

Resolution-R-05-18-47

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: \$359,574.65

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 17 of May, 2018



Richard P. Calabrese, Chairman

ATTEST:



Glen Bianchini, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on May 17, 2018

Dated: May 17, 2018



Marlene Hrynio, Administrative Secretary

April 20, 2018
03:13 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

9

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 02/28/19
Prior Year Only: N

Open: N
Rcvd: N
Bid: Y

Paid: N
Held: N
State: Y

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY	19-00176	04/16/18	WATER SERVICE	Open	358.01	0.00		
ATL00020 ATLANTIC CITY ELECTRIC	19-00174	04/16/18	ELECTRIC SERVICE	Open	1,965.32	0.00		
DAV00020 DAVIS' TREE WORK & LANDSC	19-00163	04/16/18	TREE REMOVAL	Open	900.00	0.00		
FED00020 FEDEX	19-00193	04/19/18	GLAFELTER CLAIMS MANAGEMENT	Open	28.27	0.00		
LAB00020 LABOR TEAM USA INC.	19-00165	04/16/18	TEMPORARY HELP WL.E. 4/8/18	Open	1,981.45	0.00		
NJ000090 N.J. AMERICAN WATER CO.	19-00175	04/16/18	WATER SERVICE	Open	350.27	0.00		
NJ000120 N.J.MOTOR VEHICLE SERVICE	19-00179	04/17/18	#75 REGISTRATION RENEWAL	Open	71.50	0.00		
PSE00010 PSE&G 1	19-00199	04/20/18	MNTHLY ELECTRIC BILL	Open	5,580.92	0.00		
SOU00030 SOUTH JERSEY GAS	19-00200	04/20/18	MNTHY GAS BIL	Open	2,334.38	0.00		
SPR00000 SPRINT	19-00180	04/17/18	MONTHLY CELL PHONE BILL MAR 18	Open	1,021.31	0.00		

Total Purchase Orders:	10	Total P.O. Line Items:	0	Total List Amount:	14,591.43	Total Void Amount:	0.00
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WAD00010 WADE, LONG & WOOD, LLC	19-00211	04/24/18	MARCH 2018 LEGAL FEES	Open	122.50	0.00		
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Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	122.50	Total Void Amount:	0.00
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FULTON FINANCIAL

CORPORATION

Payments List View | All Payments

Creation Date	Beneficiary	Payment Amount	Value Date	Status	Rejection Reason	Payment Type	Payment Method
05/08/2018 14:13:01	PAYROLL	39,496.58	05/08/2018	Bank Confirmed		Transfer	Transfer
05/08/2018 14:12:36	PAYROLL	330.28	05/08/2018	Bank Confirmed		Transfer	Transfer
05/08/2018 14:12:14	PAYROLL	396.85	05/08/2018	Bank Confirmed		Transfer	Transfer
05/01/2018 14:44:03	PAYROLL	42,478.57	05/01/2018	Bank Confirmed		Transfer	Transfer
05/01/2018 14:43:29	PAYROLL	349.02	05/01/2018	Bank Confirmed		Transfer	Transfer
04/24/2018 16:00:21	PAYROLL	318.60	04/24/2018	Bank Confirmed		Transfer	Transfer
04/24/2018 15:59:47	PAYROLL	39,378.18	04/24/2018	Bank Confirmed		Transfer	Transfer
04/17/2018 16:11:53	PAYROLL	38,293.32	04/17/2018	Bank Confirmed		Transfer	Transfer
04/17/2018 16:11:36	PAYROLL	316.04	04/17/2018	Bank Confirmed		Transfer	Transfer

May 15, 2018
03:12 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 02/28/19	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0000020 A & M PRODUCTS								
	19-00119	04/05/18	SAFETY, ODOR CONTROL, MARKOUTS	Open	1,506.50	0.00		
	19-00261	05/03/18	SAFETY ODOR CONTROL	Open	<u>1,044.05</u>	0.00		
					2,550.55			
AJ000010 A&J BAR JANITORIAL, INC.								
	19-00089	03/29/18	MONTHLY P.O. FOR APRIL 2018	Open	383.37	0.00		
AME00130 AMERICAN WORK CARE								
	19-00117	04/04/18	EMPLOYMENT PHYSICALS	Open	270.00	0.00		
ANJ00010 ANJR -(ASSOC. OF NJ RECYCLERS)								
	19-00201	04/23/18	CLASS CREDITS	Open	75.00	0.00		
AQU00010 AQUA NEW JERSEY								
	19-00291	05/10/18	MNTHLY WATER BILL	Open	101.28	0.00		
ART00020 ARTHUR DOOR COMPANY								
	19-00183	04/17/18	GARAGE DOOR REPAIR	Open	1,867.00	0.00		
ATG00010 ATGER, GLENN								
	19-00256	05/03/18	G.ATGER EYEGLASSES	Open	200.00	0.00		
	19-00257	05/03/18	G.ATGER SCRIPTS	Open	<u>91.35</u>	0.00		
					291.35			
ATL00020 ATLANTIC CITY ELECTRIC								
	19-00265	05/03/18	MNTHLY ELECTRIC BILL	Open	3,576.45	0.00		
B0000020 B-SAFE SECURITY INC.								
	19-00085	03/28/18	FIRE ALARM CERT-2 BUILDINGS	Open	640.00	0.00		
CRE00000 BB&T/CPS								
	19-00289	05/10/18	AR BOX (ONLINE PAYMENTS) 4/18	Open	219.34	0.00		
BEL00010 BELLMAWR TRUCK REPAIR CO. INC								
	19-00169	04/16/18	#3 TRUCK REPAIR	Open	5,473.25	0.00		
	19-00181	04/17/18	#32 TRUCK	Open	600.00	0.00		
	19-00185	04/17/18	#32 TRUCK	Open	<u>333.13</u>	0.00		
					6,406.38			
BIL00030 BILLOWS ELECTRICAL SUPPLY								
	19-00090	03/29/18	MONTHLY P.O. FOR APRIL 2018	Open	232.20	0.00		
BRI00010 BRICK ENGINEERING LLC								
	19-00284	05/10/18	ENGINEERING FEES APRIL 2018	Open	1,195.00	0.00		
BRI00020 BRIDGESTATE FOUNDRY CORP								
	19-00253	05/02/18	REPLACEMENT MANHOLE RINGS	Open	1,035.00	0.00		

May 15, 2018
03:12 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CAR00070 CARTWRIGHT KATHRYN								
	19-00287	05/10/18	K.CARWRIGHT SCRIPTS	Open	133.66	0.00		
	19-00288	05/10/18	K.CARTWRIGHT EYEGLASSES	Open	<u>200.00</u>	0.00		
					333.66			
CIN00010 CINTAS FIRST AID & SAFETY INC								
	19-00187	04/17/18	REFILL 1ST AID SUPPLIES	Open	367.25	0.00		
	19-00286	05/10/18	REFILL 1ST AID SUPPLIES	Open	<u>298.53</u>	0.00		
					665.78			
COM00020 COMCAST INC								
	19-00273	05/08/18	MNTHLY TELEPHONE BILL	Open	395.47	0.00		
COU00010 COURIER POST								
	19-00197	04/20/18	GENERATOR REPLACEMENT AD	Open	86.32	0.00		
	19-00207	04/24/18	AD	Open	<u>81.04</u>	0.00		
					167.36			
CUM00020 CUMMINS POWER SYSTEMS, IN								
	19-00139	04/09/18	STEPHENS DR P/S GENERATOR	Open	3,836.91	0.00		
	19-00140	04/09/18	HIGHLAND VILLAGE P/S GENERATOR	Open	<u>1,192.30</u>	0.00		
					5,029.21			
DEL00080 DELTA DENTAL PLAN OF NJ								
	19-00246	04/30/18	APRIL 2018 ACTIVE DENTAL BILL	Open	3,642.60	0.00		
EAI00010 EASE DESIGN & LANDSCAPING								
	19-00262	05/03/18	IRRIGATION ACTIVATION	Open	125.00	0.00		
ECH00010 ECHELON FORD, INC.								
	19-00053	03/16/18	#94 TRK ALTERNATOR	Open	347.15	0.00		
EDM00020 EDMUNDS & ASSOCIATES								
	19-00039	03/09/18	RECEIPTER PAPER ROLLS - AR	Open	118.00	0.00		
GRA00020 GRAINGER, INC.								
	19-00251	05/01/18	PETERS WALK P.S. 6C883 RELAY	Open	251.70	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN								
	19-00072	03/20/18	#43 & #44 (JETS)	Open	741.51	0.00		
GUE00010 GUEVARA, DORA M.								
	19-00237	04/30/18	D.GUEVARA SCRIPTS	Open	85.26	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS								
	19-00264	05/03/18	APRIL 18 CPOY METER	Open	126.95	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	19-00204	04/23/18	SUPPLIES	Open	110.74	0.00		
	19-00205	04/23/18	WEED PREVENTER	Open	<u>361.50</u>	0.00		
					472.24			

May 15, 2018
03:12 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUN00010 HUNTER TRUCK SALES & SERVICE								
	19-00248	05/01/18	#36 TRK QUICK RELEASE VALVE	Open	223.47	0.00		
INTER005 INTERSTATE ASPHALT PRODUCTS								
	19-00097	03/29/18	MONTHLY P.O. FOR APRIL 2018	Open	96.30	0.00		
JOH00030 JOHNSON & TOWERS INC.								
	19-00250	05/01/18	ALL TRKS 55 GAL DRUM TRANS OIL	Open	2,175.55	0.00		
	19-00268	05/07/18	#3 TRK DPF CLEANING	Open	350.00	0.00		
					2,525.55			
KEN00020 KENNEDY CULVERT & SUPPLY								
	19-00098	03/29/18	MONTHLY P.O. FOR APRIL 2018	Open	1,033.91	0.00		
LAB00020 LABOR TEAM USA INC.								
	19-00214	04/30/18	TEMP LABOR W.E. 4/22/18	Open	2,735.26	0.00		
	19-00239	04/30/18	TEMP HELP W.E. 04/15/18	Open	6,090.84	0.00		
					8,826.10			
LAU00020 LAUREL LAWNMOWER SERVICE								
	19-00099	03/29/18	MONTHLY P.O. FOR APRIL 2018	Open	25.56	0.00		
MAG00040 MAGNOLIA GARDEN VILLAGE								
	19-00190	04/18/18	BLACK MULCH ADMIN BLDG	Open	124.00	0.00		
MEC00030 MECHANICS NAPA BLACKWOOD								
	19-00100	03/29/18	MONTHLY P.O. FOR APRIL 2018	Open	1,432.06	0.00		
MGL00030 MGL PRINTING SOLUTIONS								
	19-00055	03/16/18	DELINQUENTS	Open	2,324.00	0.00		
	19-00260	05/03/18	R&R CHECKS 1560-1809	Open	137.00	0.00		
					2,461.00			
NJ000090 N.J. AMERICAN WATER CO.								
	19-00290	05/10/18	MNTHLY WATER BILL	Open	274.80	0.00		
OFF00010 OFFICE BASICS								
	19-00258	05/03/18	OFFICE SUPPLIES	Open	710.67	0.00		
ONE00010 ONE CALL CONCEPTS, INC.								
	19-00274	05/08/18	APRIL 18 MARKOUTS	Open	643.75	0.00		
PAS00010 PASQUINI, DIANE								
	19-00164	04/16/18	DIANE PASQUINI PRESCRIP. PLAN	Open	14.08	0.00		
PED00010 PEDRONI FUEL CO.								
	19-00203	04/23/18	NO LEAD GAS 4/4/18	Open	3,717.60	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	19-00296	05/11/18	ENGINEERING FEES	Open	5,336.25	0.00		
PES00010 PEST PROFESSIONALS								
	19-00173	04/16/18	MONTHLY PEST CONTROL	Open	150.00	0.00		

