

Commissioners  
Richard P. Calabrese  
Chairman  
Joseph Pillo  
Vice Chairman

Board Members  
Frank Schmidt  
Dorothy Bradley  
Alisa Smith  
Frank Dintino



Raymond J. Carr  
Executive Director

Marlene Hrynio  
Administrative Secretary

Christopher F. Long, Esq.  
Solicitor

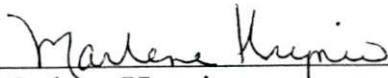
Thomas Leisse, PE, CME  
Consulting Engineer

## THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

401 W. Landing Road, Blackwood, NJ 08012  
P.O. Box 216, Glendora, NJ 08029-0216  
Phone: (856) 227-8666 • FAX: (856) 227-5668

April 1, 2021

The Regular Meeting of the Gloucester Township Municipal Utilities Authority will be held on **Thursday, April 15, 2021** at the Gloucester Township Municipal Utilities Authority Administration Building, 401 W. Landing Road, Blackwood, New Jersey immediately following the **Workshop Meeting at 6:30PM.**

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

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

**Attendance at meeting of  
April 15, 2021**

**Board Members**

Richard P. Calabrese

Joseph Pillo

Frank Schmidt

Dorothy Bradley

Frank Dintino

Alisa Smith

**Professionals & Staff**

Christopher F. Long, Esq.

Thomas Leisse, P.E., C.M.E.

Raymond J. Carr

Orlando Mercado

Marlene Hrynio

# AGENDA

## THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

### REGULAR MEETING OF APRIL 15, 2021

1. Meeting called to Order
2. Salute to the Flag
3. Roll call of Commissioners
4. Commencement statement noting that the meeting was properly advertised.
5. Motion to Approve Minutes of the Regular Meeting of March 18, 2021. Roll Call.
6. **R-04-21-38** - Resolution to pay bills out of the Operating Fund. Roll Call.
7. **R-04-21-39** - Resolution to pay bills out of the Renewal & Replacement Account. Roll Call.
8. **R-04-21-40** - Resolution to pay bills out of the Plans & Specifications Account. Roll Call.
9. **PUBLIC PORTION**
10. **ENGINEER'S REPORT**  
  
**Monthly Report**  
  
**R-04-21-41** - Resolution Authorizing a Change Order No. 1, Janney Electric Inc., Lincoln Avenue Generator Replacement Project. Roll Call.

Continued on Page 2

**11. CONFLICT ENGINEER**

**Nothing to Report**

**12. SOLICITOR'S REPORT**

**Monthly Report**

**R-04-21-42** - Resolution Authorizing the Acceptance of an Irrevocable Standby Letter of Credit, Number 2065-1001, Posted by Paparone Homes of New Jersey, Inc./Estates @ Lakeside I, LLC, (The Estates @ Lakeside – Phase 1), From First Colonial Community Bank. Roll Call.

**R-04-21-43** - Resolution Authorizing a Six-Month Contract Extension, Cooperative Purchase Agreement with the County of Camden, for Purchase of Copy & Computer Paper and Envelopes, Bid A-48/2020. Roll Call.

**R-04-21-44** - Resolution Providing for an Executive Session not Open to the Public in Accordance with New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12. (Motion and all signify approval by saying Aye)

Executive Session, if needed, will be held after the second public portion.

**13. EXECUTIVE DIRECTOR'S REPORT**

**Monthly Report**

**14. SECRETARY'S REPORT**

**Monthly Report**

**15. PUBLIC PORTION, IF REQUESTED**

**16. COMMENTS COUNCIL LIAISON**

**17. COMMENTS AND RECOMMENDATIONS FROM THE BOARD**

**18. MOTION TO ADJOURN**

# Resolution-R-04-21-38

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

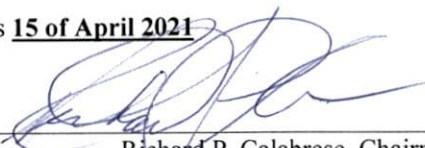
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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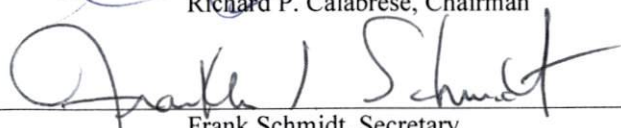
**As Per Attached: \$385,561.82**

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

Passed The Gloucester Township Municipal Utilities Authority this 15 of April 2021

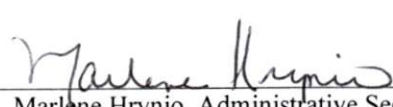
  
Richard P. Calabrese, Chairman

ATTEST:

  
Frank Schmidt, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on April 15, 2021

