

Resolution-R-09-19-80

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

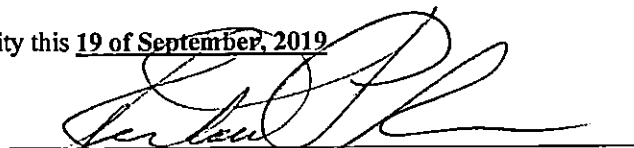
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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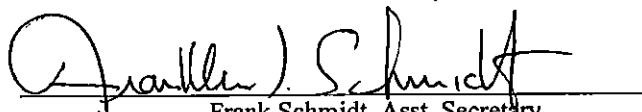
As Per Attached: \$452,821.50

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 19 of September, 2019


Richard P. Calabrese, Chairman

ATTEST:


Frank Schmidt, Asst. Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on September 19, 2019

Dated: September 19, 2019


MaNene Hrynio, Administrative Secretary

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 02/28/20
Prior Year Only: N

Open: N
Rcvd: N
Bid: Y

Paid: N
Held: N
State: Y

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0000020 A & M PRODUCTS								
	20-00651	09/04/19	SAFETY & MARKOUTS	Open	632.90	0.00		
A1000010 A&J BAR JANITORIAL, INC.								
	20-00460	07/11/19	MONTHLY P.O. FOR AUGUST 2019	Open	484.96	0.00		
DUS00010 AMERICAN PRODUCTS LLC								
	20-00511	07/26/19	EAA1238H11B-T9C4-G AXIAL FANS	Open	80.20	0.00		
AQU00010 AQUA NEW JERSEY								
	20-00718	09/16/19	WATER SERVICE	Open	248.15	0.00		
ARA00010 ARAMARK UNIFORM SERVICES INC								
	20-00694	09/09/19	AUG 19 MNTHLY UNIFORM RENTAL	Open	630.86	0.00		
ATK00010 ATKINSON, JOHN								
	20-00700	09/11/19	J. ATKINSON SCRIPTS	Open	132.24	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	20-00722	09/16/19	ELECTRIC SERVICE	Open	1,634.00	0.00		
AUT00030 AUTO & TRUCK PARTS OF DEP								
	20-00462	07/11/19	MONTHLY P.O. FOR AUGUST 2019	Open	473.89	0.00		
AUT0005 AUTOMOTIVE EQUIP & SERVICE								
	20-00350	06/10/19	TRANSFLUID PUMP REBUILT	Open	164.13	0.00		
	20-00681	09/09/19	REPAIR OF TIRE MACHINE	Open	425.14	0.00		
					589.27			
BIL00030 BILLOWS ELECTRICAL SUPPLY								
	20-00464	07/11/19	MONTHLY P.O. FOR AUGUST 2019	Open	365.41	0.00		
BOO00010 BOOT AMERICA, INC./STORE								
	20-00624	08/30/19	D.FOLEY SAFETY SHOES	Open	184.99	0.00		
BRI00010 BRICK ENGINEERING LLC								
	20-00709	09/13/19	CONSULTING SERV. AUGUST 2019	Open	600.00	0.00		
	20-00710	09/13/19	ORR RD P.S. FORCE MAIN REVIEW	Open	350.00	0.00		
	20-00711	09/13/19	ORR RD INFLUENT PIPING REVIEW	Open	175.00	0.00		
					1,125.00			
BRU00010 BRUNKEL, JOHN								
	20-00685	09/09/19	J. BRUNKEL SCRIPTS	Open	47.26	0.00		
CAM00070 CAMDEN COUNTY M.U.A.								
	20-00721	09/16/19	QUARTERLY REGIONAL SEWER SERV.	Open	264.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CAR00020 CARR RAYMOND								
	20-00489	07/22/19	R.CARR SCRIPTS	Open	5.00	0.00		
	20-00613	08/23/19	R.CARR SCRIPTS	Open	67.28	0.00		
	20-00614	08/23/19	R.CARR EYEGLASSES	Open	132.00	0.00		
					204.28			
CIN00010 CINTAS FIRST AID & SAFETY INC								
	20-00635	08/30/19	AUG 19 REFILL 1ST AID SUPPLIES	Open	501.57	0.00		
COU00010 COURIER POST								
	20-00587	08/13/19	HEAVY DUTY SERVICE TRUCK AD	Open	84.56	0.00		
	20-00597	08/20/19	HYDROGEN SULFIDE AWARD	Open	79.28	0.00		
					163.84			
DW000000 D&W DIESEL INC.								
	20-00515	07/31/19	#11 TRK AIR FILTER	Open	114.56	0.00		
DEL00060 DELL MARKETING L.P.								
	20-00283	05/23/19	MOBLIE PRECISION 3530	Open	2,424.72	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ								
	20-00629	08/30/19	AUG 19 DELTA DENTAL BILL	Open	2,536.40	0.00		
EASTE010 EASTERN AUTOPARTS WAREHOUSE								
	20-00465	07/11/19	MONTHLY P.O. FOR AUGUST 2019	Open	219.10	0.00		
ENVIRO05 ENVIRONMENTAL PRODUCTS&ACCESS								
	20-00607	08/23/19	#43TRK 600FT JET HOSE	Open	1,650.62	0.00		
EVO00000 EVOQUA WATER TECHNOLOGIES LLC								
	20-00554	08/06/19	ORR RD PUMP STATION	Open	6,794.56	0.00		
	20-00630	08/30/19	ORR RD ODOR CONTROL 8/21/19	Open	24,156.32	0.00		
	20-00693	09/09/19	ORR RD ODOR CONTROL 8/29/19	Open	4,488.00	0.00		
					35,438.88			
FAS00010 FASTENAL INC								
	20-00328	06/04/19	MONTHLY P.O. FOR JUNE 2019	Open	173.69	0.00		
FER00010 FERRARA, VINCENT								
	20-00639	08/30/19	V.FERRARA SCRIPTS	Open	100.09	0.00		
FLE00000 FLEET PRIDE								
	20-00653	09/04/19	MONTHLY P.O. FOR AUGUST 2019	Open	786.24	0.00		
GARYS005 GARY SAMOIAN								
	20-00612	08/23/19	G.SAYMOAN SCRIPTS	Open	28.38	0.00		
GIU00010 GIUNTA, JR FRANCESCO								
	20-00647	09/04/19	F.GIUNTA SCRIPTS	Open	190.57	0.00		
GRA00020 GRAINGER, INC.								
	20-00620	08/28/19	HIGHLAND PARK P.S.	Open	117.27	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GRA00040 GRANTURK EQUIPMENT CO. IN								
	20-00207	05/03/19	#33 & #40 TRUCKS	Open	1,737.67	0.00		
	20-00536	08/01/19	#33 TRK DRIVE SHAFT	Open	741.41	0.00		
					<u>2,479.08</u>			
GROFF005 GT MID ATLANTIC								
	20-00585	08/13/19	REPAIR CASE LOADER SOLENOID	Open	237.00	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS								
	20-00574	08/08/19	MONTHLY COPIER METER JULY 2019	Open	42.11	0.00		
	20-00686	09/09/19	AUG 19 MNTHLY COPIER METER	Open	89.28	0.00		
					<u>131.39</u>			
HIL00010 HILLTOP BLOCK & SUPPLY								
	20-00379	06/13/19	MONTHLY P.O. FOR JULY 2019	Open	311.10	0.00		
HOFFM010 HOFFMAN EQUIPMENT INC								
	20-00584	08/12/19	VOLVO LOADER	Open	299.94	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	20-00616	08/23/19	VARIOUS SUPPLIES	Open	482.72	0.00		
	20-00687	09/09/19	VARIOUS SUPPLIES	Open	31.97	0.00		
					<u>514.69</u>			
HUN00020 HUNTER JERSEY PETERBILT								
	20-00598	08/21/19	#32 TRK EGRVALVE CORE &FANBELT	Open	658.54	0.00		
	20-00599	08/21/19	#43 TRK AIR INLET HEATER	Open	318.70	0.00		
	20-00611	08/23/19	#34 TRK	Open	675.09	0.00		
					<u>1,652.33</u>			
HUN00010 HUNTER TRUCK SALES & SERVICE								
	20-00600	08/22/19	#11 TRK REPAIR AS ATTACHED	Open	807.25	0.00		
	20-00650	09/04/19	#37 TRUCK	Open	126.79	0.00		
					<u>934.04</u>			
JOH00030 JOHNSON & TOWERS INC.								
	20-00670	09/05/19	#37 TRK DPF CLEANING & BAKE	Open	350.00	0.00		
KEN00020 KENNEDY CULVERT & SUPPLY								
	20-00472	07/11/19	MONTHLY P.O. FOR AUGUST 2019	Open	473.24	0.00		
LAB00020 LABOR TEAM USA INC.								
	20-00615	08/23/19	TEMP HELP W.E. 08/05/19	Open	16,442.76	0.00		
LAW00010 LAWNMOWER PARTS INC.								
	20-00674	09/05/19	BLADE AND WASHER	Open	21.22	0.00		
MICHA010 MICHAEL GENNA								
	20-00646	09/04/19	M.GENNA EYEGLASSES	Open	165.56	0.00		
OFF00010 OFFICE BASICS								
	20-00602	08/22/19	OFFICE SUPPLIES	Open	717.39	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ONE00010 ONE CALL CONCEPTS, INC.								
	20-00567	08/07/19	JULY 2019 MARKOUTS	Open	972.26	0.00		
	20-00696	09/10/19	AUG 19 MNTHLY MARKOUTS	Open	908.34	0.00		
					1,880.60			
PED00010 PEDRONI FUEL CO.								
	20-00644	09/04/19	NO LEAD GAS- STATE CONTRACT	Open	1,854.30	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	20-00727	09/17/19	AUG 19 ENGINEERING FEES	Open	2,498.25	0.00		
PES00010 PEST PROFESSIONALS								
	20-00609	08/23/19	AUG 19 PEST CONTROL	Open	160.00	0.00		
	20-00724	09/16/19	SEPTEMBER 2019 PEST PROFESSION	Open	160.00	0.00		
					320.00			
PRIO0060 PRIME LUBE, INC.								
	20-00564	08/06/19		Open	675.00	0.00		
	20-00642	09/03/19	3 55 GAL DRUMS HDY OIL	Open	1,080.75	0.00		
					1,755.75			
PRO00030 PRONTO PRINT, LLC								
	20-00603	08/22/19	1000 CURB STOP FORMS 3 PART	Open	195.00	0.00		
DEE00010 READY FRESH WATER DIRECT								
	20-00631	08/30/19	JULY & AUG BOTTLED WATER	Open	577.29	0.00		
RED00010 REDY BATTERY SALES, INC.								
	20-00576	08/08/19	PUMPING STATION GENERATORS	Open	2,840.51	0.00		
	20-00608	08/23/19	#5 TRK 3 BATTERIES	Open	390.64	0.00		
					3,231.15			
RIG00010 RIGGINS INC.								
	20-00601	08/22/19	DIESEL FUEL-STATE CONTRACT	Open	8,755.32	0.00		
RIT00010 RITE AID PHARMACY								
	20-00720	09/16/19	R. COOPER WORK INJURY PRESCRIP	Open	43.99	0.00		
SPR00000 SPRINT								
	20-00698	09/11/19	AUG 19 MNTHLY TELEPHONE BILL	Open	1,535.02	0.00		
STA00125 ST. OF NJ ACTIVE HEALTH								
	20-00632	08/30/19	SEPT 2019 ACTIVE H/C BILL	Open	65,034.41	0.00		
STA00115 ST. OF NJ RETIREE HEALTH CARE								
	20-00633	08/30/19	SEPT 19 RETIREE H/C BILL	Open	8,900.29	0.00		
STA00040 STAPLES CREDIT PLAN								
	20-00723	09/16/19	REPLACEMENT/SOFTWARE	Open	414.96	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	20-00604	08/22/19	REMOTE WORK ON DEB'S COMPUTER	Open	67.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWKTE005 SWK TECHNOLOGIES INC Continued								
	20-00605	08/23/19	MNTHLY ANTIVIRUS AUG 19	Open	2,434.60	0.00		
					2,502.10			
TD000030 TD WEALTH MANAGEMENT								
	20-00337	06/04/19	TRUSTEE FEES	Open	7,395.00	0.00		
	20-00636	08/30/19	TRUSTEE FEES-DEBT SERVICE	Open	8,000.00	0.00		
					15,395.00			
THE00090 THE MAINTENANCE CONNECTION, INC								
	20-00513	07/31/19	ASSORTED HARDWARE AS ATTACHED	Open	531.28	0.00		
TIR00010 TIRE CORRAL OF AMERICA INC								
	20-00533	08/01/19	#318,32,40,20 TRKS	Open	11,851.05	0.00		
UNIO0120 UNITED ELEC. SUPPLY-VINE								
	20-00492	07/22/19	LINCOLN AVE P.S	Open	592.17	0.00		
	20-00628	08/30/19	CABLES FOR SCHNEIDER	Open	134.08	0.00		
					726.25			
WASTE005 WASTE MANAGEMENT OF NJ								
	20-00638	08/30/19	SEPT 19 TRASH DISPOSAL	Open	136.81	0.00		
WAT00010 WATER ENVIRONMENT FEDERATION								
	20-00402	06/25/19	MEMBERSHIP DUES-RICH CALABRESE	Open	172.00	0.00		
WHIO0020 WHITNEY WILLIAM								
	20-00716	09/13/19	PC MOVER FOR OFFICE COMPUTERS	Open	447.83	0.00		
WIG00010 WIGGINS, KAREN								
	20-00634	08/30/19	K.WIGGINS SCRIPTS	Open	111.56	0.00		
SHO00010 ZALLIE SUPERMARKETS								
	20-00692	09/09/19	EMPLOYEE SCRIPTS	Open	110.16	0.00		