May 15, 2018
03:12 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 4

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PIE00020 PIERSON, MICHAEL								
	19-00269	05/08/18	M.PIERSON SCRIPTS	Open	24.84	0.00		
	19-00270	05/08/18	M.PIERSON EYEGLASSES(SPOUSE)	Open	<u>200.00</u>	0.00		
					224.84			
PIT00050 PITNEY BOWES GLOBAL FINANCIAL								
	19-00206	04/23/18	POSTAL MACHINE SUPPLIES	Open	59.97	0.00		
POR00020 PORTER DEBORAH								
	19-00109	04/04/18	D. PORTER - SCRIPTS	Open	48.88	0.00		
PRI00060 PRIME LUBE, INC.								
	19-00106	04/04/18	RECYCLE&GRASS TRKS	Open	650.00	0.00		
	19-00168	04/16/18	RECYCLE & GRASS TRUCKS	Open	<u>1,006.50</u>	0.00		
					1,656.50			
PRO00030 PRONTO PRINT, LLC								
	19-00194	04/19/18	CURB STOP FORMS	Open	159.00	0.00		
PTP00010 PTP CONSULTING, INC.								
	19-00031	03/08/18	SAFETY TRAINING	Open	2,200.00	0.00		
DEE00010 READY FRESH WATER DIRECT								
	19-00238	04/30/18	MONTHLY BOTTLED WATER	Open	39.89	0.00		
RED00010 REDY BATTERY SALES, INC.								
	19-00182	04/17/18	#75 EXPLORER	Open	119.19	0.00		
	19-00233	04/30/18	#22 CAMERA BATTERIES	Open	<u>570.60</u>	0.00		
					689.79			
RFP00000 RFP SOLUTIONS								
	19-00234	04/30/18	SERVICE/MAINT CONTRACT	Open	1,522.92	0.00		
RIG00010 RIGGINS INC.								
	19-00186	04/17/18	DIESEL FUEL	Open	4,032.21	0.00		
	19-00192	04/19/18	DIESEL FUEL 901.0 GAL@2.2840	Open	4,488.73	0.00		
	19-00243	04/30/18	DIESEL FUEL 1200.00 GAL @2.383	Open	<u>5,396.32</u>	0.00		
					13,917.26			
SPR00000 SPRINT								
	19-00298	05/14/18	MNTHLY TELEPHONE BILL	Open	1,102.70	0.00		
STA00125 ST OF NJ ACTIVE HEATLH								
	19-00235	04/30/18	ST OF NJ ACTIVE H/C BILL	Open	64,130.96	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	19-00236	04/30/18	MAY 2018 ST OF NJ RETIREE H/C	Open	15,786.10	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	19-00122	04/06/18	LAPTOP-G.ENGELBERT	Open	2,061.42	0.00		
	19-00240	04/30/18	APRIL 18 ANTI-VIRUS	Open	<u>599.38</u>	0.00		
					2,660.80			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
THE00090 THE MAINTENANCE CONNECTION, INC	19-00131	04/06/18	RECYCLE, GRASS & JET TRUCKS	Open	1,125.29	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC	19-00170	04/16/18	#9 & #33 TRUCKS	Open	1,903.65	0.00		
	19-00184	04/17/18	#26 TRUCK	Open	<u>172.79</u>	0.00		
					2,076.44			
TRE00060 TREASURER, STATE OF NEW JERSEY	19-00259	05/03/18	RECYCLING COMPLIANCE FEE	Open	2,282.50	0.00		
WASTE005 WASTE MANAGEMENT OF NJ	19-00245	04/30/18	MAY 2018 TRASH REMOVAL	Open	80.85	0.00		
XYL00010 XYLEM SHARED SERVICE	19-00153	04/10/18	LA CASCATA P/S	Open	4,216.59	0.00		
	19-00196	04/19/18	GLEN OAKS & PINE RUN P.S.	Open	<u>1,331.40</u>	0.00		
					5,547.99			
SHO00010 ZALLIE SUPERMARKETS	19-00271	05/08/18	EMPLOYEE SCRIPTS APRIL 18	Open	292.26	0.00		
Total Purchase Orders:	84	Total P.O. Line Items:	0	Total List Amount:	174,544.85	Total Void Amount:		0.00

Resolution-R-05-18-48

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

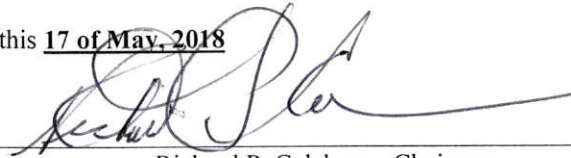
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$11,136.73

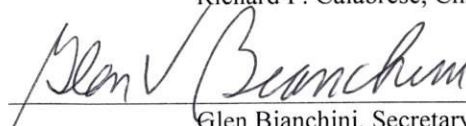
BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this 17 of May, 2018



Richard P. Calabrese, Chairman

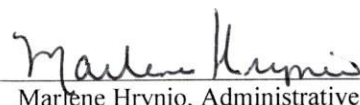
ATTEST:



Glen Bianchini, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on May 17, 2018

Dated: May 17, 2018



Mariene Hrynio, Administrative Secretary

May 15, 2018
11:03 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

R32

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

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<hr/>							
DEL00060 DELL MARKETING L.P.							
19-00130	04/06/18	REPLACE OLDEST PC IN NETWORK	Open	3,682.98	0.00		
PEN00040 PENNONI ASSOCIATES INC.							
19-00294	05/11/18	ENGINEERING FEES APRIL 18	Open	7,453.75	0.00		

Total Purchase Orders:	2	Total P.O. Line Items:	0	Total List Amount:	11,136.73	Total Void Amount:	0.00
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Resolution-R-05-18-49

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

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

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


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

AMOUNT	NAME	PURPOSE
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As Per Attached: \$2,207.50

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

Passed The Gloucester Township Municipal Utilities Authority this 17 of May, 2018


Richard P. Calabrese, Chairman

ATTEST:


Glen Bianchini, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on May 17, 2018

Dated: May 17, 2018


Marlene Hrynio, Administrative Secretary

May 15, 2018
10:37 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P3, S

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

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GTM00070 GTMUA RESERVE FUND							
19-00276	05/09/18	INSPECTIONS 1/1/18 - 4/30/18	Open	560.00	0.00		
19-00277	05/09/18	INSPECTIONS 1/1/18 - 4/30/18	Open	160.00	0.00		
19-00278	05/09/18	INSPECTIONS 1/1/18 - 4/30/18	Open	80.00	0.00		
19-00279	05/09/18	INSPECTIONS 1/1/18 - 4/30/18	Open	80.00	0.00		
19-00280	05/09/18	INSPECTIONS 1/1/18 - 4/30/18	Open	240.00	0.00		
19-00281	05/09/18	INSPECTIONS 1/1/18 - 4/30/18	Open	80.00	0.00		
19-00282	05/09/18	INSPECTIONS 1/1/18 - 4/30/18	Open	80.00	0.00		
				1,280.00			
PEN00040 PENNONI ASSOCIATES INC.							
19-00295	05/11/18	ENGINEERING FEES	Open	507.50	0.00		

Total Purchase Orders: 8 Total P.O. Line Items: 0 Total List Amount: 1,787.50 Total Void Amount: 0.00

April 20, 2018
03:17 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

Plans & Specs

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

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WAD00010	WADE, LONG & WOOD, LLC						
19-00158	04/11/18	MARCH 2018 LEGAL FEES	Open	420.00	0.00		

Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 420.00 Total Void Amount: 0.00

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE EXTENSION OF A CONTRACT FOR A TERM OF
TWELVE (12) MONTHS FOR EMERGENCY REPAIRS TO WASTEWATER CONVEYANCE
SYSTEM, MAINS, LATERALS AND SUPPLEMENTARY CONSTRUCTION SERVICES

R-05-18-50

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 the Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services; and

WHEREAS, the GTMUA furnished detailed bid specifications to potential bidders; and

WHEREAS, the bids were received and opened at the offices of the GTMUA on June 7, 2017; and

WHEREAS, one (1) company submitted a bid for the specified work as follows:

<u>Vendor</u>	<u>Amount of Bid</u>
1. R.D. Zeuli, Inc.	\$184,179.60;

WHEREAS, the Authority's Engineer reviewed the bids and made a recommendation for an Award of the Contract to R.D. Zeuli, Inc.; and

WHEREAS, the Authority's Executive Director and General Counsel concurred with said recommendation; and

WHEREAS, the Gloucester Township Municipal Utilities Authority determined that R.D. Zeuli, Inc., P.O. Box 350, West Berlin, New Jersey 08091 was the lowest qualified bidder, having submitted a bid in accordance with the Bid Specifications and Advertisement; and

WHEREAS, the Authority awarded said Contract on June 15, 2017;

WHEREAS, the Authority Engineer has recommended an extension of said Contract for a term of twelve (12) months and R.D. Zeuli, Inc. has 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 is hereby awarded by Resolution of the Authority upon a finding by the GTMUA that the services are being performed in an effective and efficient manner, the term of the extension is appropriate under the Law, there is no price change included as part of the extension and the terms and conditions of the Contract remain substantially the same in accordance with N.J.S.A. 40A:11-15; and

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

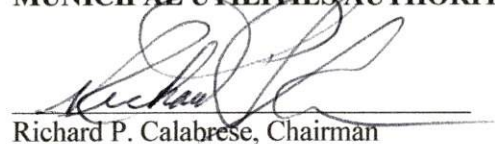
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Contract for Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services awarded on June 15, 2017, is hereby extended for an additional term of twelve (12) months under the prices and same terms and conditions as the original Contract.