Dated: April 15, 2021

  
Marlene Hrynio, Administrative Secretary



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 02/28/22    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
<b>A0000020 A &amp; M PRODUCTS</b>								
	22-00138	04/01/21	SAFETY	Open	1,159.50	0.00		
<b>AADUC005 A.A. DUCKETT INC</b>								
	22-00098	03/17/21	QRTL PREVENTIVE MAINTENANCE	Open	960.00	0.00		
<b>ALLST005 ALLSTATE CONVEYOR SERVICE INC</b>								
	22-00109	03/18/21	SCREENER	Open	6,767.50	0.00		
<b>AME00130 AMERICAN WORK CARE</b>								
	22-00102	03/17/21	EMPLOYMENT PHYSICAL: BLUFORD	Open	115.00	0.00		
<b>ARA00010 ARAMARK UNIFORM SERVICES INC</b>								
	22-00142	04/05/21	MARCH 2021 UNIFORM RENTALS	Open	809.40	0.00		
<b>ATG00010 ATGER, GLENN</b>								
	22-00096	03/17/21	EYEGASSES: G.ATGER	Open	300.00	0.00		
	22-00097	03/17/21	PRESCRIPTION PLAN: G.ATGER	Open	<u>35.51</u>	0.00		
					335.51			
<b>ATK00010 ATKINSON, JOHN</b>								
	22-00171	04/08/21	PRESCRIPTION PLAN: J.ATKINSON	Open	135.63	0.00		
<b>AUT00030 AUTO &amp; TRUCK PARTS OF DEPTFORD</b>								
	22-00003	03/01/21	MONTHLY P.O. FOR MARCH 2021	Open	817.91	0.00		
<b>BEL00010 BELLMAWR TRUCK REPAIR CO. INC</b>								
	22-00082	03/16/21	#40 TRUCK	Open	385.00	0.00		
<b>BOO00010 BOOT AMERICA, INC./STORE</b>								
	22-00153	04/06/21	SAFETY SHOES: R.HUTCHISON	Open	170.00	0.00		
	22-00154	04/06/21	SAFETY SHOES: W.FAGAN	Open	<u>150.00</u>	0.00		
					320.00			
<b>BRI00010 BRICK ENGINEERING LLC</b>								
	22-00162	04/08/21	GENERAL CONSULTING	Open	600.00	0.00		
	22-00163	04/08/21	RULES & REGULATIONS REVIEW	Open	185.00	0.00		
	22-00164	04/08/21	GENERAL CONSULTING	Open	185.00	0.00		
	22-00165	04/08/21	GENERAL CONSULTING	Open	555.00	0.00		
	22-00166	04/08/21	GENERAL CONSULTING	Open	<u>185.00</u>	0.00		
					1,710.00			
<b>BUDSA010 BUDS ENGINE MACHINING &amp; TRUCK</b>								
	22-00108	03/18/21	TRUCK INSPECTIONS	Open	522.50	0.00		
<b>CAR00020 CARR RAYMOND</b>								
	22-00113	03/22/21	EYEGASSES: R.CARR (SPOUSE)	Open	206.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CAR00020 CARR RAYMOND			Continued					
	22-00114	03/22/21	PRESCRIPTION PLAN: R.CARR	Open	<u>1.38</u>	0.00		
					207.38			
DEE00010 READY FRESH WATER DIRECT								
	22-00135	03/31/21	MONTHLY WATER BOTTLE SERVICE	Open	93.94	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ								
	22-00127	03/26/21	MARCH 2021 DELTA DENTAL BILL	Open	421.80	0.00		
	22-00159	04/07/21	MARCH 2021 DENTAL CLAIMS	Open	<u>5,063.50</u>	0.00		
					5,485.30			
DW000000 D&W DIESEL INC.								
	22-00106	03/18/21	#20 TRUCK	Open	78.27	0.00		
E-Z00010 E-Z PASS								
	22-00155	04/06/21	REPLENISH EZ PASS FUNDS	Open	200.00	0.00		
ECH00010 ECHELON FORD, INC.								
	22-00053	03/11/21	#2 TRUCK	Open	211.90	0.00		
	22-00120	03/24/21	#10 TRUCK	Open	<u>87.54</u>	0.00		
					299.44			
EDM00020 EDMUNDS & ASSOCIATES								
	22-00080	03/15/21	OFFICE SUPPLIES	Open	160.00	0.00		
ERI00020 ERIC FITZPATRICK								
	22-00054	03/11/21	SAFETY SHOES: E.FITZPATRICK	Open	140.00	0.00		
FAS00010 FASTENAL INC								
	22-00004	03/01/21	MONTHLY P.O. FOR MARCH 2021	Open	345.59	0.00		
GARYS005 GARY SAMOYAN								
	22-00146	04/05/21	PRESCRIPTION PLAN. G.SAMOYAN	Open	45.00	0.00		
GREEN010 GREENE, RYAN								
	22-00161	04/07/21	EYEGLASSES: R.GREENE	Open	170.00	0.00		
HA000010 H.A. DEHART & SON INC.								
	22-00025	03/04/21	#20 TRUCK	Open	881.80	0.00		
HOFFM010 HOFFMAN EQUIPMENT INC								
	22-00133	03/30/21	REPAIR FRONT END LOADER	Open	106.44	0.00		
HUN00010 HUNTER TRUCK SALES & SERVICE								
	22-00099	03/17/21	#4 TRUCK	Open	178.04	0.00		
LAB00020 LABOR TEAM USA INC.								
	22-00092	03/17/21	TEMP HELP W.E. 3/7/21	Open	926.10	0.00		
	22-00124	03/25/21	TEMP EMPLOYEES W.E. 3/14/21	Open	1,884.75	0.00		
	22-00130	03/29/21	TEMP HELP W.E. 3/21/21	Open	3,286.50	0.00		



