

Resolution-R-06-22-56

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

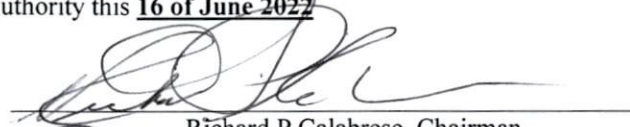
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

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

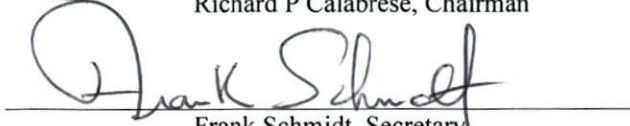
As Per Attached: \$408,779.86

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 16 of June 2022

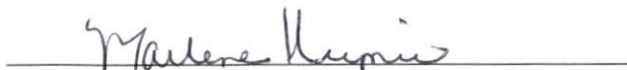

Richard P Calabrese, Chairman

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 June 16, 2022

Dated: June 16, 2022


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 02/28/23	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0000020	A & M PRODUCTS	23-00399	06/02/22	SAFETY	Open	682.83	0.00		
AGG00010	AGGREGATES EQUIPMENT INC.	23-00327	05/13/22	COMPOST SCREENER	Open	269.18	0.00		
AJ000010	A&J BAR JANITORIAL, INC.	23-00248	04/27/22	MONTHLY P.O. FOR MAY 2022	Open	523.58	0.00		
ALLIE005	ALLIED DOCUMENT SOLUTIONS INC	23-00282	05/04/22	MAY 22 COPIER METER & OVERAGE	Open	436.52	0.00		
		23-00406	06/02/22	JAN 22 COPIER METER	Open	69.66	0.00		
		23-00409	06/03/22	JUNE 22 COPIER METER	Open	69.66	0.00		
						575.84			
ARA00010	ARAMARK UNIFORM SERVICES INC	23-00411	06/06/22	MAY 2022 UNIFORM RENTALS	Open	650.40	0.00		
ART00020	ARTHUR DOOR COMPANY	23-00058	03/10/22	FRONT GARAGE OVERHEAD DOOR	Open	825.00	0.00		
ATK00010	ATKINSON, JOHN	23-00426	06/09/22	PRESCRIPTIONS: J. ATKINSON	Open	110.37	0.00		
AUT00030	AUTO & TRUCK PARTS OF DEPTFORD	23-00249	04/27/22	MONTHLY P.O. FOR MAY 2022	Open	780.24	0.00		
BEL00010	BELLMAWR TRUCK REPAIR CO. INC	23-00328	05/16/22	#43 TRUCK	Open	4,891.81	0.00		
BIL00030	BILLOWS ELECTRICAL SUPPLY	23-00250	04/27/22	MONTHLY P.O. FOR MAY 2022	Open	116.04	0.00		
BO000010	BOOT AMERICA, INC./STORE	23-00345	05/18/22	SAFETY SHOES: J. LAGAMBA	Open	200.00	0.00		
		23-00389	05/26/22	SAFETY SHOES: R. BRODIE	Open	174.99	0.00		
						374.99			
BRI00010	BRICK ENGINEERING LLC	23-00422	06/08/22	MAY 22 GENERAL ENGINEERING	Open	2,550.00	0.00		
CAR00070	CARTWRIGHT KATHRYN	23-00398	05/31/22	PRESCRIPTIONS: K. CARTWRIGHT	Open	42.16	0.00		
CIN00010	CINTAS FIRST AID & SAFETY INC	23-00425	06/09/22	JUNE 22 1ST AID REFILL	Open	636.75	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
DEE00010	READY FRESH WATER DIRECT					
23-00347	05/18/22 MAY 22 WATER BOTTLE SERVICE	Open	172.38	0.00		
DEL00080	DELTA DENTAL PLAN OF NJ					
23-00390	05/27/22 MAY 22 DELTA DENTAL BILL	Open	421.80	0.00		
23-00401	06/02/22 MAY 22 DELTA DENTAL CLAIMS	Open	<u>3,382.00</u>	0.00		
			3,803.80			
EAS00020	EASTERN LIFT TRUCK CO INC					
23-00302	05/06/22 FORKLIFT	Open	1,431.13	0.00		
ECH00010	ECHELON FORD, INC.					
23-00338	05/17/22 #1 TRUCK	Open	89.93	0.00		
23-00400	06/02/22 #77 TRUCK	Open	<u>1,032.39</u>	0.00		
			1,122.32			
EVO00000	EVOQUA WATER TECHNOLOGIES LLC					
23-00358	05/20/22 ORR RD ODER CONTROL	Open	14,726.00	0.00		
FLE00000	FLEET PRIDE					
23-00253	04/27/22 MONTHLY P.O. FOR MAY 2022	Open	270.49	0.00		
GARYS005	GARY SAMOYAN					
23-00225	04/20/22 PRESCRIPTION PLAN: G.SAMOYAN	Open	18.55	0.00		
GRA00040	GRANTURK EQUIPMENT CO. IN					
23-00275	05/02/22 #33 TRUCK	Open	1,684.33	0.00		
HOFFM010	HOFFMAN EQUIPMENT INC					
23-00354	05/19/22 JCB LOADER	Open	196.96	0.00		
HUN00020	HUNTER JERSEY PETERBILT					
23-00325	05/13/22 #32, #33, & #34 TRUCKS	Open	397.64	0.00		
23-00349	05/18/22 #20 TRUCK	Open	<u>572.96</u>	0.00		