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be expended under this contract shall not exceed \$184,179.60. Funds will be charged against the Renewal & Replacement Fund and Sewer Operating Fund – Other Expenses.

ATTEST:


Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of May 17, 2018.


Marlene Hrynio, Administrative Secretary

Dated: May 17, 2018

May 9, 2018

GTMUA 18008

Via Electronic Mail

Ray Carr, Executive Director
Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08012

**RE: Recommendation for Contract Extension
Emergency Repairs To Wastewater Conveyance System, Mains and Laterals and
Supplementary Construction Services**

Dear Ray:

I received a copy of the attached letter submitted by R.D. Zeuli, Inc. (RDZ) requesting an extension of the current emergency repair contract. RDZ has offered to extend their current rates for another year.

In June 2017, bids were opened for the current contract. R.D. Zeuli, Inc. was the lowest responsive bidder. The bid documents included provisions for an extension of the contract under the existing terms and conditions upon review by the Authority.

R. D. Zeuli, Inc. has been the Authority's designated emergency repairs contractor for the past ten (10) years. RDZ has successfully completed multiple emergency repairs and performed other supplementary construction services as required by the Authority. RDZ has good working knowledge of the Authority's service area, staff, and standards.

An extension of the current unit bid prices and rates will allow the Authority to continue to utilize the lowest prices and rates without inflation through 2018-2019.

Upon concurrence by the Authority Solicitor, I recommend that the Authority extend the current emergency repair contract with R. D. Zeuli, Inc. for an additional one (1) year period at the current prices and rates.

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

Sincerely,

PENNONI ASSOCIATES INC.



Thomas Leisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA
Howard Long, GTMUA Solicitor
Joseph Brickley, PE, BE



856-768-1985
Fax: 856-768-0242

Builders – Contractors – Developers

P.O. BOX 350 • West Berlin, NJ 08091-0350

May 7, 2018

Gloucester Twp. MUA
Landing Road, Chews Landing
P.O. Box 216
Glendora, NJ 08029

Mr. Tom Leisse, PE, CME
Pennoni Associates Inc
515 Grove Street, Suite 1B
Haddon Heights, NJ 08035
(f) 856-547-9174

Re: GTMUA, GTUA 1707

Dear Mr. Leisse,

By way of this letter I am requesting an extension of the contact between R.D. Zeuli, inc. and the Gloucester Twp. MUA for Emergency Repairs to wastewater conveyance systems. GTUA 1707. All terms, conditions and specifications would remain applicable.

If you have any questions or concerns, please do not hesitate to contact us.

Sincerely,



Steven D. Zeuli, President
SDZ:bsc
GTMUA.RepairsExtension

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE EXTENSION OF A CONTRACT FOR A TERM OF
TWELVE (12) MONTHS FOR XYLEM PUMPS, SPARE PARTS AND ACCESSORIES

R-05-18-51

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 Xylem Pumps, Spare Parts and Accessories; and

WHEREAS, the GTMUA furnished detailed bid specifications to potential bidders; and

WHEREAS, the bids were received and opened at the offices of the GTMUA on June 28, 2017; and

WHEREAS, one (1) company submitted a bid for the specified work as follows:

<u>Vendor</u>	<u>Amount of Bid</u>
1. Xylem Water Solutions, USA, Inc.	See Below

Xylem Water Solutions USA, Inc. ("Xylem") offered a 14.0% discount from Manufacturers Current List Price for OEM parts and spare parts for Xylem-Flygt Dri-Prime unit, a unit rate of One Hundred Three Dollars (\$109.00) per hour for all "in house" shop labor, a unit price of One Hundred Twenty Five Dollars (\$125.00) each for pickup of pumps up to 35 H.P., a unit price of Two Hundred Fifty Dollars (\$250.00) each for pickup of pumps over 35 H.P., a unit price of One Hundred Twenty Five Dollars (\$125.00) each for delivery of pumps up to 35 H.P., a unit price of Two Hundred Fifty dollars (\$250.00) each for delivery of pumps over 35 H.P., and a 9.0% discount from Manufacturers Current List Price for an entire Dri-Prime Backup System. The unit prices for service are "in house" labor rates only.

WHEREAS, the Authority's Engineer reviewed the bids and made a recommendation for an Award of the Contract to Xylem Water Solutions, USA, Inc.; and

WHEREAS, the Authority's Executive Director and General Counsel concurred with said recommendation; and

WHEREAS, the Gloucester Township Municipal Utilities Authority determined that Xylem Water Solutions USA, Inc., 14125 South Bridge Circle, Charlotte, NC was the lowest qualified bidder, having submitted a bid in accordance with the Bid Specifications and Advertisement; and

WHEREAS, the Authority awarded said Contract on July 20, 2017;

WHEREAS, the Authority Engineer has recommended an extension of said Contract for a term of twelve (12) months and Xylem Water Solutions USA, Inc. has agreed to serve the Authority with the same price structure as the original bid as well as the same conditions set forth therein; and

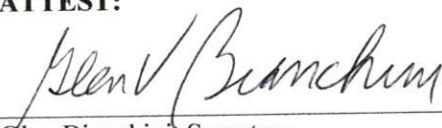
WHEREAS, the Contract extension is hereby awarded by Resolution of the Authority upon a finding by the GTMUA that the services are being performed in an effective and efficient manner, the term of the extension is appropriate under the Law, there is no price change included as part of the extension and the terms and conditions of the Contract remain substantially the same in accordance with N.J.S.A. 40A:11-15; and

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

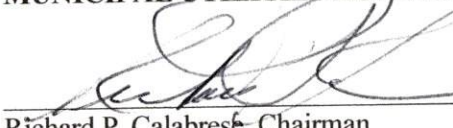
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Contract for Xylem Pumps, Spare Parts and Accessories awarded on July 20, 2017, is hereby extended for an additional term of twelve (12) months under the prices and same terms and conditions as the original Contract.

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be expended under this contract shall not exceed \$101,000.00. Funds will be charged against the Renewal & Replacement Fund and the Sewer Operating Fund – Other Expenses.

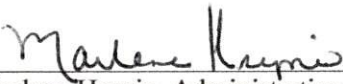
ATTEST:


Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of May 17, 2018.



Marlene Hrynio, Administrative Secretary

Dated: May 17, 2018

May 14, 2018

GTMUA 18007

Via Electronic Mail

Ray Carr, Executive Director
Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08012

**RE: Recommendation for Contract Extension
Xylem Pumps, Spare Parts and Accessories**

Dear Ray:

I received a copy of the attached letter submitted by Xylem Water Solutions USA, Inc. (Xylem) requesting an extension of the current contract for pumps, spare parts and accessories. Xylem has offered to extend their current rates for another year.

In June 2017, bids were opened for the current contract. Xylem was the only responsive bidder. The bid documents included provisions for an extension of the contract under the existing terms and conditions upon review by the Authority.

Xylem has been the Authority's designated supplier of pumps, parts and service for more than ten (10) years and has a good working knowledge of the Authority's service area, staff, and standards.

An extension of the current unit bid prices and rates will allow the Authority to continue to utilize the lowest prices and rates without inflation through 2018-2019.

Upon concurrence by the Authority Solicitor, I recommend that the Authority extend the current emergency repair contract with Xylem Water Solutions USA, Inc. for an additional one (1) year period at the current rates and discounts.

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

Sincerely,

PENNONI ASSOCIATES INC.



Thomas Leisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA
Howard Long, GTMUA Solicitor
Joseph Brickley, PE, BE

May 11, 2018

Mr. Richard P. Calabrese, Chairman
Gloucester Township Municipal Utilities Authority
401 W Landing Road,
Blackwood, NJ 08012

Mr. Tom Leisse, PE, CME
Pennoni Associates Inc.
515 Grove Street, Suite 1B
Haddon Heights, NJ 08035

Re: Xylem Pumps, Spare Parts and Accessories - Contract Extension

Dear Mr. Leisse:

By way of this letter, I am requesting an extension to the above referenced contract dated July 24, 2017 between Xylem Water Solutions USA, Inc. and the Gloucester Township Municipal Utilities Authority for another year through July 23, 2019 per the same scope, terms and conditions as stated in the contract.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,



Mark Umile
Sales Representative
2330 Yellow Springs Rd
Malvern, PA 19355

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING THE AWARD OF BID FOR
GENERATOR REPLACEMENT – GTMUA 18001 TO
MAGUIRE ELECTRICAL CONSTRUCTION, LLC.

R-05-18-52

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 Contract GTMUA 18001 – Generator Replacement; and

WHEREAS, the Authority received eight (8) bids for the specified Contract. The bids were received on Thursday, May 10, 2018, at 2:00 p.m. as follows:

<u>VENDOR</u>	<u>BASE BID</u>
1. Maguire Electrical Construction, LLC	\$94,130.00
2. Ronald Janney Electrical Contractor, Inc.	\$105,300.00
3. AJM Electric, Inc.	\$111,600.00
4. DEC Electrical Contractor, Inc.	\$121,800.00
5. Scalfo Electric, Inc.	\$126,000.00
6. GMH Associates	\$169,289.00
<u>Engineer’s Estimate:</u>	<u>\$100,000.00</u>

WHEREAS, upon review of the bids submitted, the apparent lowest responsible bidder was Maguire Electrical Construction, LLC; and

WHEREAS, following a review of the bid submitted by Maguire Electrical Construction, LLC, no defects were uncovered and Thomas Lisse, PE, CME, Authority Engineer, via letter opinion dated May 11, 2018, recommended the award of the above referenced contract to Maguire Electrical Construction, LLC pending Authority Solicitor’s review; and

WHEREAS, the Authority’s Solicitor, Howard C. Long, Jr., Esq. has reviewed the bid submitted by Maguire Electrical Construction, LLC and the letter opinion of May 11, 2018 from Mr. Lisse, and, via letter opinion dated May 15, 2018, recommended the award of Contract GTMUA 18001 – Generator Replacement to Maguire Electrical Construction, LLC as the bid complied with all essential provisions of the bid specifications; and

WHEREAS, the Authority’s Executive Director concurs with the aforementioned recommendations to award Contract GTMUA 18001 – Generator Replacement to Maguire Electrical Construction, LLC; and

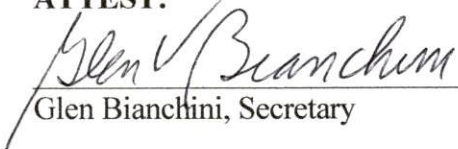
WHEREAS, Maguire Electrical Construction, LLC is the lowest qualified bidder in the amount as set forth above; and

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

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Contract GTMUA 18001 – Generator Replacement is awarded to Maguire Electrical Construction, LLC in the amount of \$94,316.00.
3. The Authority's Executive Director and/or his designee is hereby directed to take any and all necessary steps to effectuate the contract between the Authority and Maguire Electrical Construction, LLC

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this project. The amount to be expended under this resolution shall not exceed \$94,130.00. Funds will be charged against the Renewal & Replacement Fund.