Total Purchase Orders: 88 Total P.O. Line Items: 0 Total List Amount: 205,253.45 Total Void Amount: 0.00

August 19, 2019
03:36 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 02/28/20 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY	20-00594	08/19/19	MNTHLY WATER BILL	Open	297.00	0.00		
ATL00020 ATLANTIC CITY ELECTRIC	20-00595	08/19/19	MNTHLY ELECTRIC BILL	Open	1,583.36	0.00		
COM00020 COMCAST	20-00593	08/19/19	MNTHLY TELEPHONE BILL	Open	408.23	0.00		
NJ000090 N.J. AMERICAN WATER CO.	20-00596	08/19/19	MNTHLY WATER BILL	Open	40.62	0.00		
PSE00010 PSE&G 1	20-00592	08/19/19	MNTHLY ELECTRIC BILL	Open	6,275.97	0.00		
Total Purchase Orders:	5	Total P.O. Line Items:	0	Total List Amount:	8,605.18	Total Void Amount:		0.00

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 02/28/20 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
US000040	U.S.P.S.- WINDOW SERVICE					
20-00618	08/26/19 3RD QTR DELINQUENT NOTICES	Open	2,483.65	0.00		

Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 2,483.65 Total Void Amount: 0.00

August 30, 2019
09:12 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: N Held: N Aprv: Y
Format: Condensed First Enc Date Range: First to 02/28/20 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
COM00020 COMCAST						
20-00625	08/30/19	MNTHLY PHONE & INTERNET	Open	633.49	0.00	
NJMOT005 NJ MOTOR VEHICLE COMMISSION						
20-00623	08/30/19	MOTOR VEHICLE RECORDS-33 EMPLO	Open	480.00	0.00	

Total Purchase Orders: 2 Total P.O. Line Items: 0 Total List Amount: 1,113.49 Total Void Amount: 0.00

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 02/28/20
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										
	20-00688	09/09/19	MNTHLY WATER BILL	Open	99.00	0.00				
ATL000020 ATLANTIC CITY ELECTRIC										
	20-00648	09/04/19	MNTHLY ELECTRIC BILL	Open	8,579.62	0.00				
COM00020 COMCAST										
	20-00695	09/09/19	MNTHLY TELEPHONE & INTERNET	Open	408.20	0.00				
NJ000090 N. J. AMERICAN WATER CO.										
	20-00689	09/09/19	MNTHLY WATER BILL	Open	493.64	0.00				
PSE00010 PSE&G 1										
	20-00645	09/04/19	MNTHLY ELECTRIC BILL	Open	3,852.64	0.00				
SAM00010 SAM'S CLUB DIRECT										
	20-00640	08/30/19	VARIOUS SUPPLIES	Open	32.56	0.00				
SOU00030 SOUTH JERSEY GAS										
	20-00617	08/23/19	MNTHLY GAS BILL	Open	234.48	0.00				
SPR00000 SPRINT										
	20-00684	09/09/19	JULY 19 TELEPHONE BILL	Open	855.13	0.00				
Total Purchase Orders:		8	Total P.O. Line Items:		0	Total List Amount:		14,555.27	Total Void Amount:	0.00

FULTON FINANCIAL CORPORATION

Transaction Details List View | All Transactions

Account Number 1100942661
 Account Name OPERATING
 Currency USD

Balances as of 09/12/2019 09:49:52
 {"Transactions as of" "09/12/2019 09:49:57 "

Opening Ledger	477,151.74	Opening Available	477,151.74	Current Ledger	477,151.74
Current Available	477,151.74	One Day Float	0.00	2 or More Days Float	0.00
Relationship Balance	477,151.74				

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type
09/11/2019	MISCELLANEOUS DEBIT	Cleared	-44,009.12	000012340003080		WEB TFR TO 001100942616/	MISCELLANEOUS
09/11/2019	MISCELLANEOUS DEBIT	Cleared	-349.24	000012340002978		WEB TFR TO 001100942616/	MISCELLANEOUS
09/04/2019	MISCELLANEOUS DEBIT	Cleared	-46,462.23	000012340006100		WEB TFR TO 001100942616/	MISCELLANEOUS
09/04/2019	MISCELLANEOUS DEBIT	Cleared	-14.67	000012340006036		WEB TFR TO 001100942616/	MISCELLANEOUS
09/04/2019	MISCELLANEOUS DEBIT	Cleared	-374.56	000012340005926		WEB TFR TO 001100942616/	MISCELLANEOUS

FULTON FINANCIAL CORPORATION

Transaction Details List View | All Transactions

Account Number 1100942661
 Account Name OPERATING
 Currency USD

Balances as of 09/12/2019 09:49:52
 ("Transactions as of" "09/12/2019 09:49:57")

Opening Ledger	477,151.74	Opening Available	477,151.74	Current Ledger	477,151.74
Current Available	477,151.74	One Day Float	0.00	2 or More Days Float	0.00
Relationship Balance	477,151.74				

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type
08/13/2019	MISCELLANEOUS DEBIT	Cleared	-411.10	000012340000821		WEB TFR TO 001100942616/	MISCELLANEOUS
08/13/2019	MISCELLANEOUS DEBIT	Cleared	-46,216.46	000012340000663		WEB TFR TO 001100942616/	MISCELLANEOUS
08/13/2019	MISCELLANEOUS DEBIT	Cleared	-368.23	000012340000513		WEB TFR TO 001100942616/	MISCELLANEOUS

FULTON FINANCIAL CORPORATION

Transaction Details List View | All Transactions

Account Number 1100942661
 Account Name OPERATING
 Currency USD

Balances as of 08/27/2019 15:54:22
 ("Transactions as of" "08/27/2019 15:54:21 "

Opening Ledger	254,219.52	Opening Available	254,219.52	Current Ledger	254,219.52
Current Available	254,219.52	One Day Float	0.00	2 or More Days Float	0.00
Relationship Balance	254,219.52				

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type
08/27/2019	BOOK TRANSFER DEBIT	Pending	-39,745.95	2340008003		WEB TFR TO 001100942616 155420004297 Online Transfer Debit	MONEY TRANSFER
08/27/2019	BOOK TRANSFER DEBIT	Pending	-351.35	2340007639		WEB TFR TO 001100942616 155329004296 Online Transfer Debit	MONEY TRANSFER

FULTON FINANCIAL CORPORATION

Transaction Details List View | All Transactions

Account Number 1100942616
 Account Name PAYROLL
 Currency USD

Balances as of 08/20/2019 15:07:50
 ("Transactions as of" "08/20/2019 15:07:50 "

Opening Ledger	56,680.79	Opening Available	56,680.79	Current Ledger	99,188.34
Current Available	78,494.96	One Day Float	0.00	2 or More Days Float	0.00
Relationship Balance	78,494.96				

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type	Image
08/20/2019	BOOK TRANSFER CREDIT	Pending	356.98			WEB TFR FR 001100942661 145248004017 145248004017 Online Transfer Credit	MONEY TRANSFER	N
08/20/2019	BOOK TRANSFER CREDIT	Pending	42,150.57			WEB TFR FR 001100942661 145227004016 145227004016 Online Transfer Credit	MONEY TRANSFER	N

Resolution-R-09-19-81

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

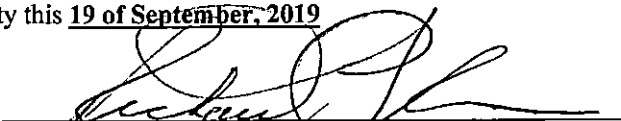
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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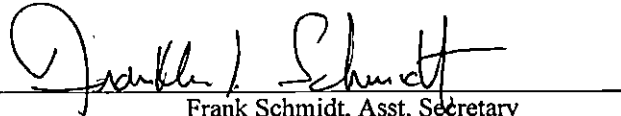
As Per Attached: \$34,051.03

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 19 of September, 2019

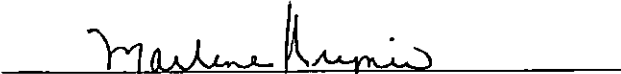

Richard P. Calabrese, Chairman

ATTEST:


Frank Schmidt, Asst. Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on September 19, 2019

Dated: September 19, 2019


Marlene Hrynio, Administrative Secretary

September 17, 2019
10:20 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

R 3 R

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 02/28/20 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEN00040 PENNONI ASSOCIATES INC.								
	20-00725	09/17/19	AUG 19 ENGINEERING SERVICES	Open	24,306.25	0.00		
XYL00010 XYLEM SHARED SERVICE								
	20-00571	08/07/19	TILFORD ROAD PUMP STATION	Open	9,744.78	0.00		