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LAB00020 LABOR TEAM USA INC. Continued								
	22-00149	04/05/21	TEMP HELP W.E. 3/28/21	Open	3,501.75	0.00		
					<u>9,599.10</u>			
LYNCH005 LYNCH, TRACEY								
	22-00123	03/25/21	PRESCRIPTION PLAN: T.LYNCH	Open	5.43	0.00		
MAJ00010 MAJESTIC OIL COMPANY INC.								
	22-00111	03/22/21	DIESEL FUEL-STATE CONTRACT	Open	2,446.14	0.00		
	22-00126	03/25/21	DIESEL FUEL- STATE CONTRACT	Open	1,204.70	0.00		
	22-00140	04/01/21	DIESEL FUEL- STATE CONTRACT	Open	2,117.05	0.00		
	22-00145	04/05/21	REG. FUEL- STATE CONTRACT	Open	1,235.24	0.00		
	22-00173	04/09/21	DIESEL FUEL- STATE CONTRCAT	Open	2,007.75	0.00		
					<u>9,010.88</u>			
MON00010 MONACO, THOMAS								
	22-00100	03/17/21	EYEGASSES: T.MONACO	Open	414.98	0.00		
	22-00101	03/17/21	PRESCRIPTION PLAN: T.MONACO	Open	98.03	0.00		
					<u>513.01</u>			
OFF00010 OFFICE BASICS								
	22-00081	03/16/21	OFFICE SUPPLIES	Open	1,693.52	0.00		
	22-00116	03/22/21	OFFICE SUPPLIES	Open	76.36	0.00		
					<u>1,769.88</u>			
PAI00010 PAINO DOMINICK								
	22-00105	03/18/21	PRESCRIPTION PLAN: D.PAINO	Open	78.10	0.00		
PEN00020 PENN POWER SYSTEMS								
	22-00038	03/05/21	ERIAL RD P.S.	Open	1,704.04	0.00		
	22-00055	03/11/21	RENTAL FOR ERIAL RD	Open	2,965.00	0.00		
					<u>4,669.04</u>			
PES00010 PEST PROFESSIONALS								
	22-00095	03/17/21	MARCH 21 MONTHLY PEST CONTROL	Open	160.00	0.00		
PIE00020 PIERSON, MICHAEL								
	22-00048	03/10/21	EYEGASSES: M.PIERSON	Open	19.00	0.00		
POS00020 POSTMASTER GLENDORA								
	22-00143	04/05/21	P.O. SERVICE FEE YEARLY	Open	196.00	0.00		
RED00010 REDY BATTERY SALES, INC.								
	22-00084	03/16/21	TURNER, #4 & #26 TRUCKS	Open	854.35	0.00		
SHO00010 ZALLIE SUPERMARKETS								
	22-00144	04/05/21	MARCH 2021 PRESCRIPTIONS	Open	302.12	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	22-00137	04/01/21	APRIL 2021 H/C BILL RETIREES	Open	16,412.98	0.00		
STA00125 ST OF NJ ACTIVE HEATHLH								
	22-00136	04/01/21	APRIL 2021 H/C BILL ACTIVE	Open	52,482.26	0.00		



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>SWKTE005 SWK TECHNOLOGIES INC</b>								
	22-00094	03/17/21	MARCH 2021 IT SUPPORT	Open	1,147.00	0.00		
	22-00104	03/18/21	IT SUPPORT (REMOTE)	Open	33.75	0.00		
					<u>1,180.75</u>			
<b>TD000030 TD WEALTH MANAGEMENT</b>								
	22-00132	03/29/21	REVENUE TRUSTEE FEES	Open	6,400.00	0.00		
<b>THE00110 THE SOUTHWEST COUNCIL</b>								
	22-00039	03/08/21	ANNUAL EMPLOYEE ASSISTANCE	Open	625.00	0.00		
<b>TIR00010 TIRE CORRAL OF AMERICA INC</b>								
	22-00035	03/05/21	#20 & #37 TRUCK	Open	3,935.72	0.00		
	22-00083	03/16/21	#78 CAR	Open	322.99	0.00		
	22-00090	03/17/21	#2 TRUCK	Open	4,384.90	0.00		
					<u>8,643.61</u>			
<b>UNI00120 UNITED ELEC.SUPPLY-VINE</b>								
	22-00087	03/17/21	REPLACEMENT FOR BALLANTREE	Open	936.90	0.00		
<b>WAD00010 WADE, LONG &amp; WOOD, &amp; LONG LLC</b>								
	22-00147	04/05/21	MARCH 2021 LEGAL SERVICES	Open	700.00	0.00		
<b>WASTE005 WASTE MANAGEMENT OF NJ</b>								
	22-00121	03/24/21	APRIL 2021 TRASH REMOVAL	Open	149.80	0.00		
<b>WIL00090 WILSON WEB SERVICES</b>								
	22-00141	04/05/21	LETTERHEAD	Open	137.50	0.00		
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Total Purchase Orders:	70	Total P.O. Line Items:	0	Total List Amount:	137,274.86	Total Void Amount:		0.00

