

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

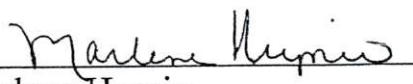
Thomas Leisse, PE, CME  
Consulting Engineer

## 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

August 2, 2021

The Regular Meeting of the Gloucester Township Municipal Utilities Authority will be held on **Thursday, August 19, 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  
August 19, 2021**

**Board Members**

Richard P. Calabrese

Joseph Pillo

Frank Schmidt

Dorothy Bradley

Frank Dintino

Alisa Smith

**Professionals & Staff**

Christopher F. Long, Esq.

Joseph Brickley, PE, CME, CPWM

Thomas Laisse, PE, CME

Raymond J. Carr

Orlando Mercado

Marlene Hrynio

# AGENDA

## THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

### REGULAR MEETING OF AUGUST 19, 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 July 15, 2021.  
Roll Call.
6. **R-08-21-68** - Resolution to pay bills out of the Operating Fund. Roll Call.
7. **R-08-21-69** - Resolution to pay bills out of the Renewal & Replacement Account. Roll Call.
8. **R-08-21-70** - Resolution to pay bills out of the Plans & Specifications Account. Roll Call.
9. **PUBLIC PORTION**
10. **ENGINEER'S REPORT**

#### Monthly Report

**R-08-21-71** - Resolution Authorizing Completion of Emergency Repair Work for a Force Main Repair Near 136 St. Moritz Drive, By R.D. Zeuli, Inc., In Accordance with the Emergency Services Contract Authorized by Resolutions R-06-20-57 & R-06-21-56. Roll Call.

**Continued on Page 2**

**R-08-21-72** - Resolution Authorizing Completion of Emergency Repair Work for a Lateral Repair at 1013 Surrey Road, By R.D. Zeuli, Inc., In Accordance with the Emergency Services Contract Authorized by Resolutions R-06-20-57 & R-06-21-56. Roll Call.

**R-08-21-73** - Resolution Authorizing the Award of Bid for Xylem Pumps, Spare Parts & Accessories to Xylem Water Solutions, USA, Inc. Roll Call.

**R-08-21-74** - Resolution Approving Contingent Form "B" Application, The Lofts @ Gloucester, College Drive Redevelopment, Block 13103, Lots 2, 3, 3.01, 5, 6, 7, 8, 9, 10, 11, 12 & 25, Gloucester Township, New Jersey. Roll Call.

**R-08-21-75** - Resolution Approving Contingent Form "F" Application, 200 Freeway Drive, Block 14002, Lot 1, Gloucester Township, New Jersey. Roll Call.

**11. CONFLICT ENGINEER**

**Nothing to Report**

**12. SOLICITOR'S REPORT**

**Monthly Report**

**R-08-21-76** - Resolution Approving the Leave of Absence Request of Employee, Van Howell. Roll Call.

**R-08-21-77** - 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**

**Continued on Page 3**

15. PUBLIC PORTION, IF REQUESTED
16. COMMENTS COUNCIL LIAISON
17. COMMENTS AND RECOMMENDATIONS FROM THE BOARD
18. MOTION TO ADJOURN

# Resolution-R-08-21-68

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

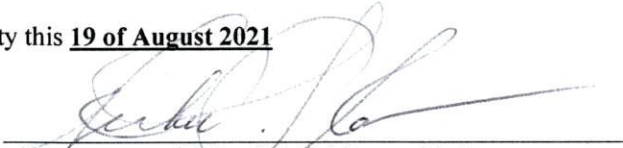
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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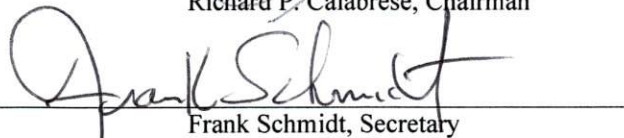
**As Per Attached: \$451,709.20**

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

Passed The Gloucester Township Municipal Utilities Authority this 19 of August 2021

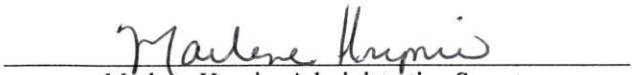
  
Richard P. Calabrese, Chairman

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 August 19, 2021

Dated: August 19, 2021

  
Marlene Hrynio, Administrative Secretary



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>CIN00010 CINTAS FIRST AID &amp; SAFETY INC</b>								
	22-00621	07/27/21	JULY21 REFILL 1ST AID SUPPLIES	Open	417.34	0.00		
<b>COU00010 COURIER POST</b>								
	22-00494	06/18/21	EMERGENCY REPAIRS EXTENSION AD	Open	108.64	0.00		
<b>DAM00020 DAMORE, LOUIS</b>								
	22-00645	08/02/21	EYEGLASSES: L.DAMORE (SPOUSE)	Open	300.00	0.00		
<b>DEE00010 READY FRESH WATER DIRECT</b>								
	22-00640	07/30/21	MONTHLY WATER BOTTLE SERVICE	Open	124.89	0.00		
<b>DEL00050 DELL MARKETING L.P.</b>								
	22-00285	05/05/21	SPARES FOR OFFICE & GARAGE	Open	761.95	0.00		
<b>DEL00080 DELTA DENTAL PLAN OF NJ</b>								
	22-00637	07/30/21	JULY 21 DELTA DENTAL BILL	Open	421.80	0.00		
	22-00654	08/04/21	JULY DELTA DENTAL CLAIMS	Open	<u>3,637.00</u>	0.00		
					4,058.80			
<b>ECH00010 ECHELON FORD, INC.</b>								
	22-00578	07/12/21	#17 TRUCK: 2 KEYS MADE	Open	65.14	0.00		
	22-00584	07/13/21	#12 TRUCK	Open	<u>4,002.52</u>	0.00		
					4,067.66			
<b>EUSTA005 EUSTACE, JENNIFER</b>								
	22-00634	07/29/21	J.EUSTACE SCRIPTS	Open	6.25	0.00		
<b>EVO00000 EVOQUA WATER TECHNOLOGIES LLC</b>								
	22-00525	06/30/21	ORR RD P.S. ODER CONTROL	Open	14,726.00	0.00		
	22-00627	07/28/21	ORR RD ODER CONTROL 7/19/21	Open	9,154.00	0.00		
	22-00631	07/28/21	LAKESIDE P.S. ODER CONTROL	Open	5,620.20	0.00		
	22-00690	08/11/21	ORR RD ODER CONTROL 8/6/21	Open	<u>11,741.00</u>	0.00		
					41,241.20			
<b>FLE00000 FLEET PRIDE</b>								
	22-00475	06/15/21	MONTHLY P.O. FOR JULY 2021	Open	302.98	0.00		
<b>GARYS005 GARY SAMOYAN</b>								
	22-00590	07/20/21	PRESCRIPTION PLAN: G.SAMOYAN	Open	17.05	0.00		
<b>GRA00040 GRANTURK EQUIPMENT CO. IN</b>								
	22-00440	06/09/21	#15 TRUCK	Open	3,578.68	0.00		
	22-00656	08/04/21	#43 & #44 TRUCKS	Open	<u>379.39</u>	0.00		
					3,958.07			
<b>GREEN010 GREENE, RYAN</b>								
	22-00620	07/27/21	SAFETY SHOES: R.GREENE	Open	200.00	0.00		
<b>HA000010 H.A. DEHART &amp; SON INC.</b>								
	22-00531	07/01/21	#20 TRUCK	Open	310.50	0.00		