Total Purchase Orders: 2 Total P.O. Line Items: 0 Total List Amount: 34,051.03 Total Void Amount: 0.00

Resolution-R-09-19-82

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

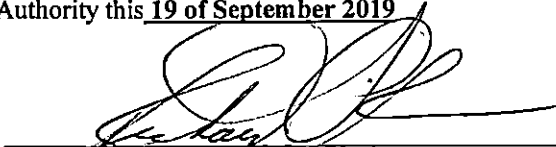
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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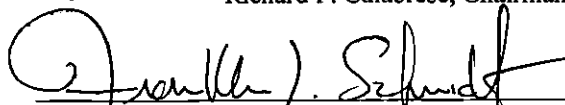
As Per Attached: \$4,149.25

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

Passed The Gloucester Township Municipal Utilities Authority this 19 of September 2019


Richard P. Calabrese, Chairman

ATTEST:


Frank Schmidt Asst. Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on September 19, 2019

Dated: September 19, 2019


Marlene Hrynio, Administrative Secretary

7/5

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 02/28/20 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
BRI00010 BRICK ENGINEERING LLC								
	20-00712	09/13/19	CHEWSLANDING TRACT FORM "A"	Open	350.00	0.00		
	20-00713	09/13/19	REVIEW FORM B CHEWSLNDG TRACT	Open	175.00	0.00		
	20-00714	09/13/19	REVIEW FORM F 1370 BLKWD CLEM	Open	175.00	0.00		
					700.00			
GTM00070 GTMUA RESERVE FUND								
	20-00677	09/05/19	ESCROW BILLING 5/1/19-8/31/19	Open	3,120.00	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	20-00726	09/17/19	AUG 19 ENGINEERING SERVICES	Open	329.25	0.00		

Total Purchase Orders: 5 Total P.O. Line Items: 0 Total List Amount: 4,149.25 Total Void Amount: 0.00

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING A CHANGE ORDER NO. 1,
NATIONAL WATER MAIN CLEANING COMPANY,
SEWER REHABILITATION PROJECT (PHASE II)**

R-09-19-83

WHEREAS, on or about January 8, 2019, National Water Main Cleaning Company (“NWMCC”), submitted a bid to the Gloucester Township Municipal Utilities Authority (“GTMUA and/or Authority”) for the Sewer Rehabilitation Project (Phase II); and

WHEREAS, in accordance with a formally adopted Resolution, NWMCC was awarded said contract on or about January 17, 2019; and

WHEREAS, by letter dated September 16, 2019, Thomas Lisse, PE, CME of Pennoni Associates, Inc. (“Pennoni”) has recommended a Change Order No. 1 to the aforementioned contract with NWMCC in order to accommodate additional work, as specified in the attached Change Order; and

WHEREAS, Pennoni has reviewed the proposed Change Order No. 1 to NWMCC and has recommended approval thereof; and

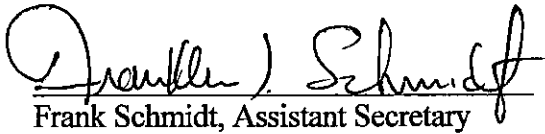
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority, as follows:

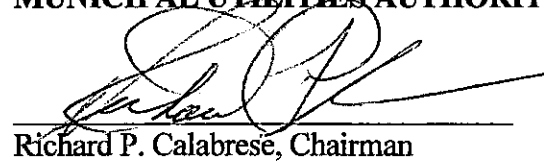
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. A Change Order No. 1 to the Contract for the Sewer Rehabilitation Project (Phase II) awarded to NWMCC is hereby authorized, subject to the limitations set forth in the Local Public Contracts Law, in the amount of \$36,436.17.
3. Funds are available for payment of this Change Order No. 1.

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 Change Order shall not exceed \$36,436.17. Funds will be charged against the Renewal & Replacement Fund.

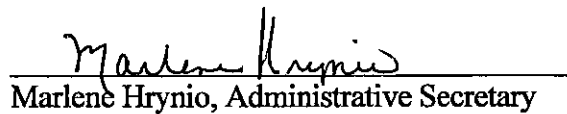
ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Frank Schmidt, Assistant Secretary


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of September 19, 2019.


Marlene Hrynio, Administrative Secretary

Dated: September 19, 2019

September 16, 2019

GTMUA 18015

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

**RE: Gloucester Township MUA
Sewer Rehabilitation
National Water Main Cleaning Company
Change Order No. 1**

Dear Ray:

In connection with the referenced project a Change Order is required for additional work requested on Deborah Place and the final as-built quantities for the project.

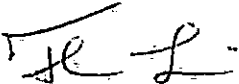
Change Order No. 1 will increase the total contract amount by \$36,436.17. This change order represents a 14% increase in the contract. If approved, the final contract amount will be \$305,837.67.

Should the Authority approve the Change Order, we have enclosed three (3) original Change Order forms for execution.

Please feel free to contact us with any questions.

Sincerely,

PENNONI ASSOCIATES INC.



Thomas Leisse, PE, CME
Authority Engineer

Enclosure

U:\Accounts\GTMUA\GTMUA18015 - Sewer Rehabilitation 2018 Phase 2\CONSTRUCTION\CHANGE ORDERS\Change Order No. 1.doc



CONTRACT CHANGE ORDER

Contract No. GTMUA 18015

Date 09/13/2019

Change Order No. 1

Project No. GTMUA 18015

Location Gloucester Township

To: (Contractor) National Water Main Cleaning Company

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No. (1)	Description of changes – quantities, units, unit prices, change in completion schedule, etc. (2)	Decrease in Contract Price (3)	Increase In Contract Price (4)
2	CIPP 8", Add 459.7 LF @ \$46.10/LF		\$21,192.17
3	CIPP 16", Subtract 61 LF @ \$68.50/LF	\$4,178.50	
CO1	8" Cleaning, Add 569 LF @ \$2.50/LF		\$1,422.50
CO2	Quicklock Repair @ \$18,000.00 LS		\$18,000.00
	Change in contract price due to this Change Order:		\$40,614.67
	Total decrease	\$4,178.50	
	Total increase		\$38,436.17
	Difference between Col. (3) and (4)		\$38,436.17
	Net (increase/decrease) contract price		\$36,436.17

The sum of \$36,436.17 is hereby added to, deducted from, the total contract price and the total adjusted contract price to date thereby \$305,837.67.

The time provided for completion in the contract is unchanged, increased, decreased, by 120 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto:

Accepted by: Raymond R Lindsley Secretary/Treasurer
CONTRACTOR
DATE 9/13/19

Recommended by: [Signature]
ENGINEER
DATE 9/13/19

Approved by: _____
OWNER
DATE _____

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING THE AWARD OF BID FOR
A HEAVY DUTY SERVICE TRUCK**

R-09-19-84

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 a Heavy Duty Service Truck; and

WHEREAS, one (1) company submitted one (1) bid on September 10, 2019, for the specified vehicle as follows:

	<u>Vendor</u>	<u>Bid Amount</u>
1.	H.A. Dehart & Son, Inc.	\$166,588.00;

WHEREAS, H.A. DeHart & Son, Inc., complied with all the essential provisions of the bid specifications and is the lowest qualified bidder; and

WHEREAS, Pennoni has reviewed the bid of H.A. DeHart & Son, Inc. and has recommended approval thereof; and

WHEREAS, the Authority's Solicitor, Christopher F. Long, Esquire, has reviewed the bid and recommended the award to H.A. DeHart & Son, Inc. and has issued a legal opinion; and

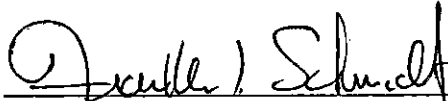
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority, as follows:

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Contract for the heavy duty service truck is awarded to H.A. DeHart & Son, Inc. in accordance with its proposal amount, \$166,588.00.
3. Funds are available for payment of this Contract.

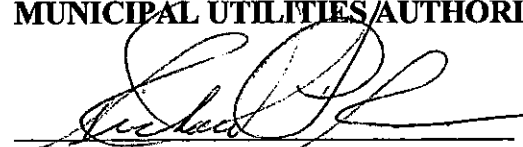
BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be expended under this Contract shall not exceed \$166,588.00. Funds will be charged against the Renewal & Replacement Fund.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**



Frank Schmidt, Assistant Secretary



Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of September 19, 2019.



Marlene Hrynio, Administrative Secretary

Dated: September 19, 2019

September 13, 2019

GTMUA 18014

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

**RE: Bid Results and Recommendation for Award
Heavy Duty Service Truck**

Dear Ray:

One (1) bid was received for the aforementioned project on September 10th at 2:00 PM (original copy on file at the Authority). The bid was provided by HA DeHart & Son, Inc. of Thorofare, NJ. The total price for the Base Bid provided was \$166,588.00.

One addenda was issued and acknowledged. The low bidder made exceptions to the Specifications as follows:

1. Exception to the liquidated damages as the lead time for the truck is anticipated to be 240 to 320 days.
2. Exception to providing performance and/or maintenance bonds.
3. Substitution of ignition controlled electric dump switch for air suspension with autofill override valve with manual dump valve for air suspension with gauge.
4. Substitution of driver side compartment with Summit body D-1 compartment changed to two adjustable shelves.
5. Substitution of HR Cab guard with expanded metal window with jail bars.

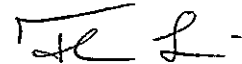
I have reviewed the bid response of HA DeHart & Son, Inc. and find that the noted safety and convenience exceptions provide the Authority with substantially the truck specified and have no objection to the exceptions.

Pending the Authority Solicitor's determination, I recommend that the Authority award the Heavy Duty Service truck to HA DeHart & Son, Inc.

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

Sincerely,

PENNONI ASSOCIATES INC.



Thomas Lisse, PE, CME
Authority Engineer

cc: Marlene Hrynio, GTMUA
Howard Long, GTMUA Solicitor

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

†Licensed in New Jersey
±Licensed in Washington DC
◊Licensed in Pennsylvania

September 16, 2019

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

RE: Heavy Duty Service Truck

Dear Mr. Carr:

I. INTRODUCTION

This office has reviewed all documents provided regarding the bid submission for the contract for Heavy Duty Service Truck on behalf of the Gloucester Township Municipal Utilities Authority ("GTMUA" and/or "Authority"). The GTMUA received one (1) bid for the specified Contract. The sole bid was received on Tuesday, September 10, 2019 at 2:00 p.m. as follows:

	<u>Vendor</u>	<u>Base Bid</u>
1.	H.A. DeHart & Son, Inc.	\$166,588.00

II. FACTUAL ANALYSIS

The apparent low bid for this contract was submitted by H.A. DeHart & Son, Inc. ("DeHart") with a base bid in the amount of \$166,588.00. Upon review of the bid submitted by DeHart, the bidder took exceptions to the specifications. Specifically, the bidder took exception to the liquidated damages provision, as the lead time for the truck is anticipated to be 240 to 320 days. The bidder also took exception to providing performance and/or maintenance bonds. DeHart substituted ignition controlled

RE: Heavy Duty Service Truck

electric dump switch with autofill to override valve with manual dump valve for air suspension with gauge. Additionally, DeHart substituted the driver side compartment with Summit body D-1 compartment to two adjustable shelves. Finally, DeHart substituted HR Cab guard with expanded metal window with jail bars. The exceptions were reviewed by Thomas Lisse, PE, CME, Authority Engineer, who opined via correspondence dated September 13, 2019, that the safety and convenience exceptions as noted provide the Authority with substantially the truck specified. Mr. Lisse further provided that he has no objection to the exceptions and recommended the award of the Heavy Duty Service Truck contract to DeHart. All documents were properly submitted by DeHart from a legal perspective.

