solutions USA, Inc.	\$789,855.00

**WHEREAS**, a review of the bid submitted by Xylem Water Solutions USA, Inc., revealed that the bid submitted contained material defects, which rendered the bid as non-compliant to the Bid Specifications; and

**WHEREAS**, the Authority's Solicitor issued a written opinion dated April 18, 2016, which is attached and made a part hereof, recommending the rejection of the bid submitted by Xylem Water Solutions USA, Inc. for the above referenced project; and

**WHEREAS**, the GTMUA reserved the right to reject any and all bids in the advertisement published in conjunction herewith; and

**WHEREAS**, the GTMUA has previously rejected bids for this contract via resolution dated February 18, 2016 as the bid received was deemed unresponsive; and

**WHEREAS**, the GTMUA now desires to negotiate the Contract for GTUA-1503, NJEIT Project Number: S-340364-13, pursuant to N.J.S.A. 40A:11-5(3).

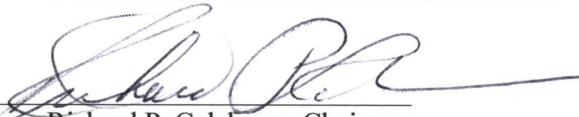
**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority, as follows:

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The sole bid received for the Pump Station Monitoring & Control Hardware & Software Upgrades Contract by Xylem Water Solutions USA, Inc. is rejected and deemed non-responsive for the reasons as set forth in the Authority's Solicitor's opinion dated April 18, 2016.
3. Should a Court of competent jurisdiction determine that the deviations set forth in the bid for the Pump Station Monitoring & Control Hardware & Software Upgrades Contract by Xylem Water Solutions USA, Inc. as outlined in the Authority's Solicitor's opinion dated April 18, 2016 are waivable as a matter of law, then the GTMUA hereby exercises its discretion not to waive the deviations.
4. The Authority is hereby permitted to negotiate the Contract for GTUA-1503, NJEIT Project Number: S-340364-13 pursuant to N.J.S.A 40A:11-5(3).

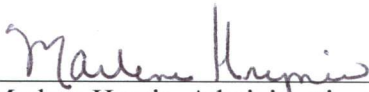
**ATTEST:**

**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 April 21, 2016.

  
Marlene Hrynio, Administrative Secretary

Dated: April 21, 2016

# WADE, LONG & WOOD, LLC

Attorneys at Law

John D. Wade  
Howard C. Long, Jr.  
Leonard J. Wood, Jr.  
Audra A. Pondish  
Daniel H. Long  
Christopher F. Long

April 18, 2016

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

**RE: GTMUA-1503**  
**NJEIT Project Number: S-340364-13**  
**Pump Station Monitoring & Control**  
**Hardware & Software Upgrades**

Dear Mr. Carr:

## **I. INTRODUCTION**

This office has reviewed all documents provided regarding the bid submission for the Pump Station Monitoring & Control Hardware & Software Upgrades Contract on behalf of the Gloucester Township Municipal Utilities Authority's ("GTMUA" and/or "Authority") The GTMUA received one (1) bid for the specified Contract. The sole bid was received on Wednesday, April 6, 2016 as follows:

### **VENDOR**

### **BID AMOUNT**

1. Xylem Water Solutions USA, Inc.

\$789,855.00

## **II. FACTUAL ANALYSIS**

This contract was originally bid under GTUA-1503, NJEIT Project Number: S-340364-13 with bids received on Wednesday, February 3, 2016. Via letter dated February 12, 2016, this office recommended that the sole bid received for this project be rejected as non-responsive, as the bid contained material deviations from the bid specifications. The bid was subsequently rejected as non-responsive via a resolution dated February 18, 2016 and the contract was rebid.