			970.60			
INT00010	INTELLICOM SYSTEMS INC.					
23-00222	04/20/22 KERI SYSTEMS SOFTWARE UPDATE	Open	933.45	0.00		
JOH00030	JOHNSON & TOWERS INC.					
23-00285	05/04/22 JETS DUMP GRASS & RECYCLE TRKS	Open	1,859.99	0.00		
23-00384	05/26/22 DPF CLEANING #18 TRK	Open	<u>350.00</u>	0.00		
			2,209.99			
KEN00020	KENNEDY CULVERT & SUPPLY					
23-00203	04/14/22 REPAIR CLAMPS FOR ORR ROAD PS	Open	3,840.00	0.00		
KIM00010	KIMBALL MIDWEST					
23-00177	04/11/22 PUMPING STATIONS	Open	1,447.80	0.00		
23-00178	04/11/22 JETS, RECYCLE & GRASS TRUCKS	Open	1,620.49	0.00		
23-00339	05/17/22 JET, RECYCLE & GRASS TRUCKS	Open	494.25	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
KIM00010	KIMBALL MIDWEST	Continued				
23-00340	05/17/22	RECYCLE TRUCKS	Open	<u>212.33</u>	0.00	
				3,774.87		
LAB00020	LABOR TEAM USA INC.					
23-00312	05/10/22	MAY 2022 TEMP HELP	Open	31,718.17	0.00	
LAU00020	LAUREL LAWNMOWER SERVICE					
23-00258	04/27/22	MONTHLY P.O. FOR MAY 2022	Open	247.83	0.00	
MAJ00010	MAJESTIC OIL COMPANY INC.					
23-00359	05/20/22	DIESEL FUEL-STATE CONTRACT	Open	6,259.99	0.00	
23-00366	05/24/22	DIESEL FUEL-STATE CONTRACT	Open	3,989.50	0.00	
23-00383	05/26/22	DIESEL FUEL-STATE CONTRACT	Open	2,512.90	0.00	
23-00410	06/03/22	DIESEL FUEL-STATE CONTRACT	Open	2,485.68	0.00	
23-00413	06/06/22	DIESEL FUEL-STATE CONTRACT	Open	<u>5,006.44</u>	0.00	
				20,254.51		
MID00060	MIDWEST LUBE, INC.					
23-00353	05/19/22	RECYCLE TRUCKS	Open	371.64	0.00	
ONE00010	ONE CALL CONCEPTS, INC.					
23-00299	05/06/22	APRIL 2022 MARKOUTS	Open	911.24	0.00	
PAI00010	PAINO DOMINICK					
23-00423	06/08/22	PRESCRIPTIONS: D.PAINO	Open	9.12	0.00	
PAS00010	PASQUINI, DIANE					
23-00348	05/18/22	PRESCRIPTIONS: D.PASQUINI	Open	22.88	0.00	
PEN00020	PENN POWER SYSTEMS					
23-00317	05/12/22	TROUBLESHOOTING TERRESTRIA	Open	772.19	0.00	
PEN00040	PENNONI ASSOCIATES INC.					
23-00431	06/09/22	GENERAL ENGINEERING	Open	3,751.00	0.00	
PES00010	PEST PROFESSIONALS					
23-00350	05/18/22	MAY 22 PEST CONTROL	Open	165.00	0.00	
PETTY005	PETTY CASH					
23-00424	06/08/22	PETTY CASH	Open	15.00	0.00	
PIE00020	PIERSON, MICHAEL					
23-00365	05/24/22	PRESCRIPTIONS: M.PIERSON	Open	45.25	0.00	
PIT00050	PITNEY BOWES GLOBAL FINANCIAL					
23-00395	05/31/22	PAYMENT OF LEASE AGREEMENT	Open	261.45	0.00	
PRI00060	PRIME LUBE, INC.					
23-00326	05/13/22	RECYCLE & GRASS TRUCKS	Open	1,542.75	0.00	
RED00010	REDY BATTERY SALES, INC.					
23-00386	05/26/22	4" BY-PASS PUMP	Open	158.34	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SMI00020	SMITH JAY	23-00439	06/10/22	PRESCRIPTIONS: J.SMITH	Open	90.00	0.00		
SOU00100	SOUTH JERSEY WELDING SUPPLY	23-00355	05/19/22	SHOP	Open	257.55	0.00		
STA00115	ST OF NJ RETIREE HEALTH CARE	23-00393	05/27/22	JUNE 22 H/C RETIREES BILL	Open	16,029.67	0.00		
STA00125	ST OF NJ ACTIVE HEATHLH	23-00394	05/27/22	JUNE 22 H/C ACTIVE BILL	Open	53,751.35	0.00		
TIR00010	TIRE CORRAL OF AMERICA INC	23-00329	05/16/22	#2, #36, & #50 TRUCKS	Open	2,577.26	0.00		
		23-00341	05/17/22	#38 TRUCK	Open	1,407.88	0.00		
						3,985.14			
WAD00010	WADE, LONG & WOOD,& LONG LLC	23-00420	06/07/22	MAY 2022 LEGAL SERVICES	Open	1,891.00	0.00		
WASTE005	WASTE MANAGEMENT OF NJ	23-00351	05/19/22	JUNE 22 TRASH REMOVAL	Open	493.66	0.00		
Total Purchase Orders:		65	Total P.O. Line Items:		0	Total List Amount:	184,928.80	Total Void Amount:	0.00