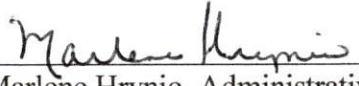
ATTEST:


Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of May 17, 2018.


Marlene Hrynio, Administrative Secretary

Dated: May 17, 2018

WADE, LONG, WOOD & LONG, LLC

Attorneys at Law

Howard C. Long, Jr.
Daniel H. Long
Christopher F. Long
John A. Moustakas

John D. Wade
OF COUNSEL
Leonard J. Wood, Jr.
OF COUNSEL

May 15, 2018

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

RE: **GTMUA - 18001**
Generator Replacement

Dear Mr. Carr:

I. INTRODUCTION

This office has reviewed all documents provided regarding the bid submissions for the contract for the Generator Replacement project on behalf of the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority"). The GTMUA received eight (8) bids for the specified Contract. The bids were received on Thursday, May 10, 2018 at 2:00 p.m. as follows:

<u>VENDOR</u>	<u>BASE BID</u>
1. Maguire Electrical Construction, LLC	\$94,316.00
2. AJM Electric, Inc.	\$99,620.00
3. Ronald Janney Electrical Contractor, Inc.	\$103,900.00
4. Scalfo Electric, Inc.	\$106,800.00
5. Advanced Control Systems	\$114,000.00
6. Ranco Construction, Inc.	\$132,950.00
7. DEC Electrical Contractors, Inc.	\$133,600.00
8. ESCO Electric	\$137,534.00
<u>Engineer's Estimate:</u>	<u>\$100,000.00</u>

RE: **GTMUA - 18001**
Generator Replacement

II. FACTUAL ANALYSIS

The bid specifications sought bids for the supply, installation and startup of one (1) 40kW Standby Generator at the GTMUA Administration Building, as well as for the supply, installation, and startup of one (1) 30 kW Standby Generator at the GTMUA's Raintree Pumping Station. The apparent low bid for the above referenced contract was submitted by Maguire Electrical Construction, LLC ("Maguire"). Upon review of the bid submitted by Maguire, it appears as if the bid complies with the specifications from a technical and legal perspective. Thomas Leisse, PE, CME, Authority Engineer reviewed the bids submitted and, via letter opinion dated May 11, 2018, recommended the award of the above referenced contract to Maguire pending Authority Solicitor's review.

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: GTMUA - 18001
Generator Replacement

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).

As a matter of law, the Local Public Contract 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 may reject all bids for any of the following reasons:

- a. Lowest bid substantially exceeds cost estimates;

RE: GTMUA - 18001
Generator Replacement

- b. Lowest bid substantially exceeds appropriation;
- c. Governing body abandons the project;
- d. Contracting unit wants to substantially revise the bid specifications;
- e. Purpose and/or provisions of the LPCL are violated; or
- f. Governing body opts to use the state contract.”

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

As outlined above, the bid submitted by Maguire contained no deviations from the specifications and complies with the bid specifications from both a technical and legal perspective.

IV. MAGUIRE ELECTRICAL CONSTRUCTION, LLC'S BID

My review consisted of an examination of the following documents submitted by Maguire that the Authority has provided:

1. Bid Bond;
2. Consent of Surety;
3. Power of Attorney;
4. Surety Disclosure Statement and Certification;
5. Surety Statement of Financial Condition;
6. Bid Document Submission Checklist;
7. Proposal;
8. Certificate of Employee Information Report;
9. Non-Collusion Affidavit;
10. Return of Bid Security Information;
11. Acknowledgment of Receipt of Changes to Bid Documents Form;
12. Disclosure of Investment Activities in Iran Form;
13. List of Equipment;
14. New Jersey Business Registration Certificate;
15. New Jersey Public Works Contractor Registration Act Certificate;
16. DPMC Notice of Classification;
17. Small Business Enterprise Approval Letter;
18. Electrical Business Permit;
19. Electrical Contractor License;
20. Company Qualifications;
21. List of Projects Completed;
22. Bid Tabulation Sheet.

The bid submitted by Maguire is in the appropriate form.

V. CONCLUSION

After researching the applicable law, reviewing the contract specifications and documents, and conferring with staff, it is my legal opinion that the contract for GTMUA-18001 – Generator Replacement be awarded to Maguire Electrical Construction, LLC. It is further recommended that a Resolution be placed

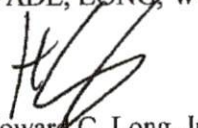
Raymond J. Carr, Executive Director
Gloucester Township Municipal Utilities Authority
May 15, 2018
Page 5

RE: GTMUA - 18001
Generator Replacement

on the Agenda for an upcoming meeting awarding said Contract to Maguire subject to staff concurrence and the availability of funds.

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

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



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

HCL/cmv

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

May 11, 2018

GTMUA 18001

Ray Carr, Executive Director
Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08012

**RE: Recommendation for Award
Generator Replacement**

Dear Ray:

Eight (8) bids were received for the aforementioned project on May 10th at 2:00 PM (original copies on file at the Authority). Maguire Electrical Construction, LLC of Mays Landing, NJ submitted the lowest qualifying bid. The bid tabulation is enclosed.

Maguire's bid consisted of a base bid of \$94,316.00 for the Administration Building and Raintree Pumping Station generators.

No written requests for clarification were received and no addendum was issued. The bidder made no noted exceptions to the Specifications.

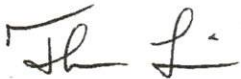
Upon review of Maguire's bid, I found no irregularities. Maguire has performed similar work for the Authority in the past.

Pending the Authority Solicitor's review and approval of this recommendation, the Contract Documents, Bid Forms, and attachments, I recommend that the Authority award a contract to Maguire Electrical Construction, LLC for Generator Replacement in the amount of \$94,316.00 for the base bid.

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

Sincerely,

PENNONI ASSOCIATES, INC.

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

Thomas Leisse, PE, CME
Authority Engineer

Enclosure

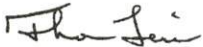
Cc: Howard Long, GTMUA Solicitor
Marlene Hrynio, GTMUA

U:\Accounts\GTMUA\GTMUA18001 - Emergency Generators\COMMUNICATION\SENT\Rec Award.doc

Bid Tabulation

Generator Replacement

Bids Received May 10, 2018

	BID ITEM			Engineer's Estimate		Maguire Electrical Construction, LLC 5524 Oak Street Mays Landing, NJ 08330		AJM Electric, Inc. 2333 Concord Road Chester, Pa 19013		Ronald Janney Electrical Contractor, Inc. 401 W Landing Road Blackwood, NJ 08012		Scaffo Electric, Inc. 3539 N. Mill Road Vineland, NJ 08360		Advanced Control Systems 12 Champions Way Manalapan, NJ 07726		Ranco Construction Inc. 2 Coleman Court Southampton, NJ 08088		DEC Electrical Contractors, Inc. 235 Route 73 N., PO Box 326 Berlin, NJ 08009		ESCO Electric 109 Main Street Mt. Ephraim, NJ 08059	
Item #	Description	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
BASE BID																					
1	Supply, Installation and Startup of 40 kW Standby Generator at Administration Building	1 LS	\$55,000.00	\$55,000.00	\$54,065.00	\$54,065.00	\$55,620.00	\$55,620.00	\$56,500.00	\$56,500.00	\$58,000.00	\$58,000.00	\$65,000.00	\$65,000.00	\$76,150.00	\$76,150.00	\$76,400.00	\$76,400.00	\$79,787.00	\$79,787.00	
2	Supply, Installation and Startup of 30 kW Standby Generator at Raintree Pumping Station	1 LS	\$45,000.00	\$45,000.00	\$40,251.00	\$40,251.00	\$44,000.00	\$44,000.00	\$47,400.00	\$47,400.00	\$48,800.00	\$48,800.00	\$49,000.00	\$49,000.00	\$56,800.00	\$56,800.00	\$57,200.00	\$57,200.00	\$57,747.00	\$57,747.00	
TOTAL			\$100,000.00		\$94,316.00		\$99,620.00		\$103,900.00		\$106,800.00		\$114,000.00		\$132,950.00		\$133,600.00		\$137,534.00		
<div></div> <div>Thomas Leisse, PE Authority Engineer NJ Registered Professional Engineer No. QED4804900</div>																					

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR THE RECEIPT OF BIDS FOR
ANNUAL SEWER REHABILITATION PROJECT**


R-05-18-53

WHEREAS, specifications have been completed by Pennoni Associates, Inc. ("Pennoni") for the Annual Sewer Rehabilitation Project on behalf of the Gloucester Township Municipal Utilities Authority ("GTMUA"); and

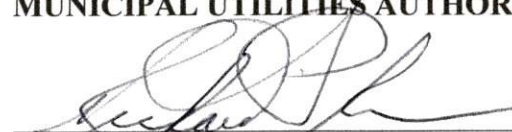
WHEREAS, pursuant to N.J.S.A. 40A:11-23, all advertisements for bids shall be published in an official newspaper of the GTMUA sufficiently in advance of the date fixed for receiving the bids to promote competitive bidding, but in no event, less than 10 days prior to such date.

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 the Annual Sewer Rehabilitation Project as required by N.J.S.A. 40A:11-23.

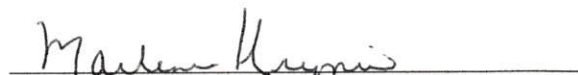
ATTEST:


Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of May 17, 2018.


Marlene Hrynio, Administrative Secretary

Dated: May 17, 2018

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK
FOR A GRAVITY MAIN REPAIR AT EVESHAM ROAD & JEFFERSON COURT,
BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES
CONTRACT AUTHORIZED BY RESOLUTION R-06-17-66

R-05-18-54

WHEREAS, the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) previously received bids on or about June 7, 2017 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 authorized said contract 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 gravity main at Evesham Road & Jefferson Court, in the Township of Gloucester; and

WHEREAS, the gravity main at Evesham Road & Jefferson Court 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 June 15, 2017; and

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

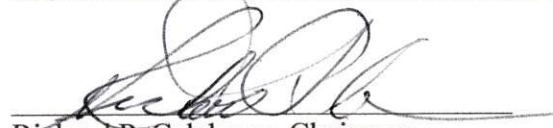
1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in the amount of \$40,946.33, for the subject emergency repairs, in accordance with the recommendation of Thomas Leisse, PE, CME, Authority Engineer, dated May 9, 2018.