The apparent low bid for the rebid was submitted by Xylem Water Solutions USA, Inc. ("Xylem") with a total bid amount of \$789,855.00. Upon review of the bid submitted by Xylem, apparent defects were uncovered. Xylem did not provide a Public Works Contractor Registration Certificate within their original bid package. Xylem did provide an application for registration as a Public Works Contractor, but the



**RE: GTUA-1503**  
**NJEIT Project Number: S-340364-13**  
**Pump Station Monitoring & Control**  
**Hardware & Software Upgrades**

application was not yet approved as of the date of the bid opening. The bid specifications provide that the scope of this project is to remove existing SCADA hardware from the GTMUA pumping stations and to install new SCADA hardware and software at several GTMUA pumping stations.

Of note, as this project is expected to be funded in part with funds from the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust, I have been requested to certify as to the Authority's interest in property where the project is located and where the subject work on this project will be performed. As such, this office must be provided with the addresses of the pumping stations which are the subject of this contract.

### **III. LEGAL ANALYSIS**

The Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. regulates bidding on contracts of public entities in New Jersey. In general, the practice of public bidding is universally recognized and deeply imbedded in the public policy of the State of New Jersey. N.E.R.I. Corp. v. New Jersey Highway Authority, 147 N.J. 223, 236 (1996). There is a prima facie presumption that power and discretion of governmental action in awarding bids on public contracts has been properly exercised. Colonnelli Bros., Inc. v. Village of Ridgefield Park, 284 N.J.Super. 538, 541 (App.Div.1995).

Public bidding statutes are to be construed with sole reference to the public good and rigidly adhered to by courts. Hall Const. Co., Inc. v. New Jersey Sports & Exposition Authority, 295 N.J.Super. 629, 634 (App.Div.1996). Furthermore, public bidding statutes exist for the good of taxpayers, not bidders, and they must always be construed for the public good and to guard against favoritism, improvidence, extravagance, and corruption. Sevell v. New Jersey Highway Authority, 329 N.J.Super. 580, 584 (App.Div.2000).

Every contract awarded by the contracting agent for the provision or performance of any goods or services, the cost of which in the aggregate exceeds the bid threshold, shall be awarded only by Resolution of the governing body of the contracting unit to the lowest responsible bidder after public advertising for bids and bidding therefore. N.J.S.A. 40A:11-4. "Lowest responsible bidder or vendor" means the bidder or vendor: (a) whose response to a request for bids offers the lowest price and is responsive; and (b) who is responsible. N.J.S.A. 40A:11-2. The lowest responsible bidder on a public contract must not only be deemed responsible but must submit the lowest bid which conforms to the contract specifications. Matter of Protest of Award of On-Line Games Production & Operation Services Contract, Bid No. 95-X-20175, 279 N.J.Super. 566, 590 (App.Div.1995).

It is firmly established in New Jersey that material conditions contained in bidding specifications may not be waived. Terminal Const. Corp. v. Atlantic Cty. Sewerage Auth., 67 N.J. 403, 409 (1975). A contracting body is generally without discretion to accept a defective bid. Meadowbrook Carting Co. v. Borough of Island Heights, 138 N.J. 307, 314 (1994). However, while material conditions contained in bidding specifications may not be waived, this rule does not apply to minor or inconsequential conditions. Public contracting units may resolve problems arising from such conditions in a sensible or practical way. Terminal Const. Corp., 67 N.J. at 409-11. Materiality of a particular specification is to be determined as a matter of law. Hanover Tp. v. Inter. Fidelity Ins. Co., 122 N.J.Super. 544, 548 (App.Div.1973).

**RE: GTUA-1503**  
**NJEIT Project Number: S-340364-13**  
**Pump Station Monitoring & Control**  
**Hardware & Software Upgrades**

There are two (2) criteria for determining whether a specific non-compliance constitutes a substantial and, hence, non-waivable irregularity: (1) Whether the effect of a waiver would be to deprive the public body of its assurance that the contract will be entered into, performed, and guaranteed according to its specific requirements; and (2) Whether it is of such a nature that its waiver would adversely affect competitive bidding by placing a bidder in a position of advantage over the other bidders or by otherwise undermining the necessary common standard of competition. Township of River Vale v. R.J. Longo Constr. Co., 127 N.J. Super. 207, 222 (Law.Div.1974).