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).

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

RE: Heavy Duty Service Truck

the public body of its assurance that the contract will be entered into, performed, and guaranteed according to its specific requirements; and (2) Whether it is of such a nature that its waiver would adversely affect competitive bidding by placing a bidder in a position of advantage over the other bidders or by otherwise undermining the necessary common standard of competition. Township of River Vale v. R.J. Longo Constr. Co., 127 N.J. Super. 207, 222 (Law.Div.1974).

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

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

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

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

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

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

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

- a. The lowest bid substantially exceeds the cost estimates for the goods or services;
- b. The lowest bid substantially exceeds the contracting unit's appropriation for the goods or services;

RE: Heavy Duty Service Truck

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

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

The apparent low bidder for the above mentioned project was DeHart. As outlined above, DeHart noted several exceptions to the bid specifications within their bid. DeHart's bid was reviewed from a technical perspective by the Authority's Engineer who opined that the bid complies with the specifications and has no objection to the listed exceptions and recommended the award of the bid to DeHart.

As such, to the extent that the exceptions/clarifications within DeHart's bid are defects within the bid, it is my legal opinion that such defects are minor in nature and may be waived by the Authority. A waiver of said potential defects does not deprive the Authority of any assurances the Contract will be entered into, performed or guaranteed according to its specific requirements, as they have been evaluated by Mr. Lisse who has opined that the bid satisfies the technical requirements of the specifications. Further, a waiver of said defects cannot be said to adversely affect competitive bidding by placing DeHart in a position of advantage over the other bidders or otherwise undermine the necessary common standard of competition. Based upon the aforementioned, it is my legal opinion that to the extent the exceptions/clarifications within DeHart's bid are considered defects within the bid, they are minor in nature and may be waived by the Authority pursuant to the Court's holdings in River Vale, Terminal Const. Corp..

IV. DEHART'S BID

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

1. Bid Document Submission Checklist;
2. Proposal;
3. Contractor Ability Form;
4. Subcontractor Form;
5. Installer Qualifications Form;
6. Stockholder Disclosure Certification;
7. Bidder's Affidavit;
8. Affirmative Action Questionnaire and Information Form;
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;

RE: Heavy Duty Service Truck

13. Project Manual;
14. Form of Contractor's Certificate;
15. Bid Bond;
16. Consent of Surety;
17. Power of Attorney;
18. Surety Disclosure Statement and Certification;
19. New Jersey Department of Banking and Insurance Certificate of Authority;
20. Business Registration Certificate;
21. Motor Vehicle Commission License;
22. Public Works Contractor Registration Act Certificate;
23. MVP Qualified Company;
24. ASE Automobile Technician Certificate;
25. Certificate of Employee Information Report;
26. Employee Information Report;
27. Political Contribution Disclosure Form;
28. Company Information;
29. IRS Form W-9;
30. Company Authorization;
31. Certificate of Liability Insurance;
32. Mercantile Business License.

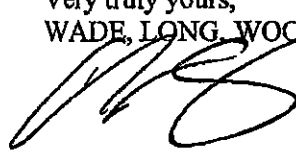
The bid submitted by DeHart is in the appropriate form.

V. CONCLUSION

After researching the applicable law, reviewing the contract specifications and documents, and conferring with staff, it is my legal opinion that the bid submitted by DeHart is in the appropriate form. Accordingly, it is recommended that the contract for Heavy Duty Service Truck be awarded to DeHart. It is further recommended that a Resolution be placed on the Agenda for an upcoming meeting awarding said Contract 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.



Christopher F. Long, Esq.

cc: Chairman & Members GTMUA
Marlene Hrynio, Administrative Secretary

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK
FOR A LATERAL REPAIR AT 112 GARFIELD AVENUE,
BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES
CONTRACT AUTHORIZED BY RESOLUTIONS R-06-17-66 , R-05-18-50 & R-04-19-39

R-09-19-85

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

WHEREAS, the second Contract extension was awarded by Resolution R-04-19-39; and

WHEREAS, the Authority authorized said contract and extensions 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 lateral at 112 Garfield Avenue, in the Township of Gloucester; and

WHEREAS, the lateral at 112 Garfield Avenue was damaged and in need of emergency repairs; and

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

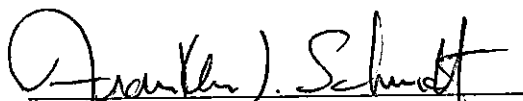
WHEREAS, R.D. Zeuli effectuated the emergency repairs in accordance with its Emergency Services Contract awarded on June 15, 2017, extended on May 17, 2018 and a second extension on April 18, 2019; and

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

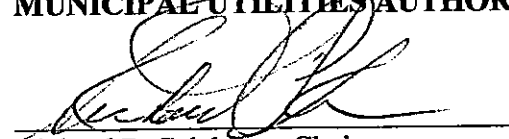
1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in the amount of \$6,441.11, for the subject emergency repairs, in accordance with the recommendation of Thomas Lisse, PE, CME, Authority Engineer, dated September 11, 2019.

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 \$6,441.11. Funds will be charged against the Sewer Operating Fund.

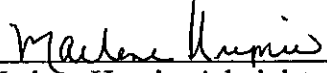
ATTEST:


Frank Schmidt, Assistant 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 September 19, 2019.



Marlene Hrynio, Administrative Secretary

Dated: September 19, 2019

September 11, 2019

GTMUA 19000

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

RE: Emergency Repair - 112 Garfield Avenue

Dear Ray:

On Tuesday, August 13, 2019, a lateral issue was reported at 112 Garfield Avenue in the Blackwood section of the Township.

The findings were as follows:

1. The Authority performed an initial investigation to determine the severity of the issue. The Authority identified pipe deterioration in the terra cotta lateral between the main and the cleanout at a depth of approximately 6 feet. There was no pipe bottom observed at that location and cracking was found throughout that section of lateral.
2. Due to the nature of the repair, GTMUA's emergency repair contractor R. D. Zeuli, Inc. was contacted, immediately responded and coordinated the repair with the Authority.
3. R.D. Zeuli, Inc. addressed the issue on August 14 by installing a new section of replacement PVC lateral.

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 \$6,441.11, 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
Howard Long, GTMUA Solicitor

U:\Accounts\GTMUA\GTMUA19000 - 2019 GTMUA General Consulting\COMMUNICATION\SENT\112 Garfield Ave\Carr Letter Garfield Repair.docx



856-768-1985
Fax 856-768-0242

R.D. Zeuli, Inc.

Builders - Contractors - Developers

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

Aug 15, 2019

Tom Lisse, P.E.
Pennoni Associates
515 Grove Street
Haddon Heights, NJ 08035

Dear Mr. Lisse,

Re: GTMUA

Repair 112 Garfield ave

Total Due \$6,441.11

**See attached breakdown

Should you have any questions, please do not hesitate to contact us.

Thank you for considering R. D. Zeuli, Inc. for your construction needs.

Sincerely,
Steven D. Zeuli
Steven D. Zeuli
President / CEO

Prevailing		14-Aug-19			
Wage		2019			
Rates		112 garfield			
		repair			
Item	Description	Unit of measure	Unit	Unit \$	Subtotal
1	CX75 excavator	per day	1	\$350.00	350
2	CX145 excavator	per day	0	\$620.00	0
3	321 excavator	per day	0	\$620.00	0
4	490 excavator	per day	0	\$2,080.00	0
5	303 exc.w/thumb	per day	0	\$300.00	0
6	Skid Steer/CTL	per day	1	\$300.00	300
7	Loader	per day	0	\$345.00	0
8	Dozer D5C	per day	0	\$500.00	0
9	Broom/sweeper	per day	0	\$105.00	0
10	DumpTruck 6 cy	per day	0	\$215.00	0
11	DumpTruck 14 cy	per day	0.75	\$259.00	194.25
12	Tractor Trailer	per day	0.25	\$460.00	115
13	UtilityTruck&acc.	per day	1	\$160.00	160
14	Roller	per day	0	\$320.00	0
15	Paver P385	per day	0	\$1,325.00	0
16	Paver 2000-I	per day	0	\$1,980.00	0
17	Backhoe	per day	0	\$350.00	0
18	Vermeer 725	per day	0	\$215.00	0
19	AirComp&acc.	per day	0.75	\$160.00	120
20	JumpJack	per day	0	\$50.00	0
21	3" pump	per day	0	\$200.00	0
22	trenchbox	per day	0	\$300.00	0
23	Sawcutting	LF	0	\$3.00	0
24	Superintendent	per Hr	1	\$77.00	77
25	Foremen	per Hr	8	\$104.00	832
26	Operator	per Hr	8	\$104.00	832
27	Laborers	per Hr	29	\$84.00	2436
28	Truck Driver	per Hr	8	\$84.00	672
29	Mason/Carp.	per Hr	0	\$84.00	0
	SubTotal	labor&equipment			6088.25
Rentals	materials	subcon			
rdz inc	stone 4 tn		100		
	rdz yard		0		
asphalt		4.09 tn @ \$ 53.98	220.78		
	OH & Profit	10%	32.078		
	subtotal	Rent/matls,sub	352.858		
	Total	for request	6441.108		

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK
FOR A LATERAL REPAIR AT 1062 CHEWS LANDING ROAD,
BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES
CONTRACT AUTHORIZED BY RESOLUTIONS R-06-17-66 , R-05-18-50 & R-04-19-39

R-09-19-86

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

WHEREAS, the second Contract extension was awarded by Resolution R-04-19-39; and

WHEREAS, the Authority authorized said contract and extensions 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 lateral at 1062 Chews Landing Road, in the Township of Gloucester; and

WHEREAS, the lateral at 1062 Chews Landing Road 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, extended on May 17, 2018 and a second extension on April 18, 2019; and

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


3. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
4. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in the amount of \$2,199.20, for the subject emergency repairs, in accordance with the recommendation of Thomas Leisse, PE, CME, Authority Engineer, dated September 11, 2019.

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 \$2,199.20. Funds will be charged against the Sewer Operating Fund.

ATTEST:


Frank Schmidt, Assistant 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 September 19, 2019.



Marlene Hrynio, Administrative Secretary

Dated: September 19, 2019

September 11, 2019

GTMUA 19000

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

RE: Emergency Repair – 1062 Chews Landing Road

Dear Ray:

On Tuesday, September 3, 2019, a lateral issue was reported at 1062 Chews Landing Road in the Township.