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>HA000010 H.A. DEHART &amp; SON INC. Continued</b>								
	22-00629	07/28/21	#20 TRUCK	Open	91.70	0.00		
					<u>402.20</u>			
<b>HOFFM010 HOFFMAN EQUIPMENT INC</b>								
	22-00444	06/09/21	EXPANSION TANK	Open	224.61	0.00		
<b>HUN00010 HUNTER TRUCK SALES &amp; SERVICE</b>								
	22-00628	07/28/21	#50 TRUCK	Open	90.28	0.00		
<b>HUN00020 HUNTER JERSEY PETERBILT</b>								
	22-00530	07/01/21	#20 TRUCK	Open	203.71	0.00		
	22-00593	07/20/21	#32 TRUCK	Open	407.42	0.00		
	22-00632	07/29/21	#32 TRUCK	Open	<u>225.86</u>	0.00		
					836.99			
<b>LAB00020 LABOR TEAM USA INC.</b>								
	22-00579	07/12/21	TEMP HELP W.E. 7/4/21	Open	3,769.50	0.00		
	22-00618	07/26/21	TEMP HELP W.E. 7/11/21	Open	2,462.25	0.00		
	22-00623	07/27/21	TEMP HELP W.E. 7/18/21	Open	2,373.00	0.00		
	22-00641	08/02/21	TEMP HELP W.E. 7/25/21	Open	4,074.00	0.00		
	22-00682	08/09/21	TEMP HELP W.E. 8/1/21	Open	<u>3,228.75</u>	0.00		
					15,907.50			
<b>LAU00020 LAUREL LAWNMOWER SERVICE</b>								
	22-00481	06/15/21	MONTHLY P.O. FOR JULY 2021	Open	71.83	0.00		
	22-00567	07/08/21	EXMARK-RIDING LAWNMOWER CARB	Open	<u>311.75</u>	0.00		
					383.58			
<b>MAJ00010 MAJESTIC OIL COMPANY INC.</b>								
	22-00588	07/16/21	DIESEL FUEL-STATE CONTRACT	Open	2,205.05	0.00		
	22-00599	07/22/21	DIESEL FUEL-STATE COONTRACT	Open	2,044.69	0.00		
	22-00625	07/28/21	REG FUEL-STATE CONTRACT	Open	1,859.10	0.00		
	22-00626	07/28/21	DIESEL FUEL-STATE CONTRACT	Open	1,159.34	0.00		
	22-00638	07/30/21	DIESEL FUEL-STATE CONTRACT	Open	1,615.97	0.00		
	22-00642	08/02/21	DIESEL FUEL-STATE CONTRACT	Open	1,246.65	0.00		
	22-00666	08/06/21	DIESEL FUEL-STATE CONTRACT	Open	1,719.67	0.00		
	22-00694	08/11/21	DIESEL FUEL-STATE CONTRACT	Open	<u>979.88</u>	0.00		
					12,830.35			
<b>MON00010 MONACO, THOMAS</b>								
	22-00651	08/03/21	PRESCRIPTION PLAN: T.MONACO	Open	122.25	0.00		
<b>NUWAV005 NU-WAVE CLEANING, LLC</b>								
	22-00501	06/21/21	SANITATION OF BUILDING 7/17/21	Open	725.00	0.00		
<b>OFF00010 OFFICE BASICS</b>								
	22-00597	07/22/21	OFFICE SUPPLIES	Open	373.30	0.00		
<b>ONE00010 ONE CALL CONCEPTS, INC.</b>								
	22-00553	07/08/21	JUNE 21 MARKOUTS	Open	1,213.66	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>PAS00010 PASQUINI, DIANE</b>								
	22-00586	07/15/21	PRESCRIPTION PLAN: D.PASQUINI	Open	35.95	0.00		
<b>PEN00040 PENNONI ASSOCIATES INC.</b>								
	22-00700	08/12/21	XYLEM PUMPS PARTS SERVICE	Open	397.11	0.00		
	22-00701	08/12/21	GENERATOR PM PROGRAM	Open	148.00	0.00		
	22-00702	08/12/21	RETAINER: JULY 2021	Open	1,000.00	0.00		
	22-00703	08/12/21	BRIDGE OVER BLACKWOOD TRAIL	Open	148.00	0.00		
	22-00704	08/12/21	GENERAL ENGINEERING	Open	148.00	0.00		
					<u>1,841.11</u>			
<b>PES00010 PEST PROFESSIONALS</b>								
	22-00591	07/20/21	JULY 21 MONTHLY PEST CONTROL	Open	160.00	0.00		
<b>PIE00020 PIERSON, MICHAEL</b>								
	22-00624	07/28/21	PERSCRIPTION PLAN: M.PIERSON	Open	43.91	0.00		
<b>PRO00050 PROVANTAGE SUPERSTORE</b>								
	22-00583	07/13/21	SCANNER FOR LORI	Open	474.99	0.00		
<b>RD000010 R.D. ZEULI INC</b>								
	22-00699	08/11/21	RESTORATION WORK:	Open	1,655.22	0.00		
<b>RED00010 REDY BATTERY SALES, INC.</b>								
	22-00615	07/23/21	REPLACEMENTS FOR GENERATOR	Open	3,101.48	0.00		
<b>SHO00010 ZALLIE SUPERMARKETS</b>								
	22-00661	08/05/21	PRESCRIPTION PLAN	Open	202.29	0.00		
<b>SMI00020 SMITH JAY</b>								
	22-00663	08/06/21	PRESCRIPTION PLAN: J.SMITH	Open	15.00	0.00		
	22-00664	08/06/21	EYEGASSES: J.SMITH	Open	89.95	0.00		
					<u>104.95</u>			
<b>STA00115 ST OF NJ RETIREE HEALTH CARE</b>								
	22-00636	07/30/21	AUGUST 21 H/C RETIREES BILL	Open	16,412.98	0.00		
<b>STA00125 ST OF NJ ACTIVE HEATLH</b>								
	22-00635	07/30/21	AUGUST 21 H/C ACTIVE BILL	Open	50,603.82	0.00		
<b>SWKTE005 SWK TECHNOLOGIES INC</b>								
	22-00487	06/17/21	JUNE 2021 IT SUPPORT	Open	1,159.95	0.00		
	22-00589	07/20/21	JULY 2021 IT SERVICE	Open	1,159.95	0.00		
					<u>2,319.90</u>			
<b>TIR00010 TIRE CORRAL OF AMERICA INC</b>								
	22-00532	07/01/21	VOLVO LOADER	Open	374.90	0.00		
	22-00594	07/20/21	#18 TRUCK	Open	4,964.00	0.00		
	22-00657	08/04/21	#20 & #33 TRUCKS	Open	3,713.00	0.00		
					<u>9,051.90</u>			
<b>TOW00030 TOWNSHIP OF GLOUCESTER</b>								
	22-00585	07/14/21	WORKMEN'S COMP	Open	3,059.96	0.00		

Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
TOW00030 TOWNSHIP OF GLOUCESTER		Continued						
22-00673	08/09/21	WORKMEN'S COMP	Open	166.84	0.00			
				3,226.80				
WAD00010 WADE, LONG & WOOD,& LONG LLC								
22-00649	08/03/21	LEGAL SERVICES RENDERED	Open	210.00	0.00			
WASTE005 WASTE MANAGEMENT OF NJ								
22-00617	07/26/21	AUG 2021 TRASH REMOVAL	Open	177.11	0.00			
XYL00010 XYLEM SHARED SERVICE								
22-00616	07/26/21	NEW VALVES FOR COLLEGE/FRONT	Open	9,696.85	0.00			
Total Purchase Orders:		91	Total P.O. Line Items:	0	Total List Amount:	197,148.24	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
<b>AQU00010 AQUA NEW JERSEY</b>								
	22-00619	07/26/21	MONTHLY WATER SERVICE	Open	66.00	0.00		
<b>ATL00020 ATLANTIC CITY ELECTRIC</b>								
	22-00639	07/30/21	MONTHLY ELECTRIC SERVICE	Open	5,239.96	0.00		
<b>COMCA010 COMCAST 1</b>								
	22-00622	07/27/21	JULY 21 PHONE & INTERNET BILL	Open	551.51	0.00		
<b>HOM00020 HOME DEPOT CREDIT SERVICE</b>								
	22-00643	08/02/21	VARIOUS SUPPLIES	Open	311.38	0.00		
<b>PAYAR005 PAYARGO INC</b>								
	22-00546	07/06/21	PAYARGO BILL	Open	1,021.65	0.00		
<b>PAYCH005 PAYCHEX</b>								
	22-00650	08/03/21	PAYCHEX ENVELOPES	Open	115.50	0.00		
<b>PSE00040 PSE&amp;G</b>								
	22-00644	08/02/21	MONTHLY ELECTRIC SERVICE	Open	4,509.41	0.00		
<b>Total Purchase Orders: 7 Total P.O. Line Items: 0 Total List Amount: 11,815.41 Total Void Amount: 0.00</b>								

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
AQU00010 AQUA NEW JERSEY								
	22-00581	07/12/21	MONTHLY WATER SERVICE	Open	354.75	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	22-00580	07/12/21	MONTHLY ELECTRIC SERVICE	Open	1,754.63	0.00		
COM00020 COMCAST								
	22-00587	07/15/21	JULY 21 PHONE & INTERNET BILL	Open	418.93	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	22-00598	07/22/21	VARIOUS SUPPLIES	Open	106.54	0.00		
NJ000090 N.J. AMERICAN WATER CO.								
	22-00582	07/12/21	MONTHLY WATER SERVICE	Open	1,057.10	0.00		
PSE00040 PSE&G								
	22-00592	07/20/21	MONTHLY ELECTRIC SERVICE	Open	7,016.94	0.00		
SOU00030 SOUTH JERSEY GAS								
	22-00577	07/09/21	MONTHLY GAS SERVICE	Open	216.11	0.00		
VERIZ005 VERIZON								
	22-00596	07/22/21	JUNE 21 MONTHLY PHONE BILL	Open	1,286.17	0.00		

Total Purchase Orders:	8	Total P.O. Line Items:	0	Total List Amount:	12,211.17	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  
 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
<b>AQU00010 AQUA NEW JERSEY</b>								
	22-00695	08/11/21	MONTHLY WATER SERVICE	Open	99.65	0.00		
<b>ATL00020 ATLANTIC CITY ELECTRIC</b>								
	22-00660	08/05/21	MONTHLY ELECTRIC SERVICE	Open	5,897.78	0.00		
<b>COM00020 COMCAST</b>								
	22-00686	08/10/21	JULY 21 PHONE & INTERNET BILL	Open	416.95	0.00		
<b>NJ000090 N.J. AMERICAN WATER CO.</b>								
	22-00685	08/09/21	MONTHLY WATER SERVICE	Open	976.58	0.00		
<b>PSE00040 PSE&amp;G</b>								
	22-00653	08/04/21	MONTHLY ELECTRIC SERVICE	Open	1,389.50	0.00		
<b>SOU00030 SOUTH JERSEY GAS</b>								
	22-00667	08/06/21	MONTHLY GAS SERVICE	Open	150.80	0.00		

Total Purchase Orders: 6 Total P.O. Line Items: 0 Total List Amount: 8,931.26 Total Void Amount: 0.00

# Transfer List View | Upcoming Transfers

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1376	07/13/2021	40,305.09	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	0
1374	07/13/2021	418.91	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	0
1372	07/13/2021	420.00	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	0

**REPORT TOTALS**

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	41,144.00 USD	3

# Transfer List View | Upcoming Transfers

Fulton Bank

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1382	07/20/2021	122.55	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	0
1380	07/20/2021	425.94	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	0
1378	07/20/2021	47,718.46	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	0

## REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	48,266.95 USD	3



**Transfer Date**

07/27/2021

**Amount**

418.91 USD

Payment History

**Full Payment History**

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(1) Transfers **418.91** USD

**Transfer Date**

07/27/2021

**Amount**

40,964.14 USD

Payment History

**Full Payment History**

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(1) Transfers 40,964.14 USD

**From Account**

**To Account**

**Transfer Date**

08/12/2021

**Amount**

420.00 USD

Payment History

**Full Payment History**

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(1) Transfers **420.00** USD

# Transfer List View | Upcoming Transfers

Fulton Bank

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1396	08/10/2021	119.70	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	0
1394	08/10/2021	422.43	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	0
1392	08/10/2021	41,966.90	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	0

## REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	42,509.03 USD	3

# Transfer List View | Upcoming Transfers

Fulton Bank

FNJ - GLOUCESTER TOWNSHIP MUA - 210743387

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Ref	Template Code	Entry Method	Possible Duplicate
1390	08/03/2021	447.03	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	0
1388	08/03/2021	47,433.06	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	0

## REPORT TOTALS

Transfers	Total Credit Amount	Payments
Transfers (USD to USD)	47,880.09 USD	2

# Resolution-R-08-21-69

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.

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AMOUNT	NAME	PURPOSE
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**As Per Attached: \$30,171.48**

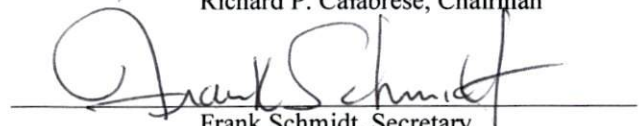
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BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman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

Passed The Gloucester Township Municipal Utilities Authority this 19 of August 2021

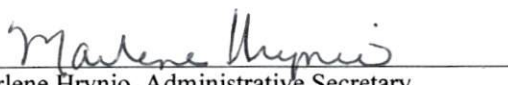
  
Richard P. Catabrese, Chairman

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 August 19, 2021

Dated: August 19, 2021

  
Marlene Hrynio, Administrative Secretary

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>								
	22-00678	08/09/21	ORR RD GRAVITY MAIN EXT.	Open	740.00	0.00		
<b>HYD00010 HYDRA-NUMATIC SALES CO.,</b>								
	22-00207	04/15/21	NEW MOTOR STEPHEN & FAY ANN PS	Open	9,559.00	0.00		
<b>MAGUI005 MAGUIRE ELECTRICAL</b>								
	22-00698	08/11/21	ERIAL PS GENERATOR PAYMENT #3	Open	15,264.48	0.00		
<b>PEN00040 PENNONI ASSOCIATES INC.</b>								
	22-00707	08/12/21	SEWER REHAB 2020 PHASE 1	Open	1,184.00	0.00		
	22-00708	08/12/21	ERIAL PS GENERATOR REPLACEMENT	Open	3,424.00	0.00		
					<u>4,608.00</u>			

Total Purchase Orders: 5 Total P.O. Line Items: 0 Total List Amount: 30,171.48 Total Void Amount: 0.00