The court has provided further guidance as to materiality where an error is "patent and the true intent of the bidder obvious". In such a situation, the Appellate Division has held that such an error may be disregarded by the public agency. The Court held that certain non-compliance (i.e. obvious error) with the bid specifications may be deemed not material and therefore waivable by the public entity. Spina v. Borough of Fairview, 304 N.J. Super. 425, (App. Div. 1997).

The Law requires certain items to be included as material aspects of every bid. The statute reads:

"When required by the bid plans and specifications, the following requirements shall be considered mandatory items to be submitted at the time specified by the contracting unit for the receipt of the bids; the failure to submit any one of the mandatory items shall be deemed a fatal defect that shall render the bid proposal unresponsive and that cannot be cured by the governing body:

- a. A guarantee to accompany the bid pursuant to section 21 of P.L.1971, c.198 (C.40A:11-21);
- b. A certificate from a surety company pursuant to section 22 of P.L.1971, c.198 (C.40A:11-22);
- c. A statement of corporate ownership pursuant to section 1 of P.L.1977, c.33 (C.52:25-24.2);
- d. A listing of subcontractors pursuant to section 16 of P.L.1971, c.198 (C.40A:11-16);
- e. A document provided by the contracting agent in the bid plans, specifications, or bid proposal documents for the bidder to acknowledge the bidder's receipt of any notice or revisions or addenda to the advertisement or bid documents;"

N.J.S.A. 40A:11-23.2.

Finally, a local contracting unit is permitted to reject all bids within a part under certain conditions. N.J.S.A. 40A:11-13.2, provides in pertinent part:

"A local contracting unit can reject all bids for any of the following reasons:



**RE: GTUA-1503**  
**NJEIT Project Number: S-340364-13**  
**Pump Station Monitoring & Control**  
**Hardware & Software Upgrades**

- a. The lowest bid substantially exceeds the cost estimates for the goods or services;
- b. The lowest bid substantially exceeds the contracting unit's appropriation for the goods or services;
- c. The governing body of the contracting unit decides to abandon the project for provision or performance of the goods or services;
- d. The contracting unit wants to substantially revise the specifications for the goods or services;
- e. The purposes or provisions or both of P.L.1971, c. 198 (C.40A:11-1 et seq.) are being violated;
- f. The governing body of the contracting unit decides to use the State authorized contract pursuant to section 12 of P.L.1971, c. 198 (C.40A:11-12).

N.J.S.A. 40A:11-13.2.

As mentioned above, Xylem failed to submit a Public Works Contractor Registration Certificate within their original bid package. Xylem did provide an application for registration as a Public Works Contractor, but the application was not yet approved as of the date of the bid opening. Upon review of the New Jersey Department of Labor and Workforce Development online database, Xylem does not appear to be properly registered as Public Work Contractors. There is a Public Works Contractor Registration for a Xylem Dewatering Solutions, Inc., located in Bridgeport, NJ, but there is no apparent registration for Xylem Water Solutions USA, Inc.

Under New Jersey Statute, no contractor shall bid on any Contract for a public work as defined under the statute unless the contractor is registered under the Act. N.J.S.A. 34:11-56.51. Moreover, no contractor shall list a subcontractor in a bid proposal for the contract unless the subcontractor is also registered at the time the bid is made. Id.

"Public work" under the New Jersey Public Works Contractor Registration Act utilizes the definition for "public work" under the Prevailing Wage Act. Public Work is defined as construction, reconstruction, demolition, alteration, custom fabrication, or repair work, or maintenance work, including painting and decorating, done under contract and paid for in whole or in part out of the funds of a public body, except work performed under a rehabilitation program. "Public work" shall also mean construction, reconstruction, demolition, alteration, custom fabrication, or repair work, done on any property or premises, whether or not the work is paid for from public funds, if, at the time of the entering into of the contract the property or premises is owned by the public body or: (a) Not less than 55% of the property or premises is leased by a public body, or is subject to an agreement to be subsequently leased by the public body; and (b) The portion of the property or premises that is leased or subject to an agreement to be subsequently leased by the public body measures more than 20,000 square feet. N.J.S.A. 34:11-56.26.