The findings were as follows:

1. The Authority performed an initial investigation to determine the severity of the issue. The Authority identified pipe damage in the cast iron laterals between the main and the cleanout caused by the Contractor for the gas company.
2. Due to the nature of the repair, GTMUA's emergency repair contractor R. D. Zeuli, Inc. was contacted, immediately responded and coordinated the repair with the Authority.
3. R.D. Zeuli, Inc. addressed the issue on September 4 by installing a new section of replacement PVC lateral.

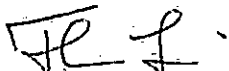
The lateral issue was an "emergency" and quick response by the GTMUA and R. D. Zeuli, Inc. protected the health and safety of the public.

Attached is R. D. Zeuli Inc.'s invoice, with appropriate back-up, for the aforementioned work in the amount of \$2,199.20, which I have reviewed and recommend for payment. All work has been completed and accepted. The Authority will submit for reimbursement by the gas company.

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

Sincerely,

PENNONI ASSOCIATES



Thomas Leisse, PE, CME
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA
Howard Long, GTMUA Solicitor



856-768-1985
Fax 856-768-0242

R.D. Zeuli, Inc.

Builders - Contractors - Developers

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

Sept 4, 2019

Tom Lisse, P.E.
Pennoni Associates
515 Grove Street
Haddon Heights, NJ 08035

Dear Mr. Lisse,

Re: GTMUA

Repair 1062 Chews Landing Rd.

Total Due \$2,199.20

****See attached breakdown**

Should you have any questions, please do not hesitate to contact us.

Thank you for considering R. D. Zeuli, Inc. for your construction needs.

Sincerely,
Steven D. Zeuli
Steven D. Zeuli
President / CEO

Prevailing		4-Sep-19			
Wage		2019			
Rates		1062 CLRd			
		repair			
		start past 7pm			
Item	Description	Unit of measure	Unit	Unit \$	Subtotal
1	CX75 excavator	per day	0	\$350.00	0
2	CX145 excavator	per day	0	\$620.00	0
3	321 excavator	per day	0	\$620.00	0
4	490 excavator	per day	0	\$2,080.00	0
5	303 exc.w/thumb	per day	0	\$300.00	0
6	Skid Steer/CTL	per day	0	\$300.00	0
7	Loader	per day	0	\$345.00	0
8	Dozer D5C	per day	0	\$500.00	0
9	Broom/sweeper	per day	0	\$105.00	0
10	DumpTruck 6 cy	per day	0	\$215.00	0
11	DumpTruck 14 cy	per day	0	\$259.00	0
12	Tractor Trailer	per day	0	\$460.00	0
13	UtilityTruck&acc.	per day	0.5	\$160.00	80
14	Roller	per day	0	\$320.00	0
15	Paver P385	per day	0	\$1,325.00	0
16	Paver 2000-I	per day	0	\$1,980.00	0
17	Backhoe	per day	0	\$350.00	0
18	Vermeer 725	per day	0	\$215.00	0
19	AirComp&acc.	per day	0	\$160.00	0
20	JumpJack	per day	0	\$50.00	0
21	3" pump	per day	0	\$200.00	0
22	trenchbox	per day	0	\$300.00	0
23	Sawcutting	LF	0	\$3.00	0
24	Superintendent	per Hr	0	\$77.00	0
25	Foremen	per Hr	5	\$156.00	780
26	Operator	per Hr	0	\$104.00	0
27	Laborers	per Hr	10	\$126.00	1260
28	Truck Driver	per Hr	0	\$84.00	0
29	Mason/Carp.	per Hr	0	\$84.00	0
SubTotal		labor&equipment			2120
Rentals	materials	subcon			
rdz inc					
pipe fitngs				72	
	OH & Profit	10%		7.2	
	subtotal	Rent/matls,sub		79.2	
Total		for request		2199.2	



R.D. Zeull, Inc.

P.O. Box 350 • West Berlin, NJ 08091
856-768-1985 • Fax 856-768-2042



P.O. Box 330 • West Berlin, NJ 08091
856-768-0300 • Fax 856-768-0305

CUSTOMER NO. #1	FOREMAN RW	PHONE
CUSTOMER		
ADDRESS 1062 Chew's hwy Rd.		
JOB LOCATION		

ACTUAL DATE 9/3/19
REQUESTED BY RW/RW
<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA
<input type="checkbox"/> CALL-IN

DESCRIPTION				
Shop mats				
4"	SDR 35	28LF	28	
4"	Fernco	4ea	44	
72				
				SUBTOTAL
				TAX
				TOTAL 72
COMPLETION DATE 1/1		FOREMAN SIGNATURE		

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK
FOR A LATERAL REPAIR AT 307 DREXEL AVENUE,
BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES
CONTRACT AUTHORIZED BY RESOLUTIONS R-06-17-66 , R-05-18-50 & R-04-19-39

R-09-19-87

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

WHEREAS, the second Contract extension was awarded by Resolution R-04-19-39; and

WHEREAS, the Authority authorized said contract and extensions 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 lateral at 307 Drexel Avenue, in the Township of Gloucester; and

WHEREAS, the lateral at 307 Drexel Avenue was damaged and in need of emergency repairs; and

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

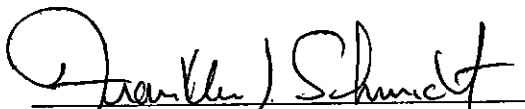
WHEREAS, R.D. Zeuli effectuated the emergency repairs in accordance with its Emergency Services Contract awarded on June 15, 2017, extended on May 17, 2018 and a second extension on April 18, 2019; and

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

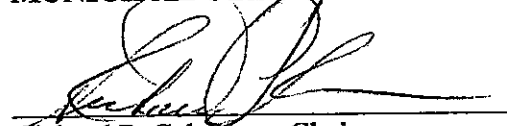
5. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
6. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in the amount of \$6,875.96, for the subject emergency repairs, in accordance with the recommendation of Thomas Laisse, PE, CME, Authority Engineer, dated September 11, 2019.

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 \$6,875.96. Funds will be charged against the Sewer Operating Fund.

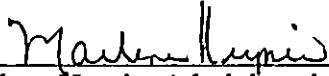
ATTEST:


Frank Schmidt, Assistant 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 September 19, 2019.



Marlene Hrynio, Administrative Secretary

Dated: September 19, 2019

September 11, 2019

GTMUA 19000

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

RE: Emergency Repair – 307 Drexel Avenue

Dear Ray:

On Tuesday, September 3, 2019, a lateral issue was reported at 307 Drexel Avenue in the Blackwood section of the Township.

The findings were as follows:

1. The Authority performed an initial investigation to determine the severity of the issue. The Authority identified pipe deterioration in the orangeburg lateral between the main and the cleanout at a depth of approximately 5 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.
3. R.D. Zeuli, Inc. addressed the issue on September 4 by installing a new section of replacement PVC lateral.

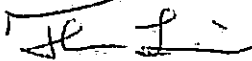
The lateral issue was an "emergency" and quick response by the GTMUA and R. D. Zeuli, Inc. protected the health and safety of the public.

Attached is R. D. Zeuli Inc.'s invoice, with appropriate back-up, for the aforementioned work in the amount of \$6,875.96, 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
Howard Long, GTMUA Solicitor



R.D. Zeuli, Inc.

856-768-1985
Fax 856-768-0242

Builders - Contractors - Developers

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

Sept 4, 2019

Tom Lisse, P.E.
Pennoni Associates
515 Grove Street
Haddon Heights, NJ 08035

Dear Mr. Lisse,

Re: GTMUA

Repair 307 drexel

Total Due \$6,875.96

**See attached breakdown

Should you have any questions, please do not hesitate to contact us.

Thank you for considering R. D. Zeuli, Inc. for your construction needs.

Sincerely,
Steven D. Zeuli
Steven D. Zeuli
President / CEO

RECEIVED

SEP 09 2019

PENNONI

Prevailing		4-Sep-19			
Wage		2019			
Rates		307 drexel			
		repair			
Item	Description	Unit of measure	Unit	Unit \$	Subtotal
1	CX75 excavator	per day		1 \$350.00	350
2	CX145 excavator	per day		0 \$620.00	0
3	321 excavator	per day		0 \$620.00	0
4	490 excavator	per day		0 \$2,080.00	0
5	303 exc.w/thumb	per day		0 \$300.00	0
6	Skid Steer/CTL	per day		0 \$300.00	0
7	Loader	per day		0 \$345.00	0
8	Dozer D5C	per day		0 \$500.00	0
9	Broom/sweeper	per day		0 \$105.00	0
10	DumpTruck 6 cy	per day		1 \$215.00	215
11	DumpTruck 14 cy	per day		1 \$259.00	259
12	Tractor Trailer	per day		0.25 \$460.00	115
13	UtilityTruck&acc.	per day		1 \$160.00	160
14	Roller	per day		0 \$320.00	0
15	Paver P385	per day		0 \$1,325.00	0
16	Paver 2000-I	per day		0 \$1,980.00	0
17	Backhoe	per day		0 \$350.00	0
18	Vermeer 725	per day		0 \$215.00	0
19	AirComp&acc.	per day		0.5 \$160.00	80
20	JumpJack	per day		0 \$50.00	0
21	3" pump	per day		0 \$200.00	0
22	trenchbox	per day		0 \$300.00	0
23	Sawcutting	LF		0 \$3.00	0
24	Superintendent	per Hr		1 \$77.00	77
25	Foremen	per Hr		8.5 \$104.00	884
26	Operator	per Hr		8 \$104.00	832
27	Laborers	per Hr		24 \$84.00	2016
28	Truck Driver	per Hr		18 \$84.00	1512
29	Mason/Carp.	per Hr		0 \$84.00	0
	SubTotal	labor&equipment			6500
Rentals	materials	subcon			
rdz inc	stone 3 tn			75	
	rdz yard			0	
asphalt		3.53 tn @ \$ 53.98		220.78	
pipe fitngs				46	
	OH & Profit	10%		34.178	
	subtotal	Rent/matls,sub		375.958	
	Total	for request		6875.958	



R.D. Zeuli, Inc.

P.O. Box 350 • West Berlin, NJ 08091
856-768-1985 • Fax 856-768-2042



P.O. Box 330 • West Berlin, NJ 08091
856-768-0300 • Fax 856-768-0305

CUSTOMER NO. # 1	FOREMAN RW	PHONE
CUSTOMER GT MUA		
ADDRESS 302 Prexel		
JOB LOCATION		

ACTUAL DATE 9/3/19
REQUESTED BY RC/RW
<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA
<input checked="" type="checkbox"/> CALL-IN

DESCRIPTION		
3/4 Shop steel	Mattis 3tn	# 75.-
4" Tee	1 eq.	15.-
4" SPR 3J	28 LF	28.-
4" cap	1 eq	3.-
		<u>121.-</u>
		SUBTOTAL 121.-
		TAX
		TOTAL

COMPLETION DATE 11	FOREMAN SIGNATURE
-----------------------	-----------------------

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING CONTINGENT FORM "F" APPLICATION,
PROPOSED RESTAURANT – BURGER KING,
1370 BLACKWOOD-CLEMENTON ROAD,
BLOCK 13303, LOT 2,
GLOUCESTER TOWNSHIP, NEW JERSEY

R-09-19-88

WHEREAS, a Form "F" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for a Proposed Restaurant – Burger King, 1370 Blackwood-Clementon Road, by Greg Winans – SJ Dining, Inc. to construct a 4,228 Square Foot Restaurant, located at Block 13303, Lot 2, Gloucester Township, New Jersey; and

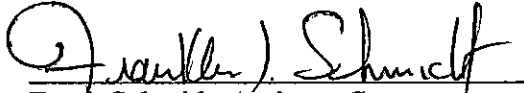
WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated September 11, 2019, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

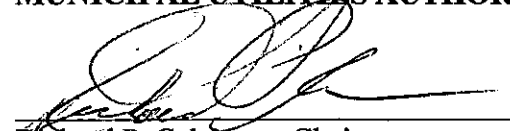
WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the Contingent Form "F" application for the project subject to certain terms and conditions.