# Resolution-R-08-21-70

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: \$4,170.00**

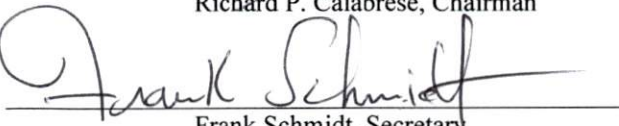
BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this 19 of August 2021



Richard P. Calabrese, Chairman

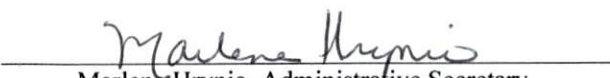
ATTEST:



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 August 19, 2021

Dated: August 19, 2021

  
Marlene Hrynio, Administrative Secretary





August 16, 2021  
09:14 AM

P+S

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Id

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
PEN00040	PENNONI ASSOCIATES INC.					
22-00705	08/12/21 LETTER OF CREDIT	Open	148.00	0.00		

Total Purchase Orders: 1    Total P.O. Line Items: 0    Total List Amount: 148.00    Total Void Amount: 0.00

**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK**  
**FOR A FORCE MAIN REPAIR NEAR 136 ST. MORITZ DRIVE,**  
**BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES**  
**CONTRACT AUTHORIZED BY RESOLUTIONS R-06-20-57 & R-06-21-56**

**R-08-21-71**

**WHEREAS**, the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) previously received bids on or about June 11, 2020 for the Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services (“Emergency Services Contract”); and

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

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

**WHEREAS**, the Contract extension was awarded by Resolution R-06-21-56; and

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

**WHEREAS**, the GTMUA is the owner of a force main near 136 St. Moritz Drive, in the Township of Gloucester; and

**WHEREAS**, the force main near 136 St. Moritz Drive 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

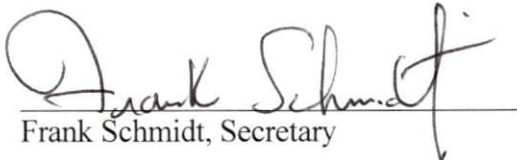
**WHEREAS**, R.D. Zeuli effectuated the emergency repairs in accordance with its Emergency Services Contract awarded on June 18, 2020 and extended on June 17, 2021; and

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

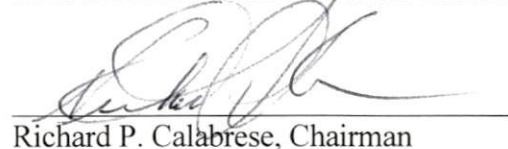
1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in the amount of \$2,679.50, for the subject emergency repairs, in accordance with the recommendation of Thomas Lisse, PE, CME, Authority Engineer, dated August 10, 2021.

**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 \$2,679.50. Funds will be charged against the Sewer Operating Fund.

**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 August 19, 2021.

  
Marlene Hrynio, Administrative Secretary

Dated: August 19, 2021



August 10, 2021

**GTMUA 21001**

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

**RE: EMERGENCY REPAIR  
FORCE MAIN REPAIR NEAR 136 ST. MORITZ DRIVE**

Dear Ray:

On Friday, July 30, 2021, a force main issue was reported near 136 St. Moritz Drive in the Breckinridge 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 a section of broken 6" force main from the Breckinridge Pumping Station.
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 July 30<sup>th</sup> by installing a new section of replacement C900 force main.

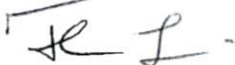
The lateral issue was an "emergency" and quick response by the GTMUA and R. D. Zeuli, Inc. protected the health and safety of the public.

Attached is R. D. Zeuli Inc.'s invoice, with appropriate back-up, for the aforementioned work in the amount of \$2,679.50, 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 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

July 30, 2021

Pennoni Associates  
515 Grove St., Suite 1B  
Haddon Heights, NJ 08035  
Attn: Tom Lisse, P.E.

**INVOICE – R21-045-1**

**RE: GTMUA; 136 ST. MORITZ DR.; FORCE MAIN REPAIR**

Dear Mr. Lisse,

Invoice for force main repair at 136 St. Moritz Dr. completed on July 30, 2021.

**TOTAL DUE - \$2,679.50**

\*\*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 Wage Rates 2021  
 GTMUA  
 136 St. Moritz Dr.  
 6" Force Main Repair

Job Total  
 \$ 2,679.50

Item	Description	Unit of measure	Unit	Unit \$	Subtotal
1	CX75 excavator	per day	0	\$ 410.00	\$ -
2	CX145 excavator	per day	0	\$ 410.00	\$ -
3	321 excavator	per day	0	\$ 695.00	\$ -
4	490 excavator	per day	0	\$ 2,080.00	\$ -
5	303 exc w/thumb	per day	0.5	\$ 335.00	\$ 167.50
6	Skid Steer/CTL	per day	0	\$ 320.00	\$ -
7	Loader	per day	0	\$ 375.00	\$ -
8	Dozer D5C	per day	0	\$ 560.00	\$ -
9	Broom/sweeper	per day	0	\$ 105.00	\$ -
10	DumpTruck 6 cy	per day	0.5	\$ 230.00	\$ 115.00
11	DumpTruck 14 cy	per day	0	\$ 295.00	\$ -
12	Tractor Trailer	per day	0	\$ 465.00	\$ -
13	UtilityTruck&acc.	per day	0	\$ 175.00	\$ -
14	Roller	per day	0	\$ 325.00	\$ -
15	Paver P385	per day	0	\$ 1,560.00	\$ -
16	Paver 2000-l	per day	0	\$ 1,980.00	\$ -
17	Backhoe	per day	0	\$ 385.00	\$ -
18	Vermeer 725	per day	0	\$ 215.00	\$ -
19	AirComp&acc.	per day	0	\$ 170.00	\$ -
20	JumpJack	per day	0	\$ 52.00	\$ -
21	3" pump	per day	0	\$ 210.00	\$ -
22	trenchbox4ft	per day	0	\$ 1,400.00	\$ -
23	trenchbox6ft	per day	0	\$ 1,800.00	\$ -
24	trenchbox 6x6	per day	0	\$ 275.00	\$ -
25	plates	per day	0	\$ 60.00	\$ -
26	Sawcutting	LF	0	\$ 3.10	\$ -
27	Superintendent	per Hr OT	0	\$ 121.50	\$ -
28	Foremen	per Hr OT	0	\$ 166.50	\$ -
29	Operator/foreman	per Hr OT	0	\$ 166.50	\$ -
30	Laborers	per Hr OT	0	\$ 135.75	\$ -
31	Truck Driver	per Hr OT	0	\$ 135.75	\$ -
32	Superintendent	per Hr	2	\$ 81.00	\$ 162.00
33	Foremen	per Hr	4	\$ 111.00	\$ 444.00
34	Operator/foreman	per Hr	4	\$ 111.00	\$ 444.00
35	Laborers	per Hr	8	\$ 90.50	\$ 724.00
36	Truck Driver	per Hr	5	\$ 90.50	\$ 452.50
<b>SubTotal</b>		<b>labor&amp;equipment</b>			<b>\$ 2,509.00</b>

Rentals	materials	subcon		
JCM Clamp	6" Repair Clamp		\$	155.00
RDZ, Inc	1 Ton Stone (N/C)		\$	-
	OH & Profit	10%	\$	15.50
<b>subtotal</b>		<b>Rent/matls,sub</b>	\$	170.50
<b>Total</b>		<b>for this Day</b>	<b>\$</b>	<b>2,679.50</b>