As mentioned above, Xylem failed to submit a New Jersey Public Works Contractors Registration Certificate as required under New Jersey statute and it has been subsequently learned that Xylem was not



**RE: GTUA-1503**  
**NJEIT Project Number: S-340364-13**  
**Pump Station Monitoring & Control**  
**Hardware & Software Upgrades**

registered as such at the time of the bid. As such, it is without question that Xylem is ineligible for a Contract for "public works".

A public work is a construction, reconstruction, demolition, alteration, custom fabrication, or repair work, or maintenance work done under contract and paid for in whole or in part out of the funds of a public body. As mentioned above, the scope of work for this contract is to remove existing SCADA hardware from the GTMUA pumping stations and to install new SCADA hardware and software at several GTMUA pumping stations.

Based on the aforementioned, it is my legal opinion that the scope of work here does meet the definition of public work. Xylem is therefore ineligible for GTUA-1503, due to an inability to submit a Public Works Contractors Registration Certificate of their own at the time of the bid submission. While the Certificates may be received after the bid submission, the law is clear that the no contractor shall bid on, or list a subcontractor on, a public works project unless both are registered at the time of the bid. Therefore, it is my legal opinion that the fact that Xylem does not appear to be registered under the Public Works Contractor Registration Act at the time of the bid is a material defect which may not be waived by the Authority. As such, the Authority has no alternative but to reject the bid submitted by Xylem.

As mentioned above, the Authority has previously rejected bids on this contract to as it was determined that the bid received contained material deviations from the bid specifications was therefore deemed unresponsive. Here, the second occasion bids were received, the Authority is again left with no responsive bidders. Under New Jersey law, the Authority is permitted to negotiate contracts when the following scenarios occur:

Bids have been advertised on two occasions; and

- (a) No bids have been received on both occasions in response to the advertisement; or
- (b) The governing body has rejected the bids on two occasions because it has determined that they are not reasonable as to price, on the basis of cost estimates prepared for or by the contracting agent prior to the advertising therefor, or have not been independently arrived at in open competition; or
- (c) On one occasion no bids were received pursuant to (a) and on one occasion all bids were rejected pursuant to (b), in whatever sequence.

N.J.S.A. 40A:11-5(3).

As such, it is my legal opinion that based upon the results of the two advertisements for bids the Contract may now be negotiated pursuant to N.J.S.A. 40A:11-5(3) following formal action rejecting the bids on GTUA 1503. The law grants the Authority the ability to negotiate with any contractor, not limited to those who have previously bid on the contract. While the contract may be negotiated, it may be awarded only upon adoption of a resolution by a two-thirds affirmative vote of the authorized membership of the Authority authorizing such contract. N.J.S.A. 40A:11-5(3).

Raymond J. Carr, Executive Director  
Gloucester Township Municipal Utilities Authority  
April 18, 2016  
Page 6

**RE: GTUA-1503**  
**NJEIT Project Number: S-340364-13**  
**Pump Station Monitoring & Control**  
**Hardware & Software Upgrades**

Among other specified requirements, the law requires the Authority to notify each responsible bidder submitting bids on the second occasion of its intention to negotiate, and afford each bidder a reasonable opportunity to negotiate. Once more, the Authority is not limited to negotiate only with said bidders, but must notify the bidders of their intention to negotiate the contract. Although Xylem is not deemed a responsible bidder for the reasons as set forth above, it is my recommendation that the Authority still notify Xylem and afford them a reasonable opportunity to negotiate.

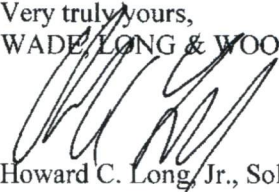
While the law grants the Authority the ability to negotiate with any contractor, the Authority shall not award the contract unless the negotiated price is lower than the lowest rejected bid price submitted on the second occasion by a responsible bidder, is the lowest negotiated price offered by any responsible vendor, and is a reasonable price for such goods or services. N.J.S.A. 40A:11-5(3)(iii).