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 "F" Application submitted for a Proposed Restaurant – Burger King, 1370 Blackwood-Clementon Road, by Greg Winans – SJ Dining, Inc. to construct a 4,228 Square Foot Restaurant, located at Block 13303, Lot 2, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated September 11, 2019, which is attached hereto and made a part hereof.

ATTEST:

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Frank Schmidt, Assistant Secretary


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of September 19, 2019.


Marlene Hrynio, Administrative Secretary

Dated: September 19, 2019



September 11, 2019

Via Electronic Mail

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

Attention: Ray Carr
Executive Director

Subject: **Form F Application**
Proposed Restaurant - Burger King
1370 Blackwood-Clementon Road (aka Block 13303, Lot 2)
Applicant: Greg Winans - SJ Dining, Inc.

Dear Ray:

I have reviewed the following Form F application information received on August 27, 2019:

- Transmittal Letter, Bohler Engineering (BE), dated 8/21/2019
- Form F Application
- Preliminary and Final Site Plan for Family Dining, Inc., prepared by BE. Dated 2/12/19 signed and sealed. Sheets C-01 to C-14, set of 14.

Copies of these documents are on file at the Authority

The Applicant is proposing to construct a four thousand two hundred and twenty eight square foot (4,228 SF) one hundred and four (104) seat restaurant.

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

	Use	Units	Discharge Parameter	Anticipated Flow
1	Restaurant	104 seats	15 gal/seat/day	1,560 gal/day
Total				1,560 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				6 EDU's
Floor Drains/Floor Sinks (XX total @ 1 EDU per 2 drain/sink)				X EDU's
Grease Traps (1 total @ 1.0 EDU per grease trap)				1 EDU's
Total Number of EDUs				7 + X EDU's

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

The Utility Plan shows +/- 55LF of 4-inch PVC lateral and +/- 102 LF of 6-inch PVC lateral connecting to existing Authority gravity main in Blackwood-Clementon Road (aka CR 534).

The Applicant is proposing a single (1) grease trap, resulting in one (1) EDU. Therefore, the total number of EDU's based on the information provided is seven (7) EDU's. Interior Plumbing Plans were not provided, therefore final EDU calculation can't be made.

The utility plan and associated construction details are consistent with the standard of care of a Form F application with the noted exceptions of:

1. Construction details are not the Authority's current adopted details.
2. Authority General and Construction Notes, Utility Contacts, etc. were not included in plan set.
3. Final Interior Plumbing Plan(s) were not included.
4. Utility Plans and Details shall show new saddle connection to Authority gravity main in Blackwood-Clementon Road.

I am recommending contingent approval of this Form F application subject to resolution of the above to your satisfaction.

The Applicant is subject to the appropriate connection fees and user charges for the Final calculated EDU's. The Applicant is also subject to impact fees and/or developer recapture fees (if applicable), and shall maintain sufficient monies in escrow to cover Authority inspection fees. **No construction permits will be issued until appropriate fees are paid to the Authority.** The Applicant is reminded that he is responsible to coordinate with the GTMUA's inspection department to obtain necessary inspections prior to formally occupying the proposed improvements.

The Applicant/Owner or his successors shall notify the Authority of intention to change the use of the subject connection(s) or occupant loading and/or additional space.

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
Greg Winans - SJ, Dining, Inc., 1780 Swede Road, Blue Bell, Pa 19422
Bohler Engineering, 10000 Midlantic Drive, 4th For, Suite 410W, Mt. Laurel, NJ 08054
Fax (856) 930-4001

RESOLUTION
THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING A SIX-MONTH CONTRACT
COOPERATIVE PURCHASE AGREEMENT WITH THE COUNTY OF CAMDEN
BID A-41/2019
FOR PURCHASE OF COPY AND COMPUTER PAPER AND ENVELOPES

R-09-19-89

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

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

WHEREAS, the County of Camden adopted a Resolution on August 15, 2019, authorizing said Contract for six (6) months with a six (6) month extension option, under the Camden County Cooperative Pricing Systems to Paper Mart and WB Mason; and

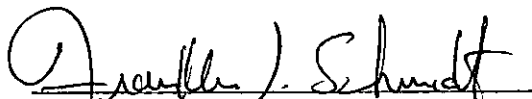
WHEREAS, participation in the “Cooperative” has resulted in a significant cost savings to the GTMUA; and

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

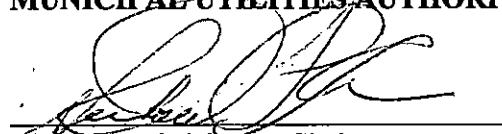
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby authorizes the Chairman, Executive Director and/or Secretary to execute any and all documents necessary to effectuate the “Cooperative Pricing” contract, Bid A-41/2019, described herein with the County of Camden for a term commencing September 1, 2019 through February 28, 2020.

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this Contract. The amount to be expended under this contract shall not exceed \$35,000. Funds will be charged against the Sewer & Solid Waste Operating Funds.

ATTEST:


Frank Schmidt, Assistant 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 September 19, 2019.


Marlene Hrynio, Administrative Secretary

Dated: September 19, 2019

RESOLUTION

Res-Pg: 23-1

**RESOLUTION AUTHORIZING AWARD OF CONTRACTS (BID A-41/2019),
BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS
AND OPERATIONS) AND VARIOUS APPROVED VENDORS, FOR THE
PROVISION OF COPY PAPER, COMPUTER PAPER AND ENVELOPES FOR
VARIOUS CAMDEN COUNTY DEPARTMENTS AND COOPERATIVE
MEMBERS UNDER THE CAMDEN COUNTY COOPERATIVE PRICING
SYSTEM, ID #57-CCCPS, ON AN "AS-NEEDED" BASIS**

WHEREAS, the County of Camden, as the Lead Agency for the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS (Cooperative), received and opened bids at its Division of Purchasing on August 8, 2019 at 11:00 A.M., Prevailing Time, for Bid A-41/2019, Copy Paper, Computer Paper and Envelopes for various Camden County Departments and Cooperative Members, under The Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, on an "as-needed" basis, the receipt of which bids were duly advertised in accordance with law; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to award contracts to the lowest responsible bidders listed on the schedule attached hereto for the items listed therein for the needs of the County of Camden and other Cooperative Purchasing Members for a term of six months commencing on or about September 1, 2019 through February 28, 2020 with one six-month option, said option to be exercised at the sole discretion of the County; and

WHEREAS, the various vendors have extended pricing to both Camden County and to the members of the Camden County Cooperative Pricing System as set forth herein; and

WHEREAS, funding for this purpose is contingent upon the availability and appropriation of sufficient funds for this purpose and shall not exceed the maximum budgeted line items for copy and computer paper and envelopes in the

RESOLUTION

Res-Pg: 23-2

County's 2019 permanent budget and 2020 temporary and/or permanent budgets and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the vendors and items listed on the award sheet schedule attached hereto be and the same are hereby approved and awarded for Bid A-41/2019, Copy Paper, Computer Paper and Envelopes for various Camden County Departments and Cooperative Members, under The Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, on an "as-needed" basis, for the term commencing on or about September 1, 2019 through February 28, 2020; and

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

BE IT FURTHER RESOLVED that the Members of the Cooperative Pricing System, System Identifier No. 57-CCCPS are hereby authorized to enter into a contract directly with the vendors listed in the schedule attached hereto pursuant to the terms and conditions of Bid A-41/2019, after award by its governing body in accordance with applicable law; and

RESOLUTION

Res-Pg: 23-3

BE IT FURTHER RESOLVED that the six-month option of Bid A-41/2019 shall
be exercised at the sole discretion of the County.

LJP:amf
BC-8613

Z:\Files-Bids\2019 Meetings\Aug\Reed. Auth. Bid A-41/2019
Purch of Copy, Comp Paper & Env. - Var. Vendors
Auth. 8/15/19

Introduced on: August 15, 2019
Adopted on:
Official Resolution#:

RESOLUTION

Res-Pg: 23-4

BID A 41-19 Copy & Computer Paper and Envelopes
for use under the Camden County Cooperative Pricing System,
Identifier No. 57-CCCP
Award Sheet
(For use by Camden County as Lead Agent and Cooperative Members)
(2019-2020)

VENDOR

ITEMS AWARDED

WB Mason
151 Moller Place
Bellmawr, NJ 08031
Attn: Bruce Rymshaw
Phone #888-926-2766x1770

COPY PAPER
Items: # 1, 2, 3, 4, 5, 6,
7, 8, 9, 11, 23, 57, 59, 81,
90, 91
(16 Items)

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

COMPUTER PAPER
Items: 1, 5
(2 Items)

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

COPY PAPER
Items: # 10, 12, 13, 14, 15,
16, 17, 18, 19, 20, 21, 22, 24
25, 26, 27, 28, 29, 30, 31, 32
33, 34, 35, 36, 37, 38, 39, 40,
41, 42, 43, 44, 45, 46, 47, 48,
49, 50, 51, 52, 53, 54, 55, 56,
58, 60, 61, 62, 63, 64, 65, 66,
67, 68, 69, 70, 71, 72, 73, 74,
75, 76, 77, 78, 79, 80, 82, 83,
84, 85, 86, 87, 88, 89, 92, 93,
94, 95
(79 Items)

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

COMPUTER PAPER
Items: 2, 3, 4, 6, 7
(5 Items)

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

Cards
Items # 1, 2
(2 Items)

Paper Supplies
Items: #1, 2
(2 Items)