To all materials, subcontractors, rentals, ADD 10%  
 Add sales tax if applicable  
 All rates are portal to portal  
 Normal work hours: 6am to 5pm Monday thru Friday  
 Rates for personnel are 1.5X:  
 Over 40 hours worked per week  
 Work initiated after 5pm  
 Time worked between the hours 7am to midnight Saturdays  
 Rates for personnel are 2X:  
 Time worked Sundays to 7am Monday morning  
 Holidays  
 Holidays





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

Builders - Contractors - Developers

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

DATE 7/30/2021 6554

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

JOB NAME GTMUA

JOB ADDRESS 136 ST. MORITZ DR., SICKLEVILLE

JOB DESCRIPTION 6" FURLO MAIN REPAIR

EXPORT FROM \_\_\_\_\_ HAUL TO \_\_\_\_\_

MATERIAL \_\_\_\_\_ NO. of LOADS \_\_\_\_\_

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

EQUIPMENT  
MOBILIZATION

OFF ROAD FUEL  
GALLONS

NOTES

① 1 TON STONE

N/C

**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION AUTHORIZING COMPLETION OF EMERGENCY REPAIR WORK**  
**FOR A LATERAL REPAIR AT 1013 SURREY ROAD,**  
**BY R.D. ZEULI, INC., IN ACCORDANCE WITH THE EMERGENCY SERVICES**  
**CONTRACT AUTHORIZED BY RESOLUTIONS R-06-20-57 & R-06-21-56**

**R-08-21-72**

**WHEREAS**, the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) previously received bids on or about June 11, 2020 for the Emergency Repairs to Wastewater Conveyance System, Mains, Laterals and Supplementary Construction Services (“Emergency Services Contract”); and

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

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

**WHEREAS**, the Contract extension was awarded by Resolution R-06-21-56; and

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

**WHEREAS**, the GTMUA is the owner of a lateral at 1013 Surrey Road, in the Township of Gloucester; and

**WHEREAS**, the lateral at 1013 Surrey 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

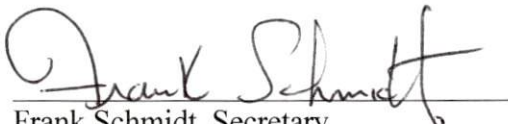
**WHEREAS**, R.D. Zeuli effectuated the emergency repairs in accordance with its Emergency Services Contract awarded on June 18, 2020 and extended on June 17, 2021; and

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

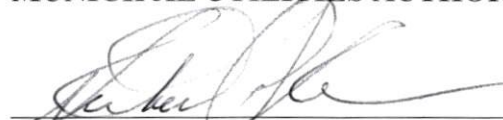
1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Staff is hereby authorized to process the payment request from R.D. Zeuli, Inc., in the amount of \$11,834.33, for the subject emergency repairs, in accordance with the recommendation of Thomas Leisse, PE, CME, Authority Engineer, dated August 10, 2021.

**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 \$11,834.33. Funds will be charged against the Sewer Operating Fund.


**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 August 19, 2021.

  
Marlene Hrynio, Administrative Secretary

Dated: August 19, 2021

August 11, 2021  
03:28 PM

THE GLOUCESTER TOWNSHIP MUA  
Purchase Order Listing By Vendor Id

Page No: 1

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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
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

---

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
RD000010	R.D. ZEULI INC					
22-00697	08/11/21 EMERGENCY REPAIR:	Open	11,834.33	0.00		

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Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	11,834.33	Total Void Amount:	0.00
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August 10, 2021

**GTMUA 21001**

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

**RE: EMERGENCY REPAIR  
1013 SURREY ROAD**

Dear Ray:

On Sunday, August 1, 2021, a lateral issue was reported at 1013 Surrey Road in the Somerdale 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 a section of collapsed orangeburg lateral between the main and the cleanout at a depth of approximately 9 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 August 1<sup>st</sup> by installing a new section of replacement SDR 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 \$11,834.33, which I have reviewed and recommend for payment. All work has been completed and accepted.

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

Sincerely,

**PENNONI ASSOCIATES**



Thomas 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

August 4, 2021

Pennoni Associates  
515 Grove St., Suite 1B  
Haddon Heights, NJ 08035  
Attn: Tom Lisse, P.E.

**INVOICE – R21-047-1**

**RE: GTMUA; 1013 SURREY RD.; SEWER FACILITY REPAIR**

Dear Mr. Lisse,

Invoice for the sewer facility repair at 1013 Surrey Rd., completed on August 1, 2021.

**TOTAL DUE - \$11,834.33**

\*\*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 Wage Rates 2021 GTMUA 1013 Surrey Rd. **JOB TOTAL \$ 11,834.33**

Item	sanitary lateral Description	Sunday Unit of measure	aug 1 2021 Unit	Unit \$	Subtotal
1	CX75 excavator		1	0.875 \$ 410.00	\$ 358.75
2	CX145 excavator	per day		0 \$ 410.00	\$ -
3	321 excavator	per day		0 \$ 695.00	\$ -
4	490 excavator	per day		0 \$ 2,080.00	\$ -
5	303 exc.w/thumb	per day		0 \$ 335.00	\$ -
6	Skid Steer/CTL	per day		0 \$ 320.00	\$ -
7	Loader	per day		0 \$ 375.00	\$ -
8	Dozer D5C	per day		0 \$ 560.00	\$ -
9	Broom/sweeper	per day		0 \$ 105.00	\$ -
10	DumpTruck 6 cy	per day		0 \$ 230.00	\$ -
11	DumpTruck 14 cy	per day		2 \$ 295.00	\$ 590.00
12	Tractor Trailer	per day		0.25 \$ 465.00	\$ 116.25
13	UtilityTruck&acc.	per day		1 \$ 175.00	\$ 175.00
14	Roller	per day		0 \$ 325.00	\$ -
15	Paver P385	per day		0 \$ 1,560.00	\$ -
16	Paver 2000-l	per day		0 \$ 1,980.00	\$ -
17	Backhoe	per day		0 \$ 385.00	\$ -
18	Vermeer 725	per day		0 \$ 215.00	\$ -
19	AirComp&acc	per day		0 \$ 170.00	N/C
20	JumpJack	per day		0 \$ 52.00	N/C
21	3" pump	per day		0 \$ 210.00	N/C
22	trenchbox4ft	per day		0 \$ 1,400.00	\$ -
23	trenchbox6ft	per day		0 \$ 1,800.00	\$ -
24	trenchbox 6x6	per day		0 \$ 275.00	\$ -
25	plates	per day		0 \$ 60.00	\$ -
26	Sawcutting	LF		0 \$ 3.10	\$ -
27	Superintendent	per Hr DT		1 \$ 162.00	\$ 162.00
28	Foremen	per Hr DT		9 \$ 222.00	\$ 1,998.00
29	Operator/foreman	per Hr DT		8.5 \$ 222.00	\$ 1,887.00
30	Laborers	per Hr DT		19 \$ 181.00	\$ 3,439.00
31	Truck Driver	per Hr DT		16 \$ 181.00	\$ 2,896.00
32	Superintendent	per Hr		0 \$ 81.00	\$ -
33	Foremen	per Hr		0 \$ 111.00	\$ -
34	Operator/foreman	per Hr		0 \$ 111.00	\$ -
35	Laborers	per Hr		0 \$ 90.50	\$ -
36	Truck Driver	per Hr		0 \$ 90.50	\$ -
<b>SubTotal labor&amp;equipment</b>					<b>\$ 11,622.00</b>