#### **IV. CONCLUSION**

After researching the applicable law, reviewing the contract specifications and documents, and conferring with staff, it is my legal opinion that the bid submitted by Xylem must be rejected for the reasons as set forth above. Further, it is my recommendation that a Resolution be placed on the Agenda at an upcoming meeting rejecting the bid received. As the Authority has rejected bids on two occasions for this contract, the Authority may negotiate the contract pursuant to N.J.S.A. 40A:11-5(3), following the guidelines set forth above.

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

Very truly yours,  
WADE LONG & WOOD, L.L.C.



Howard C. Long, Jr., Solicitor  
Gloucester Township Municipal  
Utilities Authority

HCL/cmv

cc: Chairman & Members GTMUA  
Marlene Hrynio, Administrative Secretary  
Thomas Lisse, PE, CME



**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A TWO-YEAR**  
**MAINTENANCE BOND, NO. 71737427, POSTED BY ENVIROSIGHT, LLC**  
**(PROCUREMENT OF SEWER TELEVISION EQUIPMENT)**  
**FROM WESTERN SURETY COMPANY**

**R-04-16-50**

**WHEREAS**, a Two-Year Maintenance Bond (No. 71737427) was submitted by Envirosight, LLC from Western Surety Company for the Sewer Televising Equipment Project, in the Township of Gloucester, County of Camden and State of New Jersey guaranteeing that the principal will perform the aforementioned Contract required by the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority"); and

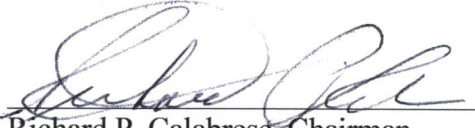
**WHEREAS**, the Authority Solicitor has reviewed and approved the Bond as to form and substance by letter opinion dated March 30, 2016.

**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that Maintenance Bond No. 71737427 is hereby accepted.

**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 April 21, 2016.

  
\_\_\_\_\_  
Marlene Hrynio, Administrative Secretary

Dated: April 21, 2016



# WADE, LONG & WOOD, LLC

Attorneys at Law

John D. Wade  
Howard C. Long, Jr.  
Leonard J. Wood, Jr.

Audra A. Pondish  
Daniel H. Long  
Christopher F. Long

March 30, 2016

Raymond J. Carr, Executive Director  
GLOUCESTER TOWNSHIP MUNICIPAL  
UTILITIES AUTHORITY  
Landing Road, Chews Landing  
P.O. Box 216  
Glendora, New Jersey 08029-0216

**RE: Sewer Televising Equipment – Contract No. GTUA 1515**  
**Envirosight LLC**  
**Maintenance Bond No. 71737427**  
**Western Surety Company**

Dear Mr. Carr:

I have reviewed Maintenance Bond No. 71737427 submitted by Envirosight LLC. ("Envirosight") in the amount of \$87,135.94 from Western Surety Company ("Western"). I have also reviewed the Power of Attorney, Authorizing By-Law and Financial Statement.

The State of New Jersey has compiled a list of surety companies designated as acceptable to provide payment or performance/maintenance bonds as required by N.J.S.A. 2A:44-143 & 144. Western is listed as an approved surety (#13188). Accordingly, Western is licensed by the State of New Jersey, Department of Banking and Insurance and is authorized to conduct business in the State of New Jersey.

Western has an A.M. Best Rating of A (Excellent). This rating is assigned to companies that have an excellent ability to meet their ongoing insurance obligations, and as such, such a rating signifies that Western has an excellent ability to meet their ongoing obligations to policyholders.

The Maintenance Bond is in the appropriate form and is enforceable. I recommend that a Resolution be placed on the agenda for an upcoming meeting accepting the fully executed Maintenance Bond.