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

Include Project Line Items: Yes  
 First Enc Date Range: First to 02/28/22  
 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
AIR00050 AIRGAS USA INC	21-01174	12/15/20	SHOP	Open	212.73	0.00		
ALL00020 ALL INDUSTRIAL SAFETY, IN	21-01497	02/22/21	REPAIR 2 GAS DETECTORS	Open	390.00	0.00		
ALLST005 ALLSTATE CONVEYOR SERVICE INC	21-00817	10/09/20	ANNUAL MAINTENANCE CONTRACT	Open	4,490.20	0.00		
ATK00010 ATKINSON, JOHN	21-01593	02/26/21	PRESCRIPTION PLAN: J. ATKINSON	Open	20.15	0.00		
DEE00010 READY FRESH WATER DIRECT	21-01592	02/26/21	MONTHLY WATER BOTTLE SERVICE	Open	93.80	0.00		
FAS00010 FASTENAL INC	21-01214	12/24/20	MONTHLY P.O. FOR FEBRUARY 2021	Open	213.05	0.00		
FLE00000 FLEET PRIDE	21-01082	11/24/20	MONTHLY P.O. FOR JANUARY 2021	Open	547.99	0.00		
GARYS005 GARY SAMOYAN	21-01584	02/26/21	PRESCRIPTION PLAN: G. SAMOAN	Open	10.00	0.00		
LAB00020 LABOR TEAM USA INC.	21-01563	02/26/21	TEMP HELP W.E. 2/28/21	Open	940.01	0.00		
NJW00010 NJWEA	21-01502	02/22/21	CARR & CALABRESE TRAINING	Open	30.00	0.00		
	21-01547	02/26/21	VIRTUAL TRAINING	Open	30.00	0.00		
					60.00			
ONE00010 ONE CALL CONCEPTS, INC.	21-01549	02/26/21	FEB 2021 MONTHLY MARKOUTS	Open	1,462.50	0.00		
PEN00020 PENN POWER SYSTEMS	21-01155	12/10/20	REPAIR OF HIGHLAND VILLAGE GEN	Open	6,737.38	0.00		
	21-01264	01/11/21	REPAIRS FOR LAUREL HILL PLAZA	Open	749.45	0.00		
	21-01314	01/15/21	REPAIRS: LA CASCATA GENERATOR	Open	3,056.32	0.00		
	21-01358	01/28/21	REMOVAL AND REPLACEMENT	Open	4,300.00	0.00		
					14,843.15			
SWKTE005 SWK TECHNOLOGIES INC	21-01587	02/26/21	IT SUPPORT	Open	168.75	0.00		
	21-01588	02/26/21	IT SUPPORT	Open	168.75	0.00		
	21-01589	02/26/21	IT SUPPORT	Open	506.25	0.00		
					843.75			

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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THE00110 THE SOUTHWEST COUNCIL							
21-01556	02/26/21	ANNUAL EMPLOYEE ASSISTANCE	Open	625.00	0.00		
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XYL00010 XYLEM SHARED SERVICE							
21-00605	08/18/20	REMOTE MONITORING-1ST HALF	Open	12,222.00	0.00		
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Total Purchase Orders:	21	Total P.O. Line Items:	0	Total List Amount:	36,974.33	Total Void Amount:	0.00

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P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/22	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

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Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
ATL00020 ATLANTIC CITY ELECTRIC						
21-01590	02/26/21 MONTHLY ELECTRIC SERVICE	Open	1,497.40	0.00		
PSE00040 PSE&G						
21-01591	02/26/21 MONTHLY ELECTRIC SERVICE	Open	755.46	0.00		
SOU00030 SOUTH JERSEY GAS						
21-01586	02/26/21 MONTHLY GAS SERVICE	Open	1,491.62	0.00		

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Total Purchase Orders:	3	Total P.O. Line Items:	0	Total List Amount:	3,744.48	Total Void Amount:	0.00
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P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Include Non-Budgeted: Y

Include Project Line Items: Yes  
 First Enc Date Range: First to 02/28/22  
 Prior Year Only: N