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this repair. The amount to be expended under this resolution shall not exceed \$40,946.33. Funds will be charged against the Renewal & Replacement Fund.

ATTEST:


Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of May 17, 2018.


Marlene Hrynio, Administrative Secretary

Dated: May 17, 2018

May 14, 2018
02:58 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 02/28/19	Bid: Y	State: Y	Other: Y
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RD000010		R.D. ZEULI INC					
19-00293	05/11/18	EMERGENCY REPAIR-EVESHAM RD	Open	40,946.33	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	40,946.33	Total Void Amount:	0.00
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May 9, 2018

GTMUA 18000

Ray Carr, Executive Director Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08021

RE: Evesham Road Emergency Repair

Dear Ray:

On Wednesday, March 28, 2018, a gravity main issue was reported along Evesham Road between the force main discharge manhole and Jefferson Court.

The findings were as follows:

1. The Authority performed an initial investigation to determine the severity of the issue. The Authority identified a break in the 8" ACP main at a depth of approximately 7 feet.
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. Due to the high flows in the main and the condition of the existing pipe, it was required to bypass during the repair which required several days.
3. R.D. Zeuli, Inc. addressed the issue on March 29th through April 5th by installing a new section of replacement PVC main, a new force main discharge manhole and re-routing a section of PVC force main to the new discharge manhole. RDZ also reconnected the resident's lateral to the new gravity main.

The lateral 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 invoice, with appropriate back-up, for the aforementioned work in the amount of \$40,946.33, 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.

Sincerely,

PENNONI ASSOCIATES

Thomas Lisse, PE, CME
Authority Engineer

Enclosure

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

GTMUA	2018 rates	jefferson ct			
		29-Mar-18			
Item	Description	Unit of measure	Unit	Unit \$	Subtotal
1	Backhoe/(cx75)	per day	1	\$350.00	350
2	321cx145 excavator	per day	0	\$620.00	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	\$345.00	0
6	Dozer D5C	per day	0	\$500.00	0
7	Broom/sweeper	per day	0	\$105.00	0
8	DumpTruck 6 cy	per day	1	\$215.00	215
9	DumpTruck 14 cy	per day	2	\$259.00	518
10	Tractor Trailer	per day	0.5	\$460.00	230
11	UtilityTruck&acc.	per day	1	\$160.00	160
12	Roller	per day	0	\$320.00	0
13	Paver	per day	0	\$1,325.00	0
14	Backhoe	per day	0	\$350.00	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	3	\$77.00	231
21	Foremen	per Hr	10	\$104.00	1040
22	Operator	per Hr	9	\$104.00	936
23	Laborers	per Hr	18	\$84.00	1512
24	Truck Driver	per Hr	22	\$84.00	1848
25	Mason/Carp.	per Hr	0	\$80.00	0
		Subtotal	L&E		7340
materials					
RDZ yard	stone	5272	230		
RDZ yard	stone	5403	250		
		Subtotal	480		
		OH&Prof(10%)	48		
	Daily	Total	7868		

30-Mar-18

Item	Description	Unit of measure	Unit	Unit \$	Subtotal
1	Backhoe/(cx75)	per day	1	\$350.00	350
2	321cx145 excavator	per day	0	\$620.00	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	\$345.00	0
6	Dozer D5C	per day	0	\$500.00	0
7	Broom/sweeper	per day	0	\$105.00	0
8	DumpTruck 6 cy	per day	1	\$215.00	215
9	DumpTruck 14 cy	per day	2	\$259.00	518
10	Tractor Trailer	per day	0	\$460.00	0
11	UtilityTruck&acc.	per day	1	\$160.00	160
12	Roller	per day	0	\$320.00	0
13	Paver	per day	0	\$1,325.00	0
14	Backhoe	per day	0	\$350.00	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	2	\$77.00	154
21	Foremen	per Hr	10	\$104.00	1040
22	Operator	per Hr	9	\$104.00	936
23	Laborers	per Hr	18	\$84.00	1512
24	Truck Driver	per Hr	22	\$84.00	1848
25	Mason/Carp.	per Hr	0	\$80.00	0

Subtotal L&E 7033

materials

RDZ yard	stone	5275	375
RDZ yard	clean fill	5274	100
Erial	dga	108089	82.88
Erial	dga	108097	

Subtotal 557.88

OH&Prof(10%) 55.788

Daily Total 7646.67

3-Apr-18

Item	Description	Unit of measure	Unit	Unit \$	Subtotal
1	Backhoe/(cx75)	per day	1	\$350.00	350
2	321cx145 excavator	per day	0	\$620.00	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	\$345.00	0
6	Dozer D5C	per day	0	\$500.00	0
7	Broom/sweeper	per day	0	\$105.00	0
8	DumpTruck 6 cy	per day	1	\$215.00	215
9	DumpTruck 14 cy	per day	2	\$259.00	518
10	Tractor Trailer	per day	0	\$460.00	0
11	UtilityTruck&acc.	per day	1	\$160.00	160
12	Roller	per day	0	\$320.00	0
13	Paver	per day	0	\$1,325.00	0
14	Backhoe	per day	0	\$350.00	0
15	AirComp&acc.	per day	0	\$160.00	0
16	JumpJack	per day	0.25	\$50.00	12.5
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	3	\$77.00	231
21	Foremen	per Hr	10	\$104.00	1040
22	Operator	per Hr	9	\$104.00	936
23	Laborers	per Hr	18	\$84.00	1512
24	Truck Driver	per Hr	22	\$84.00	1848
25	Mason/Carp.	per Hr	0	\$80.00	0
		Subtotal	L&E		7122.5
materials					
Stone	Erial Concrete		190		
manhole	atlantic concrete	23048	865		
casting	bridgestate	121847	385		
core & main	piping	1666845	901.89		
RDZ yard	stone	5271	375		
Erial	stone	114708	250.53		
		Subtotal	2967.42		
		OH&Prof(10%)	296.742		
Daily	Total		<u>10386.7</u>		

4-Apr-18

<u>Item</u>	<u>Description</u>	<u>Unit of measure</u>	<u>Unit</u>	<u>Unit \$</u>	<u>Subtotal</u>
1	Backhoe/(cx75)	per day	1	\$350.00	350
2	321cx145 excavator	per day	0	\$620.00	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	\$345.00	0
6	Dozer D5C	per day	0	\$500.00	0
7	Broom/sweeper	per day	0	\$105.00	0
8	DumpTruck 6 cy	per day	1	\$215.00	215
9	DumpTruck 14 cy	per day	1	\$259.00	259
10	Tractor Trailer	per day	0.5	\$460.00	230
11	UtilityTruck&acc.	per day	1	\$160.00	160
12	Roller	per day	0	\$320.00	0
13	Paver	per day	0	\$1,325.00	0
14	Backhoe	per day	0	\$350.00	0
15	AirComp&acc.	per day	0	\$160.00	0
16	JumpJack	per day	0.25	\$50.00	12.5
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	3	\$77.00	231
21	Foremen	per Hr	10	\$104.00	1040
22	Operator	per Hr	9	\$104.00	936
23	Laborers	per Hr	18	\$84.00	1512
24	Truck Driver	per Hr	22	\$84.00	1848
25	Mason/Carp.	per Hr	0	\$80.00	0
		Subtotal	L&E		7093.5
materials					
RDZ yard			190		
			200		
		Subtotal	390		
		OH&Prof(10%)	39		
Daily	Total		7522.5		

		5-Apr-18			
Item	Description	Unit of measure	Unit	Unit \$	Subtotal
1	Backhoe/(cx75)	per day	1	\$350.00	350
2	321cx145 excavator	per day	0	\$620.00	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	\$345.00	0
6	Dozer D5C	per day	0	\$500.00	0
7	Broom/sweeper	per day	0	\$105.00	0
8	DumpTruck 6 cy	per day	1	\$215.00	215
9	DumpTruck 14 cy	per day	1	\$259.00	259
10	Tractor Trailer	per day	0.5	\$460.00	230
11	UtilityTruck&acc.	per day	1	\$160.00	160
12	Roller	per day	0	\$320.00	0
13	Paver	per day	0	\$1,325.00	0
14	Backhoe	per day	0	\$350.00	0
15	AirComp&acc.	per day	0	\$160.00	0
16	JumpJack	per day	0.25	\$50.00	12.5
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	3	\$77.00	231
21	Foremen	per Hr	10	\$104.00	1040
22	Operator	per Hr	9	\$104.00	936
23	Laborers	per Hr	18	\$84.00	1512
24	Truck Driver	per Hr	22	\$84.00	1848
25	Mason/Carp.	per Hr	0	\$80.00	0
		Subtotal	L&E		7093.5
materials					
RDZ yard			190		
			200		
		Subtotal	390		
		OH&Prof(10%)	39		
	Daily	Total	7522.5		
	Project	Total	40946.33		



ATLANTIC CONCRETE PRODUCTS, INC.

P.O. Box 129 * 8900 Old Route 13
Tullytown, Pa. 19007-0098

Telephone: 215 945-5600 FAX: 215 946-3102 www.atlanticconcrete.com

PAGE: 1

INVOICE NO: 23048

INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	ORDER NO.	TERMS	DELIVERY DATE	DELIVERY VIA
4/02/18	02433		1804	NET 30 DAYS	4/02/18	

S
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R D ZEULI INC
P O BOX 350
WEST BERLIN

NJ 08091

S
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YARD

STM NJ

TYPE JOINT	SPECIFICATIONS
D-LOK	ASTM C-478

NUMBER	QTY	DIA	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	1	48"	CONE (30) 2.0'	2150#		
	1	48"	PRECAST CH BASE 2.0'	4640#	865.00	865.00
	1	48"	D-LOK RUBBER GASKETS			
	1		PRECAST CHANNELS			
				6790#		865.00

ORDERS SUBJECT TO APPROVAL
AT CORPORATE HEADQUARTERS

ORIGINAL

TAX	57.31
TOTAL	922.31

INVOICE NO.