Very truly yours,  
WADE, LONG & WOOD, LLC

By:   
Solicitor, GTMUA

HCL/cmv

cc: Chairman and Members, GTMUA  
Thomas Leisse, PE, CME  
Marlene Hrynio, Administrative Secretary

**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A PERFORMANCE AND**  
**PAYMENT BOND POSTED BY GRANTURK EQUIPMENT CO., INC.**  
**(PROCUREMENT OF SEWER VACUUM TRUCK)**  
**FROM MERCHANTS NATIONAL BONDING, INC.**

**R-04-16-51**

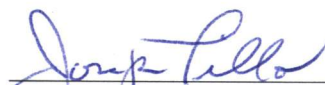
**WHEREAS**, GranTurk Equipment Co., Inc. has submitted a Performance and Payment Bond (No. NNJ1019) for the aforementioned Project, in the Township of Gloucester, County of Camden and State of New Jersey from Merchants National Bonding, Inc. of America in the amount of \$394,233.00, guaranteeing that the principal will perform the aforementioned Contract required by the Gloucester Township Municipal Utilities Authority; and


**WHEREAS**, the Performance Bond has been approved by the Solicitor as to form and sufficiency by letter opinion dated April 18, 2016

**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that Performance and Payment Bond No. NNJ1019 is hereby accepted.

**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 April 21, 2016.

  
\_\_\_\_\_  
Marlene Hrynio, Administrative Secretary

Dated: April 21, 2016



# WADE, LONG & WOOD, LLC

Attorneys at Law

John D. Wade  
Howard C. Long, Jr.  
Leonard J. Wood, Jr.

Audra A. Pondish  
Daniel H. Long  
Christopher F. Long

April 18, 2016

Raymond J. Carr, Executive Director  
GLOUCESTER TOWNSHIP MUNICIPAL  
UTILITIES AUTHORITY  
Landing Road, Chews Landing  
P.O. Box 216  
Glendora, New Jersey 08029-0216

**RE: Procurement of Sewer Vacuum Truck  
GranTurk Equipment Co., Inc.  
Performance and Payment Bond No. NNJ1019  
Merchants National Bonding, Inc.**

Dear Mr. Carr:

On or about March 17, 2016 GranTurk Equipment Co., Inc. ("GranTurk") was awarded the contract for the Procurement of Sewer Vacuum Truck. I have reviewed Performance Bond No. NNJ1019 and Payment Bond No. NNJ1019 submitted by GranTurk in the amount of \$394,233.00 from Merchants National Bonding, Inc. ("Merchants"). I have also reviewed the Acknowledgment of Principal, Power of Attorney, and Acknowledgment of Surety.

The State of New Jersey has compiled a list of surety companies designated as acceptable to provide payment or performance/maintenance bonds as required by N.J.S.A. 2A:44-143 & 144. Merchants is listed as an approved surety (#11595). Accordingly, Merchants is licensed by the State of New Jersey, Department of Banking and Insurance and is authorized to conduct business in the State of New Jersey.

Presently, Merchants has an A.M. Best Rating of A (Excellent). This rating is assigned to companies that have excellent financial strength, operating performance and market profile. Such a rating signifies that Merchants has an excellent ability to meet their ongoing obligations to policyholders.

The Performance and Payment Bond are in the appropriate form and are enforceable. I recommend that a Resolution be placed on the Agenda for an upcoming meeting accepting the



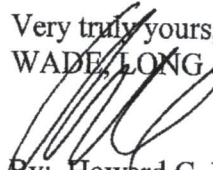
Raymond J. Carr  
Executive Director  
April 18, 2016  
Page 2

**RE: Procurement of Sewer Vacuum Truck  
GranTurk Equipment Co., Inc.  
Performance and Payment Bond No. NNJ1019  
Merchants National Bonding, Inc.**

fully executed Performance and Payment Bond.