**BID #A41-19 Copy, Computer Paper
and Envelopes**

PAPER							MORE		
							OR		
ITEM #	TYPE	SIZE	COLOR	AMOUNT	THICKNESS	COMMENTS	LESS	PRICE	VENDOR
1	Copy	8 1/2 x 11	White	500 sheets/ream; 10 reams/case	20 lbs	Must DP for high-speed copiers	10,800	\$24.74	WB MASON
2	Copy	8 1/2 x 11	White	500 sheets/ream; 10 reams/case	20 lbs	Must be DP for high-speed copiers; Recycled-50% secondary waste content & not less than 15% post consumer water product	80	\$28.23	WB MASON
3	Copy	8 1/2 x 11	White	500 sheets/ream; 10 reams/case	20 lbs	3 Hole Drill; Must DP for high-speed copiers	41	\$27.87	WB MASON
4	Copy	8 1/2 x 14	White	500 sheets/ream; 10 reams/case	20 lbs	Must DP for high-speed copiers	607	\$35.58	WB MASON
5	Copy	8 1/2 x 14	White	500 sheets/ream; 10 reams/case	20 lbs	Must be DP for high-speed copiers; Recycled-50% secondary waste content & not less than 15% post consumer water product	30	\$38.87	WB MASON
6	Copy	11 x 17	White	500 sheets/ream; 5 reams/case	20 lbs	Must DP for high-speed copiers	120	\$27.87	WB MASON
7	Copy	11 x 17	White	500 sheets/ream; 10 reams/case	20 lbs	Must be DP for high-speed copiers; Recycled-50% secondary waste content & not less than 15% post consumer water product	6	\$30.63	WB MASON
8	Copy	8 1/2 x 11	Colored (Various)	500 sheets/ream; 10 reams/case	20 lbs	Must DP for high-speed copiers	456	\$33.80	WB MASON
9	Copy	8 1/2 x 11	Colored (Various)	500 sheets/ream; 10 reams/case	20 lbs	Must be DP for high-speed copiers; Recycled-50% secondary waste content & not less than 15% post consumer water product	10	\$33.80	WB MASON
10	Copy	8 1/2 x 11	Colored (Various)	4000 sheets/ream; 8 reams/case	28 lbs	Must DP for high-speed copiers	28	\$62.08	PAPER MART
11	Cover Stock	8 1/2 x 11	Opaque White	250 sheets/ream; 10 reams/case	65 lbs	Wausau or equivalent; MUST NOT BE RECYCLED	27	\$56.80	WB MASON
12	Linen	35 x 22 1/2	White	1000 sheets/carton	24 lbs	Writing; Howard Linen or equivalent	3	\$330.20	PAPER MART
13	Linen	23 x 35	White	1000 sheets/carton	70 lbs	Text; Howard Linen or equivalent	2	\$259.17	PAPER MART
14	Linen	23 x 35	Colored (Various)	1000 sheets/carton	70 lbs	Text; Howard Linen or equivalent	2	\$297.80	PAPER MART
15	Linen	23 x 35	White	500 sheets/carton	80 lbs	Cover; Howard Linen or equivalent	2	\$275.37	PAPER MART
16	NA	8 1/2 x 11	Neon (Various)	5000 sheets/carton	60 lbs	Text; Hots/Astrobrights or equivalent	36	\$87.22	PAPER MART
17	NA	8 1/2 x 11	Neon (Various)	5000 sheets/carton	50 lbs	Text; Hots/Astrobrights or equivalent	3	\$73.51	PAPER MART
18	NA	11 x 17	Neon (Various)	1000 sheets/carton	65 lbs	Cover; Astrobrights or equivalent	5	\$74.76	PAPER MART
19	Offset	23 x 35	White	1500 sheets/carton	60 lbs	Text; Windsor or equivalent	15	\$137.06	PAPER MART
20	Offset	23 x 35	White	1200 sheets/carton	70 lbs	Text; Windsor or equivalent	14	\$127.90	PAPER MART
21	Offset	23 x 38	White	1000 sheets/carton	70 lbs	Text; Williamsburg/Windsor or equivalent	2	\$125.85	PAPER MART

BID #A41-19 Copy, Computer Paper
and Envelopes

22	NA	11 x 17	Colored (Various)	2500 sheet/carton	60 lbs	Text	3	\$68.53	PAPER MART
23	NA	11 X 17	Colored (Various)	5 reams/case	20 lbs	DP Copier	6	\$47.90	WB MASON
24	NA	23 x 35	Neon (Various)	1500 sheets/carton	60 lbs	Text; Wausau or equivalent	6	\$242.97	PAPER MART
25	Vellum	11 x 17	Colored	1000 sheets/carton	67 lbs	Card; Vellum Bristol or equivalent	5	\$48.21	PAPER MART
26	Vellum	23 x 35	White	500 sheets/carton	67 lbs	Card; Vellum Bristol or equivalent	5	\$117.00	PAPER MART
27	Vellum	23 x 35	Colored (Various)	750 sheets/carton	67 lbs	Card; Vellum Bristol or equivalent	16	\$119.62	PAPER MART
28	Exact Index Tag	35 x 22 1/2	Colored (Various)	500 sheets/carton	110 lbs	Text; Wausau or equivalent	2	\$137.06	PAPER MART
29	Parchment	23 x 35	Natural	1500 sheets/carton	60 lbs	Text; Mohawk Skytone or equivalent	2	\$375.06	PAPER MART
30	ICR 2 - part Revers	8 1/2 x 11	N/A	2500 sheets/carton	20 lbs	Heavy; Imation or equivalent	4	\$88.26	PAPER MART
31	ICR 2 - part Revers	11 X 17	N/A	1250 sheets/carton	20 lbs	Heavy; Imation or equivalent	6	\$88.26	PAPER MART
32	ICR 2 - part Revers	8 1/2 x 14	N/A	2500 sheets/carton	20 lbs	Heavy; Imation or equivalent	3	\$112.14	PAPER MART
33	ICR 3 - part Revers	8 1/2 x 11	N/A	2500 sheets/carton	20 lbs	Heavy; Imation or equivalent	3	\$99.55	PAPER MART
34	ICR 3 - part Straight	8 1/2 x 11	N/A	1670 sheets/carton	20 lbs	Heavy; Imation or equivalent	5	\$99.55	PAPER MART
35	ICR 3 - part Revers	8 1/2 x 14	N/A	1670 sheets/carton	20 lbs	Heavy; Imation or equivalent	5	\$126.38	PAPER MART
36	ICR 3 - part Revers	11 x 17	N/A	835 sheets/carton	20 lbs	Heavy; Imation or equivalent	35	\$99.55	PAPER MART
37	ICR 4 - part Straight	8 1/2 x 11	N/A	1250 sheets/carton	20 lbs	Heavy; Imation or equivalent	3	\$107.02	PAPER MART
38	ICR 4 - part Revers	11 x 17	N/A	625 sheets/carton	20lbs	Heavy; Imation or equivalent	1	\$107.02	PAPER MART
39	ICR 5 - part Revers	11 x 17	N/A	500 sheets/carton	20 lbs	Heavy; Imation or equivalent	1	\$110.73	PAPER MART
40	NA	23 x 35	Neon (Various)	500 sheets/carton	65 lbs	Cover; Astrobrights or equivalent	8	\$169.46	PAPER MART
41	NA	23 x 35	White	500 sheets/carton	80 lbs	Text; Neenah Classic Columns or equivalent	1	\$234.19	PAPER MART
42	NA	23 x 35	White	300 sheets/carton	80 lbs	Cover; Neenah Classic Columns or equivalent	1	\$289.08	PAPER MART
43	Wove	23 x 35	Colored (Various)	1000 sheets/carton	80 lbs	Text; Classic Crest or equivalent	1	\$472.25	PAPER MART
44	Wove	23 x 35	Colored (Various)	1000 sheets/carton	70 lbs	Text; Classic Crest or equivalent	1	\$223.72	PAPER MART
45	NA	23 x 35	Colored (Various)	1000 sheets/carton	80 lbs	Text; Neenah Environment or equivalent	1	\$273.43	PAPER MART
46	NA	23 x 35	Colored (Various)	1250 sheets/carton	70 lbs	Text smooth; Small Passport or equivalent	3	\$397.40	PAPER MART
47	NA	23 x 38	Opaque White	1000 sheets/carton	70 lbs	Granite; Text; Passport or equivalent	1	\$367.58	PAPER MART
48	NA	8 1/2 x 11	White	5000 sheets/carton	24 lbs	Writing; Wausau Royal Fiber or equivalent	11	\$138.31	PAPER MART
49	NA	23 x 35	White	1500 sheets/carton	24 lbs	Writing; Wausau Royal Fiber or equivalent	2	\$310.72	PAPER MART
50	Coated Gloss	8 1/2 x 11	N/A	2000 sheets/carton	100 lbs	Text	4	\$115.38	PAPER MART
51	Coated Gloss	23 x 35	N/A	1250 sheets/carton	70 lbs	Text; Spectractable or equivalent	4	\$146.53	PAPER MART
52	Coated Gloss	23 x 35	N/A	1000 sheets/carton	80 lbs	Text; Phoenostar or equivalent	2	\$129.34	PAPER MART
53	Coated Gloss	23 x 35	N/A	875 sheets/carton	100 lbs	Text; Phoenostar or equivalent	4	\$140.78	PAPER MART
54	Coated Gloss	23 x 35	N/A	500 sheets/carton	80 lbs	Text; Phoenostar or equivalent	2	\$126.23	PAPER MART

**BID #A41-19 Copy, Computer Paper
and Envelopes**

55	Coated Glass	23 x 35	N/A	500 sheets/carton	100 lbs	Text; Phoenostar or equivalent	1	\$154.38	PAPER MART
56	Groove	26 x 40	Deep Blue	400 sheets/carton	80 lbs	Cover; Carnival or equivalent	2	\$467.86	PAPER MART
57	Exact Index	8 1/2 x 11	White	2000 sheets/carton	90 lbs	Index; Wausau or equivalent	4	\$36.68	WB MASON
58	Exact Index	8 1/2 X 11	White	2000 sheets/carton	110 lbs	Index; Wausau or equivalent	4	\$43.75	PAPER MART
59	Exact Index	8 1/2 x 11	Colored (Various)	2000 sheets/carton	90 lbs	Index; Wausau or equivalent	4	\$39.28	WB MASON
60	Exact Index	22 1/5 x 35	White	500 sheets/carton	90 lbs	Index; Wausau or equivalent	1	\$108.49	PAPER MART
61	Exact Index	22 1/5 x 35	Colored (Various)	500 sheets/carton	90 lbs	Index; Wausau or equivalent	1	\$110.66	PAPER MART
62	Parchment	8 1/2 x 11	Natural	5000 sheets/carton	60 lbs	Text; Skytone or equivalent	1	\$143.72	PAPER MART
63	Parchment	8 1/2 x 11	Tan or Blue	5000 sheets/carton	60 lbs	Text; Skytone or equivalent	2	\$143.72	PAPER MART
64	Linen	8 1/2 x 11	Natural	2000 sheets/carton	80 lbs	Cover; Clasic Linen cover or equivalent	1	\$136.12	PAPER MART
65	NA	8 1/2 x 11	Opaque White	5000 sheets/carton	60 lbs	Text	2	\$63.45	PAPER MART
66	NA	11 x 17	Opaque White	2500 sheets/carton	60 lbs	Text	2	\$67.86	PAPER MART
67	NA	8 1/2 x 11	Opaque White	4000 sheets/cartons	70 lbs	Text	2	\$59.05	PAPER MART
68	NA	8 1/2 x 11	Opaque White	2000 sheets/carton	80 lbs	Cover	2	\$64.56	PAPER MART
69	NA	11 x 17	Opaque White	1000 sheets/carton	80 lbs	Cover	2	\$64.56	PAPER MART
70	NA	8 1/2 x 11	Neon (Various)	2500 sheets/carton	65 lbs	Cover; Hots/Astrobrights or equivalent	10	\$84.17	PAPER MART
71	NA	8 1/2 x 11	Neon (Various)	500 sheets/ream; 10reams/case	60 lbs	Must beDP for high-speed copiers; Astrobright or equivalent	4	\$87.97	PAPER MART
72	NA	8 1/2 x11	White	250 sheets/ream; 10 reams/case	65 lbs	Cover; paper must DP for high-speed copiers; Lynx or equivalent	4	\$65.94	PAPER MART
73	NA	8 1/2 x 11	Colored (Various)	500 sheets/ream; 10reams/case	24 lbs	Text; Paper mus be DP for high-speed copiers; Wausau or equivalent	4	\$63.77	PAPER MART
74	NA	8 1/2 x 11	Colored (Various)	250 sheets/ream; 10 reams/case	65 lbs	Cover; Paper must DP for high-speed copiers; Wausau or equivalent	4	\$69.94	PAPER MART
75	NA	8 1/2 x 11	N/A	2500 sheets/carton	N/A	2-part; carbonless	5	\$88.25	PAPER MART
76	NA	8 1/2 x 11	N/A	1670 sheets/carton	N/A	3-part; carbonless	5	\$99.55	PAPER MART
77	NA	8 1/2 x 11	White	8 reams/carton	28 lbs		30	\$64.08	PAPER MART
78	NA	8 1/2 x 11	White	8 reams/carton	28 lbs		20	\$79.47	PAPER MART
79	NA	11 x 17	White	4 reams/carton	28 lbs		20	\$64.08	PAPER MART
80	NA	8 1/2 x 14	White		65 lbs		30	\$80.73	PAPER MART
81	NA	8 1/2 x 11	White	5000 sheets/carton	20 lbs	96 Brite for high-speed copiers Printwrite or equivalent	500	\$25.84	WB MASON
82	Vellum	23 x 35	Pastel (Various)	1500 sheets/carton	60 lbs	Text; Vellum, Domtar or equivalent	15	\$163.92	PAPER MART
83	NA	11 x 14	White	500 sheets/carton	20 lbs		10	\$88.15	PAPER MART
84	Copy	8 1/2 x 11	White	43 hole (4:1) Bond	20 lbs		20	\$37.04	PAPER MART