BRIDGESTATE FOUNDRY CORP.175 Jackson Road
BERLIN, NJ 08009

(856) 767-0400

121847

INVOICESOLD
TO:SHIP
TO:2701
R.D. ZEULI
P.O. BOX 350
W.BERLIN, NJ 08091AREA O
PH# 856-768-1985
PICK UP
BERLIN NJ

ORDER NO.	ORDER DATE	PURCHASE ORDER NO.	JOB NAME	DATE SHIPPED	TERMS	INVOICE DATE
44719	04/03/18	R141	G.T.MUA	04/03/18	NET 30	04/03/18
QTY SHIPPED	QTY ORDERED	QTY BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

1	1		1012/4602/310	FRAME 8"	205.00	205.00
				4- 1" X 2" SLOT IN FLG.		
1	1		1012/5772/210	GTMUA SEWER	180.00	180.00
				2-D/H		

CONTACT JIM

SALE AMOUNT 385.00

MISC. CHARGES .00
SALES TAX .00
FREIGHT .00

THANK YOU

TOTAL 385.00

PHONE # 856 753 5566



FILLED BY:

CHECKED BY:

REVIEWED BY:

ENTERED BY: LISA ROLLER - 272

REPRINT 04/02/2018 12:18 PM PAGE 1
129999

PICK TICKET

1666845

Cus Ph# 856 768 1985

S
H
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P

T
O

R.D. ZEULI, INC.
400 Jefferson Court
Diego @ 609-304-8991
Glendora NJ
08029

SPECIAL INSTRUCTIONS/COMMENTS:

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESMAN
						OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED			
272	4/02/18	4/3/18	R137	GTMUA		X						
BIN LOCATION		PRODUCT CODE	DESCRIPTION			QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT	
Y04 A	020618W	6 C900 DR18 PVC PIPE PC235			120	120				FT		
		WEIGHT: 5.3000 * REF lb 6.00 PC *										
W39 A	21T061M	6 MJ 11-1/4 C153 USA			1	1				EA		
		WEIGHT: 29.0000 lb										
W39 A	21T062M	6 MJ 22-1/2 C153 USA			1	1				EA		
		WEIGHT: 31.0000 lb										
W32 A	21AMF7062006PEC	6 EBAA MEGALUG W/ACC 2006PEC EBAA SEAL GSKT & 6 BOLTS/NUTS (3/4") INCLUDED, F/C900			4	4				EA		
		WEIGHT: 17.4000 lb										
		TOTAL WEIGHT: 765.60										
GTMUA / JEFFERSON CT.												
MERCHANDISE SUBTOTAL		TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	END OF ORDER			
									TOTAL SALE			

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



RECEIVED BY
SIGNATURE:

PRINT NAME
HERE:



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # I666845
Invoice Date 4/04/18
Account # 129999
Sales Rep RUSSELL MILLER
Phone # 856-753-5566
Branch #272 Berlin, NJ
Total Amount Due \$961.64

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

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

Shipped To:
400 Jefferson Court
Diego @ 609-304-8991
Glendora, 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	Invoice#
4/02/18	4/03/18	R137	GTMUA			CORE & MAIN LP	I666845

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020618W	6 C900 DR18 PVC PIPE PC235	120	120		4.45000	FT	534.00
21T061M	6 MJ 11-1/4 C153 USA	1	1		87.50000	EA	87.50
21T062M	6 MJ 22-1/2 C153 USA	1	1		80.39000	EA	80.39
21AMF7062006PEC	6 EBAA MEGALUG W/ACC 2006PEC EBAA SEAL GSKT & 6 BOLTS/NUTS (3/4") INCLUDED, F/C900	4	4		50.00000	EA	200.00

Freight Delivery Handling Restock Misc

Subtotal: 901.89
Other: .00
Tax: 59.75

Terms: NET 30
Ordered By: STEVE R

Invoice Total: \$961.64

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



R.D. Zeuli, Inc.

Builders - Contractors - Developers

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

DATE 3-30-18 5274
START TIME _____ AM/PM END TIME _____ AM/PM
JOB NAME GTMUA
JOB ADDRESS JEFFERSON Ct.
JOB DESCRIPTION SEWER BREAK

EXPORT FROM _____ HAUL TO _____
MATERIAL _____ NO. of LOADS _____
QTY. TOTAL _____

EQUIPMENT
MOBILIZATION



OFF ROAD FUEL
GALLONS

NOTES

Truck #77

Fill 20 yds @ 5.00 \$100.00



R.D. Zeuli, Inc.

Builders - Contractors - Developers

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

DATE 4-3-18 5271
START TIME _____ AM/PM END TIME _____ AM/PM
JOB NAME GTMUA
JOB ADDRESS JEFFERSON Ct.
JOB DESCRIPTION SEWER BREAK

EXPORT FROM _____ HAUL TO _____
MATERIAL _____ NO. of LOADS _____
QTY. TOTAL _____

EQUIPMENT
MOBILIZATION



OFF ROAD FUEL
GALLONS

NOTES

Truck #48

3/4-15 TONS @ 25.00 \$375.00



R.D. Zeuli, Inc.

Builders - Contractors - Developers

P.O. Box 350 • West Berlin, NJ 08091-0350

856-768-1985 • Fax 856-768-0242

DATE 3-29-18 5272

START TIME _____ AM/PM END TIME _____ AM/PM

JOB NAME GTMUA

JOB ADDRESS JEFFERSON CT.

JOB DESCRIPTION SEWER BREAK

EXPORT FROM _____ HAUL TO _____

MATERIAL _____ NO. of LOADS _____

QTY. TOTAL _____

EQUIPMENT
MOBILIZATION



OFF ROAD FUEL
GALLONS

NOTES

Truck #66

DGA 23 TONS @ 10.00 \$230.00



R.D. Zeuli, Inc.

Builders - Contractors - Developers

P.O. Box 350 • West Berlin, NJ 08091-0350

856-768-1985 • Fax 856-768-0242

DATE 3-30-18 5275

START TIME _____ AM/PM END TIME _____ AM/PM

JOB NAME GTMUA

JOB ADDRESS JEFFERSON CT.

JOB DESCRIPTION SEWER BREAK

EXPORT FROM _____ HAUL TO _____

MATERIAL _____ NO. of LOADS _____

QTY. TOTAL _____

EQUIPMENT
MOBILIZATION



OFF ROAD FUEL
GALLONS

NOTES

Truck #48

3/4 STONE 15 TONS @ 25.00 \$375.00



R.D. Zeuli, Inc.

Builders - Contractors - Developers

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

DATE 3-29-18 5403
START TIME _____ AM/PM END TIME _____ AM/PM
JOB NAME GTMUA
JOB ADDRESS JEFFERSON CT
JOB DESCRIPTION SEWER BREAK.

EXPORT FROM _____ HAUL TO _____
MATERIAL _____ NO. of LOADS _____
QTY. TOTAL _____

EQUIPMENT
MOBILIZATION

☐

OFF ROAD FUEL
GALLONS

NOTES

Truck
~~Truck~~ #48

3/4 Stone 10 TONS @ 25.00 \$ 250.00



Lower County Recycling Co.

P.O. Box 309 • Blackwood, NJ 08012

INVOICE

784-9308
784-9327

O- 100002

SOLD TO	ADDRESS
PRODUCT	WEIGHMASTER
TONS	8.960 @ 925
PRICE	82.58
TAX	2.00
TOTAL	84.58
PRINT NAME	DGA-PO# R-135
RECEIVED BY	DRIVER RESPONSIBLE IF LOAD EXCEEDS G.V.W. GTMUA / JEFFERSON CT.



Lower County Recycling Co.

P.O. Box 309 • Blackwood, NJ 08012

INVOICE

784-9308
784-9327

O- 100097

SOLD TO	ADDRESS
PRODUCT	WEIGHMASTER
TONS	9.54 @ 925
PRICE	88.25
TAX	2.00
TOTAL	90.25
PRINT NAME	GTMUA / JEFFERSON CT.
RECEIVED BY	DRIVER RESPONSIBLE IF LOAD EXCEEDS G.V.W.

Erial Concrete



P.O. Box 309 • Blackwood, NJ 08012 • 856.784.8884 Fax 856.627.1979

ZEU

Date: Apr 4, 2018

Inv. No.: 114708
Time:

Address: R. D. ZEULI YARD PICK UP PO#R140		Time		Truck #	
		On Job	Unloaded At		
<p>CAUTION: Concrete may cause irritation – avoid body contact. If cement mixtures get into eyes, flush with water immediately and get medical attention.</p> <p>BEWARE: Any Deicing materials will cause damage to the concrete surface, furthermore improper finishing & lack of curing will cause damage.</p>					
Quantity	Description	Price	Amount		
9.11	3/4" STONE	27.50	250.53		
<p>Additional water added to this concrete will reduce its strength. Any water added is at customer's risk. Erial Concrete is no longer responsible for slump or strength of concrete if customer adds water or other materials to this concrete.</p> <p>Water Added on job at customer's request.</p>		<p>CUSTOMER HAS READ ALL TERMS AND CONDITIONS ON BOTH SIDES OF THIS CONTRACT AND AGREES TO THEM.</p>			
		SUB TOTAL			250.53
		TAX			
Authorized by: _____ Gallons Added: _____		AMOUNT DUE			
Print Name: _____		Received By X _____			
		Print Name: _____			

GTmuA

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "C" APPLICATION,
ROYAL FARMS (STORE #164) – WINSLOW TOWNSHIP,
JOHNSON ROAD AND CROSS KEYS ROAD (CR 689),
BLOCK 601, LOT 1.02,
WINSLOW TOWNSHIP, NEW JERSEY

R-05-18-55

WHEREAS, a Form "C" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for the Royal Farms (Store #164) – Winslow Township, by S&P Development Corp., for the construction of a 4,637 square foot convenience store with fuel dispensing island, located at Johnson Road and Cross Keys Road (CR 689), also known as Block 601, Lot 1.02, Winslow Township, New Jersey; and

WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated May 14, 2018, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and


WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the Contingent Form "C" application for the project subject to certain terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Contingent Form "C" application submitted for the construction of a 4,637 square foot convenience store with fuel dispensing island, located at Johnson Road and Cross Keys Road (CR 689), also known as Block 601, Lot 1.02, Winslow Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated May 14, 2018, which is attached hereto and made a part hereof.

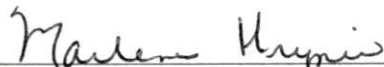
ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Glen Bianchini, 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 May 17, 2018.


Marlene Hrynio, Administrative Secretary

Dated: May 17, 2018



May 14, 2018

Via Electronic Mail

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

Attention: Ray Carr
Executive Director

Subject: Form C Application
Royal Farms – Store # 164
Johnson Road and Cross Keys Road (CR 689) (aka Block 601, Lot 1.02)
Winslow Township, Camden County
Applicant: S&P Development Corp

Dear Ray:

I have reviewed the following Form B application information submitted on May 9, 2018:

- Transmittal Letter, Robert E. Blue (REB), dated 5/9/2018
- Form C Application and Review Fee Calculation
- Land Development and Subdivision Plans for, Royal Farms – Store # 164 Johnson Road and Cross Keys Road, Winslow Township, New Jersey, Project :1344-124E, prepared by REB. Last revised 2/2/18 signed but unsealed

Copies of these documents are on file at the Authority. Form A and B approval has been granted.