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

Very truly yours,  
WADE, LONG & WOOD, LLC

  
By: Howard C. Long, Jr.  
Solicitor, GTMUA

HCL/cmv

cc: Chairman and Members, GTMUA  
Thomas Leisse, PE, CME  
Marlene Hrynio, Administrative Secretary

**RESOLUTION  
OF  
THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES  
AUTHORITY**

**R-04-16-53**

**WHEREAS**, the Gloucester Township Municipal Utilities Authority received a duplicate payment on April 8, 2016 for the April, 2016 Quarter, in the amount of \$2,300.00, for the property designated as Lowe's, 485 Cross Keys Road, Block 18320, Lot 4, Account #32554-1, Gloucester Township, New Jersey; and

**WHEREAS**, the payment should have not been released until July 1, 2016; and

**WHEREAS**, Capturis, the utility bill administrator, has requested a refund.

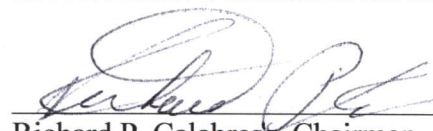
**THEREFORE**, the duplicate payment of \$2,300.00, should be reimbursed to the utility bill administrator, Capturis.

**NOW, THEREFORE, BE IT RESOLVED**, by the Chairman and Commissioners of the Gloucester Township Municipal Utilities Authority, that \$2,300.00 be reimbursed to the utility bill administrator, Capturis, Account #32554-1, for the above stated reason.

**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 April 21, 2016.

  
\_\_\_\_\_  
Marlene Hrynio, Administrative Secretary

Dated: April 21, 2016

## Marlene Hrynio

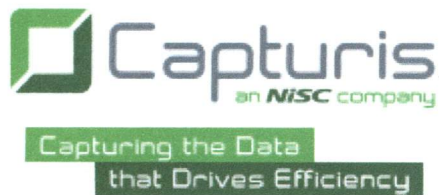
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**From:** Chris Olson <Chris.Olson@capturis.com>  
**Sent:** Monday, April 11, 2016 11:24 AM  
**To:** Marlene Hrynio  
**Cc:** Connie Zuther  
**Subject:** Lowes account 32554-1

Marlene,

For the above account we sent in error check number 6807 for \$2300.00. We respectfully ask for the return of the \$2300.00 sent to Capturis, PO Box 5651, Mandan, ND 58506 as soon as possible please.

Thank you,  
Chris



**Chris Olson**  
**Quality/trainer**  
National Information Solutions Cooperative®  
3201 Nygren Drive NW  
Mandan, ND 58554  
✉ e-mail: [christine.olson@capturis.com](mailto:christine.olson@capturis.com)  
☎ direct: 701-667-6695

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THE GLOUCESTER TOWNSHIP MUA  
Customer Recent Activity Report

Report Date: 04/13/16 02:34 PM

Account Id: 32554-1  
Owner: TOWN SQUARE PLAZA  
Bill To: CAPTURIS  
Property Location: 485 CROSS KEYS ROAD

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Sewer	12/16/15	10/17/16	2300.00	2300.00		2300.00	0.00
Sewer	12/16/15	07/15/16	2300.00	0.00		0.00	0.00
Sewer	12/16/15	04/15/16	2300.00	0.00		0.00	0.00
Sewer	12/16/15	01/15/16	2300.00	0.00		0.00	0.00
Sewer	12/09/14	10/15/15	2300.00	0.00		0.00	0.00
Sewer	12/09/14	07/15/15	2300.00	0.00		0.00	0.00
Sewer	12/09/14	04/15/15	2300.00	0.00		0.00	0.00
Sewer	12/09/14	01/15/15	2300.00	0.00		0.00	0.00
Sewer	12/11/13	10/15/14	2300.00	0.00		0.00	0.00
Sewer	12/11/13	07/15/14	2300.00	0.00		0.00	0.00
Sewer	12/11/13	04/15/14	2300.00	0.00		0.00	0.00
Sewer	12/11/13	01/15/14	2300.00	0.00		0.00	0.00

Current Balance: \$2300.00 \$2300.00 \$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	04/08/16	2300.00	CK 6807
Payment	03/21/16	2300.00	CK 6046
Payment	01/13/16	2300.00	CK 1012418
Payment	09/21/15	2300.00	CK 963441