**BID #A41-19 Copy, Computer Paper
and Envelopes**

85	Cover Stock	17 x 11	White	1250 sheets/carton	65 lbs	Cover; Domtar Lynx/digital or equivalent	10	\$69.52	PAPER MART
86	Cover Stock	18 x 12	White	650 sheets/case	65 lbs	Cover; Domtar Lynx/digital or equivalent	4	\$41.79	PAPER MART
87	Cover Stock	17 x 11	White	1000 sheets/carton	80 lbs	Cover; Domtar Lynx/digital or equivalent	6	\$64.58	PAPER MART
88	Cover Stock	18 x 12	White	500 sheets/carton	80 lbs	Cover; Domtar Lynx/digital or equivalent	2	\$39.57	PAPER MART
89	Cover Stock	20.75 x 29.5	White	500 sheets/carton	80 lbs	Cover; Domtar Lynx/digital or equivalent	4	\$110.89	PAPER MART
90	Copy Paper	8 1/2 x 14	Green	500 sheets/Ream	20 lbs	Copy Paper 500 sheets/ream/10 reams in a case	12	\$58.60	WB MASON
91	Copy Paper	8 1/2 x 14	Yellow	500 sheets/Ream	20 lbs	Copy Paper 500 sheets/ream/10 reams in a case	12	\$58.60	WB MASON
92	Card Stock	11 x 17	Cherry	250 Sheets/Ream	110 lbs	250 Sheets/Ream, 1,000 Sheet Carton	2	\$101.17	PAPER MART
93	Card Stock	11 x 17	White	250 Sheets/Ream	110 lbs	250 Sheets/Ream, 1,000 Sheet Carton	2	\$53.56	PAPER MART
94	Card Stock	11 x 17	Salmon	250 Sheets/Ream	110 lbs	250 Sheets/Ream, 1,000 Sheet Carton	2	\$101.17	PAPER MART
95	Card Stock	11 x 17	Green	250 Sheets/Ream	110 lbs	250 Sheets/Ream, 1,000 Sheet Carton	2	\$58.92	PAPER MART
ENVELOPES									
ITEM #									
1	NA	#10	White	500/box; 5 boxes/case	N/A	Commercial flap for running thru offset press	750	\$46.60	PAPER MART
2	NA	#10	White	500/box; 5 boxes/case	N/A	Commercial flap for running thru offset press; Recycled 50% secondary waste content & not less than 15% post consumer waster product	5	\$53.55	PAPER MART
3	NA	#10	White	500/box; 5 boxes/case	24 lbs	Window; OSDS Black Confetti Tint	165	\$57.85	PAPER MART
4	NA	#10	White	500/box; 5 boxes/case	24 lbs	Commercial flap for running thru offset press; Recycled 50% secondary waste content & not less than 15% post consumer waster product Window OSDS Black Confetti Tint	5	\$67.25	PAPER MART
5	NA	#10	White	2500/carton	24 lbs	Wausau Royal Fiber or equivalent	1	\$185.30	PAPER MART
6	NA	#10	White	2500/carton	N/A	Howard or equivalent	1	\$185.30	PAPER MART
7	NA	Lee	White	2500/carton	N/A	Howard or equivalent, matching invitation	2	\$304.50	PAPER MART
8	NA	4 Bar	White	2500/carton	N/A	Howard or equivalent, matching RSVP	1	\$272.15	PAPER MART
9	NA	#9	White	500/box; 5 boxes/case	N/A	Commercial flap for running thru offset press	60	\$46.60	PAPER MART
10	NA	#11	White	500/box; 5 boxes/case	N/A	Commercial flap for running thru offset press	1	\$84.85	PAPER MART
11	NA	6 x 9	Brown Kraft	500/carton	24 lbs	Booklet, No Window	20	\$34.30	PAPER MART
12	NA	6 x 9	White	500/carton	24 lbs	Booklet, Window	20	\$50.90	PAPER MART
13	NA	6 x 9	Brown Kraft	500/carton	24 lbs	Booklet, No Window	20	\$36.75	PAPER MART

**BID #A41-19 Copy, Computer Paper
and Envelopes**

14	NA	6 x 9	White	500/carton	24lbs	Booklet, No Window	20	\$22.90	PAPER MART	
15	NA	9 x 12	White	500/carton		Booklet, No Window	50	\$27.25	PAPER MART	
16	NA	9 x 12	White	500/carton		Booklet Window; 4 1/2 x 1 3/4 (2 1/2 left 7/8 bottom)	50	\$71.10	PAPER MART	
17	NA	#10	White	2500/carton	24lbs	Heat Resistance #10 Window Envelopes	20	\$69.10	PAPER MART	
18	NA	#10	White	2500/carton	24lbs	Window; WITHOUT Confetti	150	\$51.90	PAPER MART	
19	NA	#10	White	2500/carton	24lbs	Window with Reverse Flap	16	\$62.20	PAPER MART	
COMPUTER										
PAPER										
1	1 part	9 1/2 x 11	White	2300 sheets/case	20 lbs	w/fine perforations	32	\$22.27	WB MASON	
2	2 part	9 1/2 x 11	White	1700 sheets/case	Pt 1 - 20 lbs Pt 2 - 15 lbs	with fine perforations; carbonless; blank	25	\$68.80	PAPER MART	
3	3 part	9 1/2 x 11	White	1000 sheets/case	15 lbs	w/fine perforations; carbonless; must be non-recycled	35	\$56.95	PAPER MART	
4	4 part	9 1/2 x 11	White	800 sheets/case	15 lbs	w/fine perforations; carbonless; must be non-recycled	20	\$66.75	PAPER MART	
5	1 part	4 7/8 x 11 1/2	Greenbar	2500 per carton	20 lbs		57	\$36.38	WB MASON	
6	2 part	4 7/8 x 11 1/2	Greenbar	1500 per carton	20 lbs		10	\$82.15	PAPER MART	
7	2 part	12 x 8 1/2	White	1700 per carton	N/A	w/fine perforations; carbonless	40	\$223.40	PAPER MART	
CARDS										
ITEMS #										
1	N/A	Lee	White	250/box, 2500/carton	N/A	Invitation, raised panel	3	\$150.45	PAPER MART	
2	N/A	4 Bar	White	250/box, 2500/carton	N/A	RSVP panel	3	\$105.95	PAPER MART	
PAPER										
SUPPLIES										
ITEM #										
1	Fan-A-Part Padding Adhesive-gallon container; Imation (or equivalent)							4	\$75.07	PAPER MART
2	Sticky Back	17.25 x 22.25	White	500 Sheets/Carton	60 lbs	Uncoated Offset Permanent Sensitive	1	\$258.73	PAPER MART	

RESOLUTION

THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

R-09-19-91

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2019 has been filed by a Registered Municipal Accountant with the Administrative Secretary pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

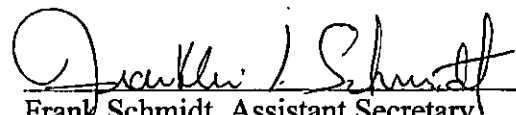
WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Gloucester Township MUA hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION
PASSED AT THE MEETING HELD ON SEPTEMBER 19, 2019.**

A handwritten signature in black ink, appearing to read "Frank Schmidt". The signature is written in a cursive style with a large initial "F".

Frank Schmidt, Assistant Secretary

September 19, 2019

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF CAMDEN

We, members of the governing body of the Gloucester Township MUA, in the County of Camden, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Gloucester Township MUA in the county of Camden;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2019;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

PRINT NAME

SIGNATURE

Richard P. Calabrese

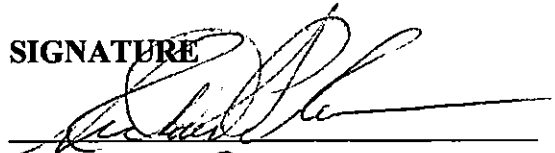
Joseph Pillo

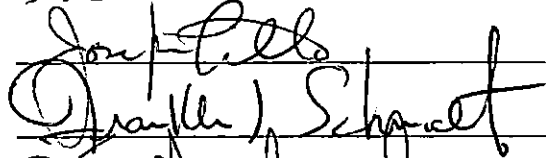
Frank Schmidt

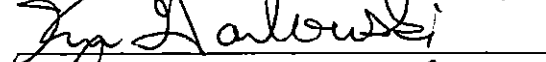
Ken Garbowski

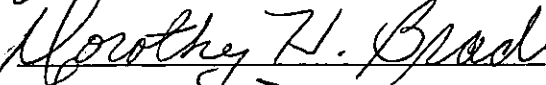
Dorothy Bradley

Frank Dintino





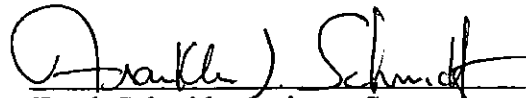








SWORN to and subscribed before me
This 19th day of September, 2019


Frank Schmidt, Assistant Secretary
September 19, 2019