The Applicant is proposing to construct a 4,637 square foot (SF) convenience store with fuel dispensing island in Winslow Township. Fuel island will have eight (8) dispensing pumps. The store is a pad site in Winslow Township. Winslow Township does not have a collection system serving this portion of their Township and the Applicant proposes to convey the wastewater to the GTMUA collection system for ultimate treatment and disposal by the CCMUA.

The store will have its own 6-inch DIP lateral, which discharges to a proposed 8-inch DIP gravity collection system, which ultimately discharges to the Authority's 8-inch PVC gravity main in the right of way of Johnson Road (MH 4604). Flow would discharge to the Mayfair PS, to the Sicklerville Road PS and ultimately to Orr Road.

Brick Engineering, LLC
321 Bem Street, Riverside New Jersey 08075
Telephone: 609-820-0106
NJ Certificate of Authorization #24GA28175100

Based on the GTMUA's current Rules and Regulations, BE, LLC preliminarily estimates the anticipated wastewater discharge by the proposed facility to be:

	Use	Units	Discharge Parameter	Anticipated Flow
1	Convenience Store	4,637 SF	0.10 gal/SF/day	464 gal/day
2	Gas Filling Pumps	16 pumps	50 gal/pump/day	800 gal/day
Total				1,264 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				5 EDU's

This estimate does not include any consideration for interior plumbing improvements. Plans indicate a grease trap will be installed resulting in one (1) additional EDU.

Note: BE, LLC's review is for compliance to Authority Regulations and Standards for the portion of the collection system to be under the jurisdiction of the Authority, only. Winslow Township will likely have review and approval comments of their own. I have copied Winslow Township with this letter.

Based on the information provided, I am recommending Form C approval contingent upon:

1. Meeting conditions of previous contingent Form B approval.
2. The Applicant's Engineer shall provide final interior Plumbing Plans.
3. Add Authority "Utility Contacts" to details.
4. The Applicant's Engineer shall detail reason for manhole San #D. It is located in "Temporary Construction Easement" and does not service the project.
5. Remove "Safety Platform Detail for Deep Manholes", not required.
6. The Applicant's Engineer adding "cleanouts" at the 45 degree elbows and 4"x6" wye of the 6-inch laterals for service.
7. The Applicant's Engineer adds second influent line to grease trap detail.
8. The Applicant's Engineer shows concrete encasement at the water service crossing on Johnson Road and appropriate detail.
9. The Applicant's Engineer shall revise the Probable Construction Cost Estimate to reflect final plan quantities and use the latest revision of the Authority's adopted cost estimation unit prices and contingency value.

Final EDU calculation (and other associated fee calculations) will be completed, as soon as, final interior Plumbing Plans are provided and prior to issuance of connection permits.

The Applicant shall provide the following prior to issuance of construction permits and/or comply with during construction:

1. The Applicant is subject to the appropriate connection, recapture and/or impacts fees and user charges for the final calculated EDU's and estimated discharge volume.
2. The Applicant is reminded that he is responsible to coordinate with the GTMUA's inspection department to obtain necessary inspections (interim and final) prior to formally occupying any portion of the proposed improvements. The Applicant shall maintain sufficient monies in escrow to cover Authority inspection fees.
3. The Applicant shall provide Surety, in a form acceptable to the Authority, for construction activities associated with the subject site improvements and a subsequent two (2) year maintenance bond.

4. The Applicant shall obtain and provide documentation detailing road occupancy permits for work in Berlin-Cross Keys Road and Johnson from the Township, County and/or any other agency with jurisdiction.
5. The Applicant shall provide copies of all applicable approvals to the Authority. Final plans shall be signed and sealed by the Applicant's professionals.
6. *This approval is subject to all conditions of the executed service agreement between the Applicant and associated governing bodies.*

Should you wish to discuss the recommendation above do not hesitate contacting me. I am copying the Applicant's Engineer with this recommendation and would encourage them to contact me and/or Mr. Leisse with any questions.

Should you wish to discuss the recommendation above do not hesitate contacting me.

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary
Howard Long, GTMUA Solicitor
Tom Leisse, PE, CME, Authority Engineer
S&P Development Corp, 111 Presidential Blvd., Suite 209, Bala Cynwyd, Pa 19004
Mark Altrogge, PE, Robert E. Blue Consulting Engineers, PC, 1149 Skippack Pike, Blue Bell, Pa 19422, (610) 277-9897
Winslow Township Sewer & Water Department

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "A" APPLICATION,
ALL AMERICAN ASSISTED LIVING,
ERIAL-WILLIAMSTOWN ROAD (CR 704),
BLOCK 18319, LOT 1 (PROPOSED LOT 1.01),
GLOUCESTER TOWNSHIP, NEW JERSEY

R-05-18-56

WHEREAS, a Form "A" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for All American Assisted Living, by Senior Housing Development, LLC, for the construction of a two (2) story, 58,000 Square Foot Assisted Living Facility (58 Units), located at Erial-Williamstown Road (CR 704), also known as Block 18319, Lot 1 (Proposed Lot 1.01), Gloucester Township, New Jersey; and

WHEREAS, Steven M. Bach, PE, RA, PP, CME, of Bach Associates ("Bach"), by letter dated May 10, 2018, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

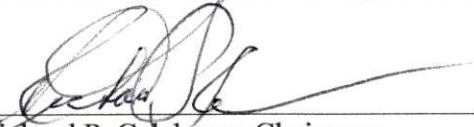
WHEREAS, Bach has recommended that the Members of the GTMUA ratify and approve the Contingent Form "A" application for the project subject to certain terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Contingent Form "A" application submitted for the construction of a two (2) story, 58,000 Square Foot Assisted Living Facility (58 Units), also known as Block 18319, Lot 1 (Proposed Lot 1.01), Gloucester Township, New Jersey subject to the terms and conditions set forth in the Bach letter dated May 10, 2018, which is attached hereto and made a part hereof.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Glen Bianchini, 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 May 17, 2018.


Marlene Hrynio, Administrative Secretary

Dated: May 17, 2018



BACH Associates, P C
ENGINEERS • ARCHITECTS • PLANNERS

May 10, 2018

Gloucester Township MUA
Landing Road, Chews Landing
PO Box 216
Glendora, NJ 08029

Attn: Commissioners

Re: All American Assisted Living
Senior Housing Development, LLC
Form A & B Application
Erial – Williamstown Road (County Route 704)
Block 18319, Lot 1 (proposed Lot 1.01)
Review Letter No. 1
Bach Associates Project No. GTMUA2018-01

Dear Chairman and Board Members:

We have received the following items submitted for the referenced project:

1. Gloucester Township MUA Application Form "A", dated April 11, 2018.
2. Gloucester Township MUA Application Form "B", dated April 11, 2018.
3. Technical Specifications to Accompany TWA-1 Application, All American Assisted Living Wastewater Connection, Erial – Williamstown Road, Existing Block 18319, Lot 1, Proposed Block 18310, Lot 1.01, Gloucester Township, Camden County, New Jersey, prepared by Pennoni Associates, dated March 2018, no revision.
4. Drawings entitled "All American Assisted Living, Preliminary / Final Major Site Plan and Minor Subdivision, Block 18319, Lot 1 – Proposed Lot 2, Gloucester Township, Camden County, New Jersey", prepared by Pennoni Associates:

Sheet	Title	Date/Last Revision
1	Cover Sheet	9-8-17 / 3-30-18
2	Notes	9-8-17 / 3-30-18
3	Zoning Compliance Sheet & Legend	9-8-17 / 3-30-18
4	Overall Existing Conditions Plan	9-8-17 / 3-30-18
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7	Site Plan	9-8-17 / 3-30-18
8	Grading Plan	9-8-17 / 3-30-18

All American Assisted Living
Senior Housing Development, LLC
Form A & B Application
Erial – Williamstown Road (County Route 704)
Block 18319, Lot 1 (proposed Lot 1.01)
Review Letter No. 1
Bach Associates Project No. GTMUA2018-01
May 10, 2018
Page 2 of 4

9	Detailed Grading Plan	9-8-17 / 3-30-18
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11	Drainage Plan	9-8-17 / 3-30-18
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14	Landscape Plan	9-8-17 / 3-30-18
15	Storm Sewer Profiles	9-8-17 / 3-30-18
16	Storm Sewer Profiles	9-8-17 / 3-30-18
17	Storm Sewer Profiles	9-8-17 / 3-30-18
18	Sanitary Sewer Profiles	3-30-18 / None
19	Site Details	9-8-17 / 3-30-18
20	Site Details	9-8-17 / 3-30-18
21	Site Details	9-8-17 / 3-30-18
22	Site Details	9-8-17 / 3-30-18
23	Site Details	9-8-17 / 3-30-18
24	Stormwater Details	9-8-17 / 3-30-18
25	Stormwater Details	9-8-17 / 3-30-18
26	Stormwater Details	9-8-17 / 3-30-18
27	Stormwater Details	3-30-18 / None
28	Sanitary Sewer Details (GTMUA)	9-8-17 / 3-30-18
29	Water and Sanitary Sewer Details	9-8-17 / 3-30-18
30	Landscape Notes and Schedule	9-8-17 / 3-30-18
31	Landscape Details	9-8-17 / 3-30-18
32	SESC Plan	9-8-17 / 3-30-18
33	SESC Notes	9-8-17 / 3-30-18
34	SESC Details	9-8-17 / 3-30-18
35	SESC Details	9-8-17 / 3-30-18
36	Soil Restoration Plan	3-30-18 / None
37	Turning Movement – Fire Truck	9-8-17 / 3-30-18
38	Turning Movement – Delivery Truck	9-8-17 / 3-30-18

PROJECT SUMMARY:

This application is for the construction of approximately 332 LF of sanitary sewer main and associated manholes and service laterals to service a two (2) story, 58,000 SF Assisted Living Facility. The proposed building will contain a total of 58 units [fifty four (54) - two (2) bedroom and four (4) - one (1) bedroom units]. The project site is located on the southwesterly corner of Williamstown – Chews Landing Road and Independence Boulevard. The applicant proposes to connect to an existing sanitary sewer manhole located in Independence Boulevard. The applicant is seeking Form A and Form B approval. It is noted that the proposed development will flow to the Lakeside Business Park Pump Station.