<b>Rentals</b>	<b>materials</b>	<b>subcon</b>		
rdz inc.	Misc.	6555	\$	193.03
	OH & Profit	10%	\$	19.30
	<b>subtotal</b>	<b>Rent/matls,sub</b>	\$	212.33
	<b>Total</b>	<b>for this Day</b>	<b>\$</b>	<b>11,834.33</b>

To all materials, subcontractors, rentals, ADD 10%  
 Add sales tax if applicable  
 All rates are portal to portal  
 Normal work hours: 6am to 5pm Monday thru Friday  
 Rates for personnel are 1.5X:  
 Over 40 hours worked per week  
 Work initiated after 5pm  
 Time worked between the hours 7am to midnight Saturdays  
 Rates for personnel are 2X.  
 Time worked Sundays to 7am Monday morning  
 Holidays



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

Builders - Contractors - Developers

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

DATE 01/1/2021 6555  
 START TIME \_\_\_\_\_ AM/PM END TIME \_\_\_\_\_ AM/PM  
 JOB NAME GTMVA  
 JOB ADDRESS 1013 SURREY RD.  
 JOB DESCRIPTION SEWER FACILITY REPAIR

EXPORT FROM \_\_\_\_\_ HAUL TO \_\_\_\_\_  
 MATERIAL \_\_\_\_\_ NO. of LOADS \_\_\_\_\_  
 QTY. TOTAL \_\_\_\_\_

EQUIPMENT MOBILIZATION	<input type="checkbox"/> OFF ROAD FUEL GALLONS	NOTES
		① 4" SDR 35-14' @ \$1.69/FT — \$23.66
		② 4" SDR 35 45° BEND (1 EA) — \$18.90
		③ 4" CLAY X PUC FERN (1 EA) — \$20.47
		④ 3/4 STONE STN @ \$26. <sup>00</sup> — \$130. <sup>00</sup>
TOTAL -		\$193. <sup>03</sup>



**RESOLUTION  
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
AUTHORIZING THE AWARD OF BID FOR  
XYLEM PUMPS, SPARE PARTS AND ACCESSORIES TO  
XYLEM WATER SOLUTIONS USA, INC.**

**R-08-21-73**

**WHEREAS**, specifications were completed by Pennoni Associates, Inc. (“Pennoni”) and bids were properly advertised by the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”) for Contract GTMUA 21008 for the provision of Xylem Pumps, Spare Parts and Accessories; and

**WHEREAS**, one (1) company submitted a bid on or about August 3, 2021 at 10:00 a.m., for the specified contract as follows:

<u>Vendor</u>	<u>Total Amount Bid</u>
1. Xylem Water Solutions USA, Inc.	(see below)

Xylem Water Solutions USA, Inc. (“Xylem”) offered a 16.0% discount from Manufacturers Current List Price for OEM parts and spare parts for Xylem-Flygt Dri-Prime unit, a unit rate of One Hundred Thirty Five Dollars (\$135.00) per hour for all “in house” shop labor, a unit price of One Hundred Twenty Five Dollars (\$125.00) each for pickup of pumps up to 35 H.P., a unit price of Two Hundred Seventy Five (\$275.00) each for pickup of pumps over 35 H.P., a unit price of One Hundred Twenty Five Dollars (\$125.00) each for delivery of pumps up to 35 H.P., a unit price of Two Hundred Seventy Five Dollars (\$275.00) each for delivery of pumps over 35 H.P., and a 10.0% discount from Manufacturers Current List Price for an entire Dri-Prime Backup System. The unit prices for service are “in house” labor rates only.

**WHEREAS**, Xylem Water Solutions USA, Inc. complied with all the essential provisions of the bid specifications; and

**WHEREAS**, Xylem Water Solutions USA, Inc. is the lowest qualified bidder in the amount as set forth above; and

**WHEREAS**, Pennoni and the Authority’s Solicitor, Christopher F. Long, have reviewed the bid and recommended award to Xylem Water Solutions USA, Inc. by letters dated August 12, 2021 and August 13, 2021, respectively.

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

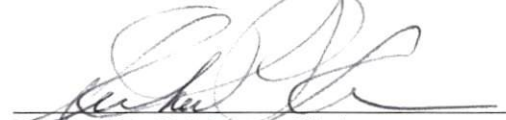
1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. Contract GTMUA 21008 for the provision of Xylem Pumps, Spare Parts and Accessories is awarded to Xylem Water Solutions USA, Inc.

**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 \$250,000.00. Funds will be charged against the Renewal & Replacement Fund and the Operating Fund – Other Expenses.

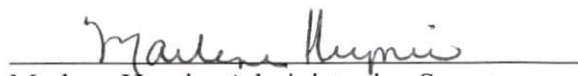
**ATTEST:**

  
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 August 19, 2021.

  
Marlene Hrynio, Administrative Secretary

Dated: August 19, 2021

August 12, 2021

**GTMUA 21008**

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

**RE: BID RESULTS - XYLEM PUMPS, SPARE PARTS AND ACCESSORIES**

Dear Ray:

Only one (1) bid was received for the aforementioned project from Xylem Water Solutions, Inc. (Xylem) on August 3<sup>rd</sup> at 10:00am. Xylem presently provides the pumps, parts and accessories to the Authority at various Pumping Stations throughout the MUA's service area.

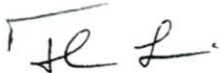
Xylem offered a 16.0% discount from Manufacturer's current list price for OEM parts and spare parts for Xylem-Flygt Dri-Prime unit, a unit rate of one hundred thirty five dollars (\$135.00) per hour for all "in house" shop labor, a unit price of one hundred twenty five dollars (\$125.00) each for pick up of pumps up to 35 H.P., a unit price of two hundred seventy five dollars (\$275.00) each for pick up of pumps over 35 H.P., a unit price of one hundred twenty five dollars (\$125.00) each for delivery of pumps up to 35 H.P., a unit price of two hundred seventy five dollars (\$275.00) each for delivery of pumps over 35 H.P., and a 10.0% discount from Manufacturer's current list price for an entire Dri-Prime Backup System. The unit prices for service are "in house" labor rates only.

Though only one bid was received, Xylem's service to date has been acceptable and I do not believe there is any reason or advantage to re-bidding the project. Pending the Authority Solicitor's review and approval of Xylem's bid documents, I recommend that the Authority accept Xylem's bid for parts, service, pick-up and delivery. Copies of the bid should be on file at the Authority to verify any subsequent purchase orders for Xylem parts or service.

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

Sincerely,

**PENNONI ASSOCIATES**



Thomas Lisse, PE, CME  
Authority Engineer

Cc: Marlene Hrynio, GTMUA  
Howard Long, GTMUA Solicitor (w/enclosure)

# 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

August 13, 2021

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

**RE: GTMUA-21088**  
**Xylem Pumps, Spare Parts and Accessories**

Dear Mr. Carr:

## **I. INTRODUCTION AND FACTUAL ANALYSIS**

This office has reviewed certain documents provided regarding the bid submission with respect to Xylem Pumps, Spare Parts and Accessories contract on behalf of the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”). The Authority received one (1) bid for the aforementioned contract submitted by Xylem Water Solutions USA, Inc. (“Xylem”). The following bid price was submitted on August 3, 2021 at 10:00 a.m.:

“Xylem offered a 16.0% discount from Manufacturers Current List Price for OEM parts and spare parts for Xylem-Flygt Dri-Prime unit, a unit rate of one hundred thirty five dollars (\$135.00) per hour for all “in house” shop labor, a unit price of two hundred seventy five dollars (\$275.00) each for pick up of pumps up to 35 H.P., a unit price of three hundred dollars (\$300.00) each for pick up of pumps over 35 H.P., a unit price of one hundred twenty five (\$125.00) each for delivery of pumps up to 35 H.P., a unit price of two hundred seventy five dollars (\$275.00) each for delivery of pumps over 35 H.P., and a 10.0% discount from Manufacturers Current List Price for an entire Dri-Prime Backup System. The unit prices for service are “in house” labor rates only.”