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type		
ATL00020 ATLANTIC CITY ELECTRIC										
	22-00131	03/29/21	MONTHLY ELECTRIC SERVICE	Open	9,418.67	0.00				
COM00020 COMCAST										
	22-00125	03/25/21	MONTHLY PHONE & INTERNET BILL	Open	545.06	0.00				
PSE00040 PSE&G										
	22-00134	03/31/21	MONTHLY ELECTRIC SERVICE	Open	3,125.82	0.00				
SOU00030 SOUTH JERSEY GAS										
	22-00122	03/24/21	MONTHLY GAS SERVICE	Open	1,752.61	0.00				
Total Purchase Orders:		4	Total P.O. Line Items:		0	Total List Amount:		14,842.16	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 02/28/22	Bid: Y	State: Y	Other: Y
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
<b>AQU00010 AQUA NEW JERSEY</b>						
21-01582	02/26/21 MONTHLY WATER SERVICE	Open	124.58	0.00		
<b>ATL00020 ATLANTIC CITY ELECTRIC</b>						
21-01580	02/26/21 MONTHLY ELECTRIC SERVICE	Open	1,157.44	0.00		
<b>NJ000090 N.J. AMERICAN WATER CO.</b>						
21-01585	02/26/21 MONTHLY WATER SERVICE	Open	49.81	0.00		
<b>STA00040 STAPLES CREDIT PLAN</b>						
21-01581	02/26/21 NEW FAX FOR MARKOUTS	Open	315.11	0.00		
<b>WAD00010 WADE, LONG &amp; WOOD, &amp; LONG LLC</b>						
21-01583	02/26/21 JAN LEGAL SERVICES	Open	2,989.00	0.00		
Total Purchase Orders: 5		Total P.O. Line Items: 0	Total List Amount: 4,635.94	Total Void Amount: 0.00		





**From Account** OPERATING - 1100942661

**To Account** PAYROLL - 1100942616

**Transfer Date**

04/06/2021

**Amount** 53,589.12 USD

Payment History

**Full Payment History**

(1) Transfers 53,589.12 USD

**From Account** OPERATING - 1100942661

**To Account** PAYROLL - 1100942616

**Transfer Date**

04/06/2021

**Amount** 449.90 USD

Payment History

**Full Payment History**

(1) Transfers **449.90** USD



**From Account** OPERATING - 1100942661

**To Account** PAYROLL - 1100942616

**Transfer Date**

03/30/2021

**Amount** 41,917.19 USD

Payment History

**Full Payment History**

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(1) Transfers 41,917.19 USD

**From Account** OPERATING - 1100942661

**To Account** PAYROLL - 1100942616

**Transfer Date**

03/30/2021

**Amount** 365.97 USD

Payment History

**Full Payment History**

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(1) Transfers **365.97** USD

**From Account** OPERATING - 1100942661

**To Account** PAYROLL - 1100942616

**Transfer Date**

03/23/2021

**Amount** 41,500.51 USD

Payment History

**Full Payment History**

---

(1) Transfers 41,500.51 USD



**From Account** OPERATING - 1100942661

**To Account** PAYROLL - 1100942616

**Transfer Date**

03/23/2021

**Amount** 365.27 USD

Payment History

**Full Payment History**

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(1) Transfers **365.27** USD

**From Account** OPERATING - 1100942661

**To Account** PAYROLL - 1100942616

**Transfer Date**

03/16/2021

**Amount** 41,365.52 USD

**Transfer Reference** Payroll W/E 3/14/21

Payment History

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**Full Payment History**

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(1) Transfers 41,365.52 USD

**From Account** OPERATING - 1100942661

**To Account** PAYROLL - 1100942616

**Transfer Date**

03/16/2021

**Amount** 378.30 USD

**Transfer Reference** Payroll W/E 3/14/21

Payment History

---

**Full Payment History**

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(1) Transfers **378.30** USD

## Resolution-R-04-21-39

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

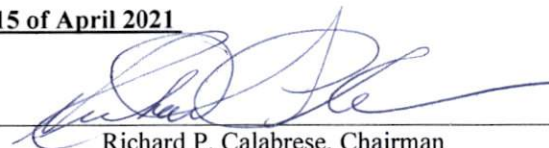
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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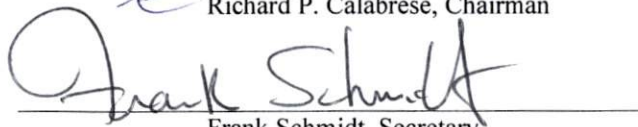
**As Per Attached: \$21,348.31**

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

Passed The Gloucester Township Municipal Utilities Authority this 15 of April 2021

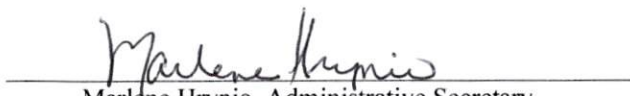
  
Richard P. Calabrese, Chairman

ATTEST:

  
Frank Schmidt, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on April 15, 2021

Dated: April 15, 2021

  
Marlene Hrynio, Administrative Secretary



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 02/28/22	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					
ART00020 ARTHUR DOOR COMPANY						
21-01347	01/26/21 REPLACE BACK GARAGE DOOR	Open	9,250.00	0.00		
DEL00060 DELL MARKETING L.P.						
21-01315	01/15/21 REPLACEMENT FOR TRACEY LYNCH	Open	2,583.31	0.00		

Total Purchase Orders:	2	Total P.O. Line Items:	0	Total List Amount:	11,833.31	Total Void Amount:	0.00
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P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/22	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					
JANNE005	JANNEY ELECTRIC INC					
22-00170	04/08/21 LINCOLN AVE GENERATOR REPLACE	Open	9,515.00	0.00		

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Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	9,515.00	Total Void Amount:	0.00
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# Resolution-R-04-21-40

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

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

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


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

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

**As Per Attached: \$1,376.00**

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

Passed The Gloucester Township Municipal Utilities Authority this 15 of April 2021

  
Richard P. Calabrese, Chairman

ATTEST:

  
Frank Schmidt, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on April 15, 2021

Dated: April 15, 2021

  
Marlene Hrynio, Administrative Secretary

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P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/22	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					
WAD00010	WADE, LONG & WOOD,& LONG LLC					
22-00093	03/17/21 FORM F APPLICATION	Open	70.00	0.00		

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Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	70.00	Total Void Amount:	0.00
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P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Include Non-Budgeted: Y

Include Project Line Items: Yes  
 First Enc Date Range: First to 02/28/22  
 Prior Year Only: N

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

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>BRI00010 BRICK ENGINEERING LLC</b>							
22-00167	04/08/21	FORM A APPLICATION	Open	185.00	0.00		
22-00168	04/08/21	FROM F APPLICATION	Open	92.50	0.00		
22-00169	04/08/21	FROM F APPLICATION	Open	832.50	0.00		
				1,110.00			
<b>WAD00010 WADE, LONG &amp; WOOD, &amp; LONG LLC</b>							
22-00148	04/05/21	REVIEW OF LOC	Open	196.00	0.00		

Total Purchase Orders: 4 Total P.O. Line Items: 0 Total List Amount: 1,306.00 Total Void Amount: 0.00



**RESOLUTION  
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION AUTHORIZING A CHANGE ORDER NO. 1,  
JANNEY ELECTRIC INC.,  
LINCOLN AVENUE GENERATOR REPLACEMENT PROJECT**

**R-04-21-41**

**WHEREAS**, on or about July 7, 2020, Janney Electric Inc. (“Janney”), submitted a bid to the Gloucester Township Municipal Utilities Authority (“GTMUA and/or Authority”) for the Lincoln Avenue Generator Replacement Project; and

**WHEREAS**, in accordance with a formally adopted Resolution, “Janney” was awarded said contract on or about July 16, 2020; and

**WHEREAS**, by letter dated April 7, 2021, Thomas Leisse, PE, CME of Pennoni Associates, Inc. (“Pennoni”) has recommended a Change Order No. 1 to the aforementioned contract with “Janney” in order to accommodate the removal and disposal of the previous generator that was damaged by fire and not included as part of the original project scope, as specified in the attached; and

**WHEREAS**, Pennoni has reviewed the proposed Change Order No. 1 to “Janney” 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 Lincoln Avenue Generator Replacement Project awarded to “Janney” is hereby authorized, subject to the limitations set forth in the Local Public Contracts Law, in the amount of \$500.00.
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 \$500.00. Funds will be charged against the Renewal & Replacement Fund.

**ATTEST:**

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
Frank Schmidt, Secretary

  
Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of April 15, 2021.

  
Marlene Hrynio, Administrative Secretary

Dated: April 15, 2021

April 7, 2021

GTMUA 20003

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

**RE: Gloucester Township MUA  
Lincoln Avenue Generator Replacement  
Contract No. GTMUA 20003  
Recommendation for Payment No. 3 - Final**

Dear Ray:

I have reviewed the attached payment application for the replacement of the emergency generator at the Lincoln Avenue Pumping Station and recommend final payment in the amount of \$9,515.00 for the services provided.

The payment application includes a recommendation for change order #1 for \$500 that was reviewed and approved by the Authority for the removal and disposal of the previous generator that was damaged by fire and not included as part of the original project scope.

All punch list items have been addressed and manuals and documentation has been provided to the Authority.