SEWER:

1. The applicant's engineer has indicated that the proposed development is estimated to generate 11,200 GPD in wastewater flow (based on 112 beds at 100 GPD per unit). As the development will exceed 8,000 GPD it will require a Treatment Works Approval Permit from the New Jersey Department of Environmental Protection (NJDEP) along with an endorsement by the Camden County Municipal Utilities Authority. Approval of a Form B application by the Authority does not guarantee approval by the NJDEP or any other outside agency.
2. The sanitary sewer main piping between manholes No. 1 and No. 2 is labeled at 159 LF but scales approximately 170 LF. The distance shown shall be between manholes not from the manhole to a cleanout or other structure. The plan and profiles shall be revised.
3. The sanitary sewer main between manholes No. 1 and No. 2 is a terminal run. Therefore, our office recommends that the slope between these manholes be increased to 1%.
4. Sanitary manhole No. 1 shall be shown on the sanitary sewer profile on sheet CS4501.
5. Applicant shall provide additional information regarding sizing of the proposed grease trap.
6. The sewer mains, including curb boxes and cleanouts, shall be owned, operated and maintained by the applicant.

NOTES & DETAILS:

1. A detail has been provided for a yard hydrant. The applicant shall confirm the location of the yard hydrant or remove the detail from the plans.
2. The applicant shall confirm if drop manholes or standard sanitary sewer manholes will be utilized. The pipe inverts are not consistent. If drop manholes are proposed we recommend at least 2' of vertical separation be provided for drop manholes. Drop manhole details shall be provided as necessary.

SPECIFICATIONS & ENGINEER'S REPORT:

1. The applicant has provided specifications and an engineer's report. Our office has reviewed these documents and find them to be acceptable.

All American Assisted Living
Senior Housing Development, LLC
Form A & B Application
Erial – Williamstown Road (County Route 704)
Block 18319, Lot 1 (proposed Lot 1.01)
Review Letter No. 1
Bach Associates Project No. GTMUA2018-01
May 10, 2018
Page 4 of 4

CONCLUSION:

Our office has no objection to the Board's ratification of Form A and Form B approval for the subject application conditioned upon the applicant addressing the items delineated above with perfected plans being submitted to the Authority prior to submission to the CCMUA and the NJDEP. When plans are resubmitted they shall be accompanied by a point by point response letter.

Our office and the Authority reserve the right to issue further review comments upon receipt of the requested additional information and revised application materials.

If there are any questions or if any additional information is required please contact this office.

Very truly yours,
BACH ASSOCIATES, PC



Steven M. Bach, PE, RA, PP, CME
President

Cc: Ray Carr, Executive Director
Marlene Hrynio, Administrative Secretary
Howard C. Long, Esq., MUA Solicitor
Senior Housing Development, LLC, Applicant
Blake J. Fitzgerald, PE, Pennoni Associates
Tom Leisse, PE, CME, GTMUA Engineer

S:\GTMUA 2018\01\GTMUA2018-1Senior Hosing Development, Form B Review #1 .doc

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "B" APPLICATION,
ALL AMERICAN ASSISTED LIVING,
ERIAL-WILLIAMSTOWN ROAD (CR 704),
BLOCK 18319, LOT 1 (PROPOSED LOT 1.01),
GLOUCESTER TOWNSHIP, NEW JERSEY

R-05-18-57

WHEREAS, a Form "B" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for All American Assisted Living, by Senior Housing Development, LLC, for the construction of a two (2) story, 58,000 Square Foot Assisted Living Facility (58 Units), located at Erial-Williamstown Road (CR 704), also known as Block 18319, Lot 1 (Proposed Lot 1.01), Gloucester Township, New Jersey; and

WHEREAS, Steven M. Bach, PE, RA, PP, CME, of Bach Associates ("Bach"), by letter dated May 10, 2018, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

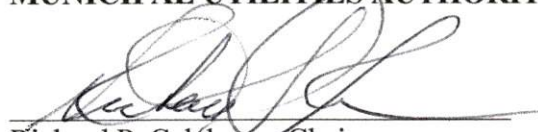
WHEREAS, Bach has recommended that the Members of the GTMUA ratify and approve the Contingent Form "B" application for the project subject to certain terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Contingent Form "B" application submitted for the construction of a two (2) story, 58,000 Square Foot Assisted Living Facility (58 Units), also known as Block 18319, Lot 1 (Proposed Lot 1.01), Gloucester Township, New Jersey subject to the terms and conditions set forth in the Bach letter dated May 10, 2018, which is attached hereto and made a part hereof.

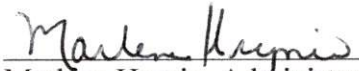
ATTEST:


Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of May 17, 2018.


Marlene Hrynio, Administrative Secretary

Dated: May 17, 2018



May 10, 2018

Gloucester Township MUA
Landing Road, Chews Landing
PO Box 216
Glendora, NJ 08029

Attn: Commissioners

Re: All American Assisted Living
Senior Housing Development, LLC
Form A & B Application
Erial – Williamstown Road (County Route 704)
Block 18319, Lot 1 (proposed Lot 1.01)
Review Letter No. 1
Bach Associates Project No. GTMUA2018-01

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We have received the following items submitted for the referenced project:

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3. Technical Specifications to Accompany TWA-1 Application, All American Assisted Living Wastewater Connection, Erial – Williamstown Road, Existing Block 18319, Lot 1, Proposed Block 18310, Lot 1.01, Gloucester Township, Camden County, New Jersey, prepared by Pennoni Associates, dated March 2018, no revision.
4. Drawings entitled "All American Assisted Living, Preliminary / Final Major Site Plan and Minor Subdivision, Block 18319, Lot 1 – Proposed Lot 2, Gloucester Township, Camden County, New Jersey", prepared by Pennoni Associates:

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All American Assisted Living
 Senior Housing Development, LLC
 Form A & B Application
 Erial – Williamstown Road (County Route 704)
 Block 18319, Lot 1 (proposed Lot 1.01)
 Review Letter No. 1
 Bach Associates Project No. GTMUA2018-01
 May 10, 2018
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14	Landscape Plan	9-8-17 / 3-30-18
15	Storm Sewer Profiles	9-8-17 / 3-30-18
16	Storm Sewer Profiles	9-8-17 / 3-30-18
17	Storm Sewer Profiles	9-8-17 / 3-30-18
18	Sanitary Sewer Profiles	3-30-18 / None
19	Site Details	9-8-17 / 3-30-18
20	Site Details	9-8-17 / 3-30-18
21	Site Details	9-8-17 / 3-30-18
22	Site Details	9-8-17 / 3-30-18
23	Site Details	9-8-17 / 3-30-18
24	Stormwater Details	9-8-17 / 3-30-18
25	Stormwater Details	9-8-17 / 3-30-18
26	Stormwater Details	9-8-17 / 3-30-18
27	Stormwater Details	3-30-18 / None
28	Sanitary Sewer Details (GTMUA)	9-8-17 / 3-30-18
29	Water and Sanitary Sewer Details	9-8-17 / 3-30-18
30	Landscape Notes and Schedule	9-8-17 / 3-30-18
31	Landscape Details	9-8-17 / 3-30-18
32	SESC Plan	9-8-17 / 3-30-18
33	SESC Notes	9-8-17 / 3-30-18
34	SESC Details	9-8-17 / 3-30-18
35	SESC Details	9-8-17 / 3-30-18
36	Soil Restoration Plan	3-30-18 / None
37	Turning Movement – Fire Truck	9-8-17 / 3-30-18
38	Turning Movement – Delivery Truck	9-8-17 / 3-30-18

PROJECT SUMMARY:

This application is for the construction of approximately 332 LF of sanitary sewer main and associated manholes and service laterals to service a two (2) story, 58,000 SF Assisted Living Facility. The proposed building will contain a total of 58 units [fifty four (54) - two (2) bedroom and four (4) - one (1) bedroom units]. The project site is located on the southwesterly corner of Williamstown – Chews Landing Road and Independence Boulevard. The applicant proposes to connect to an existing sanitary sewer manhole located in Independence Boulevard. The applicant is seeking Form A and Form B approval. It is noted that the proposed development will flow to the Lakeside Business Park Pump Station.

SEWER:

1. The applicant's engineer has indicated that the proposed development is estimated to generate 11,200 GPD in wastewater flow (based on 112 beds at 100 GPD per unit). As the development will exceed 8,000 GPD it will require a Treatment Works Approval Permit from the New Jersey Department of Environmental Protection (NJDEP) along with an endorsement by the Camden County Municipal Utilities Authority. Approval of a Form B application by the Authority does not guarantee approval by the NJDEP or any other outside agency.
2. The sanitary sewer main piping between manholes No. 1 and No. 2 is labeled at 159 LF but scales approximately 170 LF. The distance shown shall be between manholes not from the manhole to a cleanout or other structure. The plan and profiles shall be revised.
3. The sanitary sewer main between manholes No. 1 and No. 2 is a terminal run. Therefore, our office recommends that the slope between these manholes be increased to 1%.
4. Sanitary manhole No. 1 shall be shown on the sanitary sewer profile on sheet CS4501.
5. Applicant shall provide additional information regarding sizing of the proposed grease trap.
6. The sewer mains, including curb boxes and cleanouts, shall be owned, operated and maintained by the applicant.

NOTES & DETAILS:

1. A detail has been provided for a yard hydrant. The applicant shall confirm the location of the yard hydrant or remove the detail from the plans.
2. The applicant shall confirm if drop manholes or standard sanitary sewer manholes will be utilized. The pipe inverts are not consistent. If drop manholes are proposed we recommend at least 2' of vertical separation be provided for drop manholes. Drop manhole details shall be provided as necessary.

SPECIFICATIONS & ENGINEER'S REPORT:

1. The applicant has provided specifications and an engineer's report. Our office has reviewed these documents and find them to be acceptable.

All American Assisted Living
Senior Housing Development, LLC
Form A & B Application
Erial – Williamstown Road (County Route 704)
Block 18319, Lot 1 (proposed Lot 1.01)
Review Letter No. 1
Bach Associates Project No. GTMUA2018-01
May 10, 2018
Page 4 of 4

CONCLUSION:

Our office has no objection to the Board's ratification of Form A and Form B approval for the subject application conditioned upon the applicant addressing the items delineated above with perfected plans being submitted to the Authority prior to submission to the CCMUA and the NJDEP. When plans are resubmitted they shall be accompanied by a point by point response letter.

Our office and the Authority reserve the right to issue further review comments upon receipt of the requested additional information and revised application materials.

If there are any questions or if any additional information is required please contact this office.

Very truly yours,
BACH ASSOCIATES, PC



Steven M. Bach, PE, RA, PP, CME
President

Cc: Ray Carr, Executive Director
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Senior Housing Development, LLC, Applicant
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Tom Leisse, PE, CME, GTMUA Engineer

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