Following a review of the bid submitted by Xylem, no defects were uncovered from a legal perspective. Additionally, the bid was reviewed by Authority Engineer Mr. Thomas Leisse, PE, CME, of Pennoni Associates, who, via opinion letter dated August 12, 2021 recommended the award of the bid for this contract to Xylem, subject to Solicitor’s review.

**RE: GTMUA-21088**  
**Xylem Pumps, Spare Parts and Accessories**

## II. 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 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).

**RE: GTMUA-21088**  
**Xylem Pumps, Spare Parts and Accessories**

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

As a matter of law, the Local Public Contract Law requires certain items to be included as material aspects of every bid. The statute reads:

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

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

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

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

“A local contracting unit 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: GTMUA-21088**  
**Xylem Pumps, Spare Parts and Accessories**

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

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

As outlined above, the bid submitted by Xylem contained no defects and complied with the specifications from a legal and technical perspective. To the extent a defect may be uncovered, it is my legal opinion that any such defect is minor in nature and may be waived by the Authority pursuant to the Court's holdings in River Vale and Spina.

**III. XYLEM WATER SOLUTIONS, INC.'S BID**

Our review consisted of an examination of the following documents submitted by Xylem that the Authority has provided:

1. Bid Document Submission Checklist;
2. Proposal;
3. Contractor Information;
4. Subcontractor Information;
5. Installer Qualifications;
6. Bidder Certification;
7. Bidder's Affidavit;
8. Affirmative Action Questionnaire and Information Form;
9. Non-Collusion Affidavit;
10. Acknowledgement of Receipt of Changes to Bid Documents Form;
11. Addendum No. 1;
12. Addendum No. 2;
13. Disclosure of Investment Activities in Iran Form;
14. Statement of Ownership Disclosure Form;
15. Certification of Non-Debarment for Federal Government Contracts;
16. Bid Bond;
17. Consent of Surety;
18. Acknowledgment of Principal and Surety;
19. Power of Attorney;
20. Surety Financial Statement;
21. Surety Disclosure Statement and Certification.

Raymond J. Carr  
Executive Director  
August 13, 2021  
Page 5

**RE: GTMUA-21088**  
**Xylem Pumps, Spare Parts and Accessories**

The bid submitted by Xylem is in the appropriate form.

**IV. CONCLUSION**

After researching the applicable law, reviewing the Contract specifications and documents, and conferring with staff, it is my legal opinion that the lowest responsible bidder for contract GTMUA-21088, Xylem Pumps, Spare Parts and Accessories is Xylem. It is therefore recommended that a Resolution be placed on the Agenda for an upcoming meeting awarding said contract to Xylem, 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*

Christopher F. Long, Esquire

cc: Thomas Leisse, PE, CME  
Marlene Hrynio



**RESOLUTION**  
**GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**RESOLUTION APPROVING CONTINGENT FORM "B" APPLICATION,**  
**THE LOFTS @ GLOUCESTER,**  
**COLLEGE DRIVE REDEVELOPMENT,**  
**BLOCK 13103, LOTS 2, 3, 3.01, 5, 6, 7, 8, 9, 10, 11, 12 & 25,**  
**GLOUCESTER TOWNSHIP, NEW JERSEY**

**R-08-21-74**

**WHEREAS**, a Form "B" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), by MNT Gloucester Partners, LLC, for the proposed construction of a sewer main extension to connect three hundred and sixty (360) new multifamily residential units (12 buildings, 30 units each), one hundred and twenty-five (125) new apartments (1 building) and five thousand square foot (5,000 SF) clubhouse/leasing center with pool, located at the College Drive Redevelopment, also known as Block 13103, Lots 2, 3, 3.01, 5, 6, 7, 8, 9, 10, 11, 12 & 25, Gloucester Township, New Jersey; and

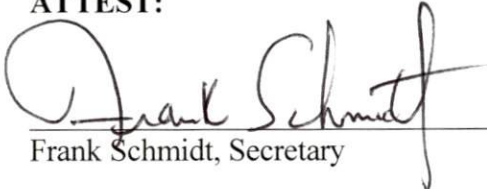
**WHEREAS**, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated July 26, 2021, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

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

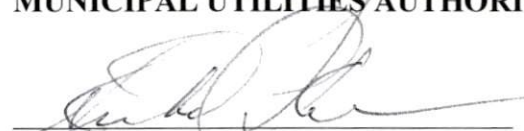
**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Contingent Form "B" application submitted for the proposed construction of a sewer main extension to connect three hundred and sixty (360) new multifamily residential units (12 buildings, 30 units each), one hundred and twenty-five (125) new apartments (1 building) and five thousand square foot (5,000 SF) clubhouse/leasing center with pool, located at the College Drive Redevelopment, also known as Block 13103, Lots 2, 3, 3.01, 5, 6, 7, 8, 9, 10, 11, 12 & 25, Gloucester Township,

New Jersey subject to the terms and conditions set forth in the Brick letter dated July 26, 2021,  
which is attached hereto and made a part hereof.

**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 August 19, 2021.

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

Dated: August 19, 2021



July 26, 2021

**Via USPS & Fax**

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

Attention: Ray Carr  
Executive Director

**Subject: Form B Application  
The Lofts @ Gloucester  
College Drive Redevelopment  
(aka Block 13103, Lots 2,3,3.01,5,6,7,8,9,10,11,12&25)  
Blackwood, Gloucester Township, Camden County  
Applicant: MNT Gloucester Partners, LLC**

Dear Ray:

I have reviewed the aforementioned Form B application consisting of:

- MNT Gloucester Partners, LLC transmittal letter, dated 7/12/21
- Form B Application, dated 7/14/21
- Engineer's Construction Cost Estimate, dated, 7/7/21, unsigned and unsealed
- NJDEP TWA-1
- NJDEP WQM-003
- NJDEP WQM-006
- Sanitary Sewer Report for the Lofts at Gloucester, prepared by EP Design Services, LLC last revised 7/12/21, signed and sealed
- Preliminary & Final - Major Site Plan, The Lofts @ Gloucester, Lots 2.01 & 2.02, last revised 7/12/21, signed and sealed.

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a sewer main extension to connect three hundred and sixty (360) new multifamily residential units (12 buildings, 30 units each), one hundred and twenty-five (125) new apartments (1 building) and five thousand square foot (5,000 SF) clubhouse/leasing center with pool.

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

Based on the Engineer's Cost Estimate and WQM-006, the improvement quantities proposed to be constructed, are namely +/- 2,109 linear feet of 10-inch and +/- 2,562 of 8-inch SDR35 PVC gravity sewer main interconnected by twenty-four (24) new manholes. The buildings will be serviced by 4 and 6-inch PVC laterals.