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

Sincerely,

**PENNONI ASSOCIATES INC.**



Thomas Leisse, PE, CME  
Authority Engineer

Enclosure

cc: Marlene Hrynio, GTMUA  
Howard Long, GTMUA Solicitor

u:\accounts\gtmua\gtmua20003 - lincoln ave generator\communication\sent\recommendation for payment #3 - final.doc



**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

Pg 1 of 2

**Project:**  
**GTMUA 20003**  
 Gloucester Township MUA  
 Lincoln Ave Generator Replacement

**APPLICATION NO.:** 3 (Final)  
**PERIOD TO** 3/31/21 **OWNER** Gloucester Township MUA  
**ARCHITECT** Pennoni Associates  
**CONTRACTOR** Ronald Janney Electrical Contractor Inc.  
**CONTRACT DATE:** 7/16/20

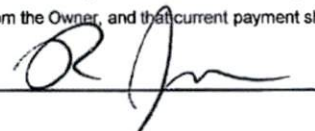
**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$	94,650.00
2. Net Change by Change Orders.....	\$	500.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$	95,150.00
4. TOTAL COMPLETED & STORED TO DATE....	\$	95,150.00
(Column G on G703)		
5. RETAINAGE:		
a. 0% of Completed Work	\$	-
(Columns D + E on G703)		
b. 2% of Stored Material		
(Column F on G703)		
Total Retainage (Line 5a + 5b or.....)	\$	-
Total in Column I of G703)		
6. TOTAL EARNED LESS RETAINAGE.....	\$	95,150.00
(LINE 4 LESS Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:	\$	85,635.00
(LINE 6 from prior Certificate)		
8. CURRENT PAYMENT DUE.....	\$	9,515.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Column G on G703)		
(Line 3 less Line 6).....	\$	-

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 500.00	
Total approved this month	\$ -	
<b>TOTALS</b>	\$ 500.00	
<b>NET CHANGES by Change Order</b>	\$ 500.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

Contractor:   
 By: \_\_\_\_\_  
 State of: \_\_\_\_\_  
 County of: \_\_\_\_\_  
 Subscribed and sworn to before:  
 me this     day of

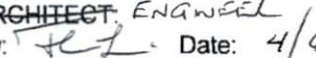
Date: 3/31/21

Notary Public:  
 My Commission expires: \_\_\_\_\_  
**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 9,515.00  
 (Attach explanation if amount certified differs from the amount applied for. Initial

all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT: ENGWEL  
 By:  Date: 4/6/2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor name herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application No.: 3  
 Application Date: 3/31/2021  
 Period To: 3/31/2021  
 Project No.: GTMUA 20003

Gloucester Township MUA - Lincoln Avenue Genset Replacement

A	B	C	D		E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date (D + E + F)	% (G / C)	Balance to Finish (C - G)	Retainage (10%)	
			From Previous Application (D + E)	This Period						
<b>SCHEDULE OF VALUES</b>										
1	Concrete Pad	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	100.00%	\$ -	\$ 1,300.00	
2	Conduits	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	100.00%	\$ -	\$ 150.00	
3	Generator	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100.00%	\$ -	\$ 6,000.00	
4	Generator Installation	\$ 9,100.00	\$ 9,100.00	\$ -	\$ -	\$ 9,100.00	100.00%	\$ -	\$ 910.00	
5	Wiring	\$ 8,550.00	\$ 8,550.00	\$ -	\$ -	\$ 8,550.00	100.00%	\$ -	\$ 855.00	
6	Start-Up and Testing	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100.00%	\$ -	\$ 250.00	
		\$ 94,650.00								
CO#1	Disposal of Generator	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100.00%	\$ -	\$ 50.00	
		<b>\$ 95,150.00</b>	<b>\$ 95,150.00</b>	<b>\$ -</b>		<b>\$ 95,150.00</b>	<b>100%</b>	<b>\$ -</b>	<b>\$ 9,515.00</b>	



**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION AUTHORIZING THE ACCEPTANCE OF AN**  
**IRREVOCABLE STANDBY LETTER OF CREDIT, NUMBER 2065-1001,**  
**POSTED BY PAPARONE HOMES OF NEW JERSEY, INC./ESTATES @ LAKESIDE I,**  
**LLC,**  
**(THE ESTATES @ LAKESIDE – PHASE 1),**  
**FROM FIRST COLONIAL COMMUNITY BANK**

**R-04-21-42**

**WHEREAS**, Paparone Homes of New Jersey, Inc./Estates @ Lakeside I, LLC, submitted for review and approval an Irrevocable Standby Letter of Credit (“LOC”), from First Colonial Community Bank, for the improvements to the Property located at Block 18301, Lots 16, 17 & 18, also known as The Estates @ Lakeside – Phase 1, located at 1075 Williamstown-Erial Road (CR 704), Gloucester Township, New Jersey in the total amount of \$104,512.80; and

**WHEREAS**, the LOC is for a term of one (1) year and is automatically extended annually for periods of one year unless written notice is given by the banking institution at least 60 days prior to the then-current expiration date; and

**WHEREAS**, the Solicitor, by letter dated May 28, 2019, has reviewed the LOC as to form and substance and recommended its acceptance;


**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 Authority hereby accepts the LOC from Paparone Homes of New Jersey, Inc./Estates @ Lakeside I, LLC.