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

	Use	Units	Discharge Parameter	Estimated Flow	Estimated EDU's
1	Residential 1- Bedroom	144	300 gal/unit	43,200 gpd	144
2	Residential 2- Bedroom	216	300 gal/unit	64,800 gpd	216
3	Hotel	125	75 gal/unit	9,375 gpd	32
4	Clubhouse	5,000 SF	0.1 gal/SF	500 gpd	2
			<b>Total</b>	<b>117,875 gpd</b>	<b>394 EDU's</b>

The balance of the improvements will be connected via gravity to an extension of the Orr Road gravity main to College Drive (constructed by the Authority), with the exception of Building #1 which will connect to a gravity main on Davistown Road and discharge to the Highland Village Pumping Station. The Applicant has coordinated with the Authority Executive Director and Authority Engineer for the connection points

The Applicant submitted a Form A which was contingently approved due to capacity concern downstream. The Applicant's Engineer's proposed design utilizes present capacity in the downstream collection system and includes any improvements needed to accommodate the proposed flow.

Review of the documents provided indicates they are generally consistent with the standard of care typical of a Form B application and are suitable for TWA permitting purposes, only, but are not adequate for construction. Present plan set does not include Authority approved standards, specifications, notes, details, etc. This information can be provided reviewed and approved in the Form C submission.

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

1. The Applicant's Engineer shall revise the Probable Construction Cost Estimate to reflect final plan quantities and use the latest revision of the Authority's adopted cost estimation unit prices and contingency value.

If this application is approved by the Authority, as conditioned, the Applicant will need to make an appointment with you to obtain required signatures on A-2 and B. Applicant will need to have the CCMUA execute C.

The Applicant shall be required to provide a Hold Harmless agreement for the private collection system up to and including the connection with the Authority collection system as part of the Form C approval.

**This recommendation is made with the understanding that it is to facilitate filing and obtaining NJDEP treatment works approval and all deficiencies and conditions must be addressed in the Form C application. Use of the documents provided beyond this single purpose will result in a recommendation to withdraw this approval.**

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  
Chris Long, GTMUA Solicitor  
Tom Leisse, PE, CME, Authority Engineer  
MNT Gloucester Partners, LLC  
EP Design Services, LLC

**RESOLUTION  
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION APPROVING CONTINGENT FORM "F" APPLICATION,  
200 FREEWAY DRIVE,  
BLOCK 14002, LOT 1,  
GLOUCESTER TOWNSHIP, NEW JERSEY**

**R-08-21-75**

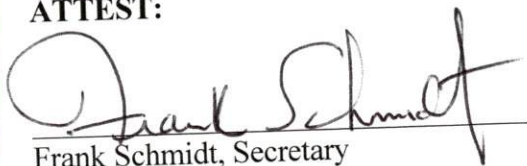
**WHEREAS**, a Form "F" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), by Lot 1 Holdings, LLC, for the proposed construction of a ten thousand square foot (10,000 SF) warehouse and office, located at 200 Freeway Drive, also known as Block 14002, Lot 1, Gloucester Township, New Jersey; and

**WHEREAS**, Thomas Lisse, PE, CME, of Pennoni Associates ("Pennoni"), by letter dated August 12, 2021, 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

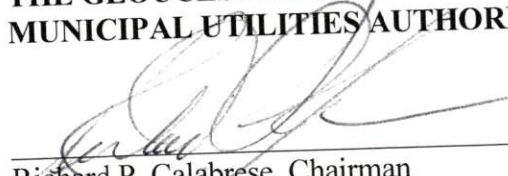
**WHEREAS**, Pennoni has recommended that the Members of the GTMUA ratify and approve the Contingent Form "F" application for the project subject to certain terms and conditions.

**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 the proposed construction of a ten thousand square foot (10,000 SF) warehouse and office, located at 200 Freeway Drive, also known as Block 14002, Lot 1, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Pennoni letter dated August 12, 2021, which is attached hereto and made a part hereof.

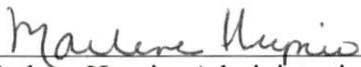
**ATTEST:**

  
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 August 19, 2021.

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

Dated: August 19, 2021

August 12, 2021

**GTMUA21001**

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

Attention: Ray Carr, Executive Director

**Subject: Form F Application**  
**200 Freeway Drive (aka Block 14002, Lot 1)**  
**Applicant: Lot 1 Holdings, LLC**

Dear Ray:

I have reviewed the following information received for the above referenced Form F application:

- Transmittal Letter, R.D. Zeuli, Inc., dated 8/7/2021
- Form F Application, dated 8/6/2021
- Drawing Sheet 5 of 13, Grading, Drainage, and Utility Plan dated 3/9/21
- Drawing Sheet DD2, Floor & Foundation Plan dated 4/29/21

Copies of these documents are on file at the Authority

As detailed in the application, the Applicant is proposing to construct a ten thousand square foot (10,000 SF) warehouse and office.

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

	Use	Units	Discharge Parameter	Anticipated Flow
1	Warehouse/Office	10,000 SF	0.1 gal/day/SF	1,000 gal/day
Estimated Equivalent EDU's @ 300 gal/EDU				4 EDU's

Presently, there is available capacity in the Authority's downstream collection system to service the proposed improvements. The Applicant proposes +/- 140 linear feet of 4-inch SDR lateral to connect to the Authority gravity main in Freeway Drive.

The utility and plumbing plans are consistent with the standard of care of a Form F application with exceptions below:

1. Current Authority details for proposed improvements shall be added to plans. Details to be included are but not limited to; saddle connection, service lateral(s), trench, bedding, concrete encasement (if needed), cleanout and covers.
2. Authority General and Construction Notes and Utility Contacts shall be included in plan set.



Based on the comments above, I am recommending contingent Form F approval condition upon resolution of those conditions.

The Applicant shall address the comments above and provide revised plans for review and final approval. Final plans shall be signed and sealed.

The Applicant is subject to the appropriate connection fees and user charges for the Final calculated EDU's total of four (4). 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 making any connections to the Authority collection system and 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.

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

Sincerely,

**PENNONI ASSOCIATES**



Thomas Leisse, PE, CME  
Authority Engineer

cc: Marlene Hrynio, Admin. Secretary  
Howard Long, GTMUA Solicitor  
Steve Zeuli, Applicant  
K2 Consulting Engineers, Inc.

**RESOLUTION  
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY  
RESOLUTION APPROVING THE LEAVE OF ABSENCE REQUEST OF EMPLOYEE,  
VAN HOWELL**

**R-08-21-76**

**WHEREAS**, Van Howell has been employed by the Authority since April 15, 2019 and now requests a leave of absence through the FMLA;

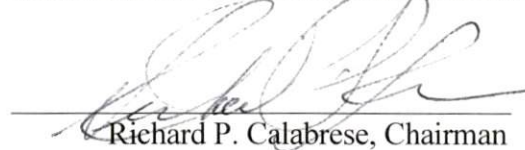
**WHEREAS**, as provided in the Union Contract, the Authority may grant a temporary leave of absence to a regular employee without pay;

**NOW, THEREFORE, BE IT RESOLVED**, by the Commissioners of the Gloucester Township Municipal Utilities Authority that Van Howell is granted said leave of absence.

**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 August 19, 2021.

  
Marlene Hrynio, Administrative Secretary

Dated: August 19, 2021

August 9, 2021

Mr. Raymond J. Carr  
Gloucester Township MUA  
P.O. Box 216  
Glendora, NJ 08029

**Re: FMLA**

Dear Mr. Carr:

Please be advised that I hereby request a FMLA leave effective August 16, 2021. All medical records are on file with the Authority.

Please let me know if this leave is approved at your earliest convenience.

Should you require additional information, please let me know.

Thank you.

Very truly yours,

Van Howell