**ATTEST:**

  
Frank Schmidt, Secretary

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of April 15, 2021.

  
Marlene Hynio, Administrative Secretary

Dated: April 15, 2021

# WADE, LONG, WOOD & LONG, LLC

Howard C. Long, Jr. †  
Daniel H. Long †±◇  
Christopher F. Long †◇

John A. Moustakas †◇

† Admitted to NJ Bar

± Admitted to Washington DC Bar

◇ Admitted to PA Bar

John D. Wade †  
OF COUNSEL

Leonard J. Wood, Jr. †  
OF COUNSEL

April 7, 2021

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

**Re: Paparone Homes of New Jersey, Inc./Estates at Lakeside LLC  
Block 18301, Lots 16, 17 & 18  
Irrevocable Standby Letter of Credit**

Dear Ms. Hrynio:

I have reviewed Irrevocable Standby Letter of Credit No. 2065-1001 dated March 23, 2021, submitted Paparone Homes of New Jersey, Inc./Estates at Lakeside LLC, in the amount of \$104,512.80 issued by 1<sup>st</sup> Colonial Community Bank.

Based upon my review, it is my legal opinion that the Irrevocable Standby Letter of Credit is in the appropriate form and is enforceable. I recommend that a Resolution be placed on the Agenda for an upcoming meeting accepting the Irrevocable Standby Letter of Credit, subject to staff concurrence. Should you have any questions please do not hesitate to contact me.

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

*Christopher F. Long*

Christopher F. Long, Esquire

**RESOLUTION**  
**THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION AUTHORIZING A SIX-MONTH CONTRACT EXTENSION**  
**COOPERATIVE PURCHASE AGREEMENT WITH THE COUNTY OF CAMDEN**  
**BID A-48/2020**  
**FOR PURCHASE OF COPY AND COMPUTER PAPER AND ENVELOPES**

**R-04-21-43**

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

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

**WHEREAS**, the County of Camden adopted a Resolution on September 17, 2020, authorizing said Contract for six (6) months with a six (6) month extension option, under the Camden County Cooperative Pricing Systems to Paper Mart, WB Mason and Office Basics, Inc.; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby authorizes the Chairman, Executive Director and/or Administrative Secretary to execute any and all documents necessary to effectuate the “Cooperative Pricing” contract extension, Bid A-48/2020, described herein with the County of Camden for a term commencing April 1, 2021 through September 30, 2021.

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




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

**ATTEST:**

  
Frank Schmidt, Secretary

**THE GLOUCESTER TOWNSHIP  
MUNICIPAL UTILITIES AUTHORITY**

  
Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of April 15, 2021.

  
Marlene Hrynio, Administrative Secretary

Dated: April 15, 2021



# RESOLUTION

Res-Pg: 21-1

**RESOLUTION AUTHORIZING AN AWARD OF CONTRACTS (BID A-48/2020 – 6 MONTH OPTION), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS AND OPERATIONS) AND VARIOUS 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 IDENTIFIER #57-CCCPS, ON AN "AS-NEEDED" BASIS.**

WHEREAS, by Resolution No. 17 adopted September 17, 2020, the Camden County Board of Chosen Freeholders, now known as the Camden County Board of Commissioners, awarded a contract to various vendors listed on the attached schedule, for Bid A-48/2020, 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 a term commencing October 1, 2020 through March 31, 2021; and

WHEREAS, said Bid A-48/2020 provided for an additional six (6) months option, said option to be exercised at the sole discretion of the County; and

WHEREAS it is the desire of the Board of Commissioners to exercise the six months option pursuant to Bid A-48/2020, for the term commencing on or about April 1, 2021 through September 30, 2021; and

WHEREAS, funding for this purpose is contingent upon the availability and appropriation of sufficient funds for this purpose in the County's 2021 Temporary and/or Permanent Budgets and shall not exceed the maximum budgeted line items for copy and computer paper and envelopes and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); and

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

# RESOLUTION

Res-Pg: 21-2

governing body in accordance with applicable law; now, therefore,

BE IT RESOLVED by the Camden County Board of Commissioners that, contingent upon the funding as described herein, the vendors and items listed on the attached award sheet schedule for Bid A-48/2020, (6 Month Option) for 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, be and the same is hereby approved and awarded for the term commencing April 1, 2021 through September 3, 2021; and

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

BE IT FURTHER RESOLVED that each participating Cooperative Member in the Cooperative is hereby authorized to enter into a contract directly with the various vendors listed in the attached schedule pursuant to the terms and conditions of Bid A-48/2020, (6 Month Option), after award by its governing body in accordance with applicable law.

LJP:amf

BC-8770

Z:\Files-Bids\2021 Meetings\Mar.\Resol. Auth. 6 Mos.  
Extension of Bid A-48/2020 Copy Paper-Var. Vendors  
Auth 3-18-21