May 20, 2022
02:14 PM

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 02/28/23	Bid: Y	State: Y	Other: Y
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

Vendor #	Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
AQU00010	AQUA NEW JERSEY							
23-00334	05/16/22	MONTHLY WATER SERVICE	Open	354.75	0.00			
ATL00020	ATLANTIC CITY ELECTRIC							
23-00335	05/16/22	MONTHLY ELECTRIC SERVICE	Open	1,800.49	0.00			
COM00020	COMCAST							
23-00304	05/09/22	MAY 2022 PHONE & INTERNET	Open	409.93	0.00			
FED00020	FEDEX							
23-00352	05/19/22	SEND BACK BROKEN SCANNER	Open	72.07	0.00			
NJ000090	N.J. AMERICAN WATER CO.							
23-00305	05/09/22	MONTHLY WATER SERVICE	Open	907.77	0.00			
NJ000120	N.J.MOTOR VEHICLE SERVICE							
23-00330	05/16/22	#75 & #76 REGISTRATION RENEWAL	Open	234.00	0.00			
PSE00040	PSE&G							
23-00336	05/16/22	MONTHLY ELECTRIC SERVICE	Open	6,557.05	0.00			
STA00040	STAPLES CREDIT PLAN							
23-00333	05/16/22	PRINTERS	Open	1,168.96	0.00			
US000040	U.S.P.S. - WINDOW SERVICE							
23-00360	05/20/22	DELINQUENT BILLING 2ND QUATER	Open	2,130.85	0.00			
VERIZ005	VERIZON							
23-00357	05/19/22	MAY 22 PHONE SERVICE	Open	1,353.78	0.00			

Total Purchase Orders: 10 Total P.O. Line Items: 0 Total List Amount: 14,989.65 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 02/28/23 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	23-00362	05/24/22	MONTHLY WATER SERVICE	Open	66.00	0.00		
COMCA015	COMCAST	23-00392	05/27/22	MAY 2022 PHONE & INTERNET BILL	Open	606.90	0.00		
NJ000090	N.J. AMERICAN WATER CO.	23-00363	05/24/22	MONTHLY WATER SERVICE	Open	115.19	0.00		
SOU00030	SOUTH JERSEY GAS	23-00364	05/24/22	MONTHLY GAS SERVICE	Open	707.31	0.00		
Total Purchase Orders:		4	Total P.O. Line Items:		0	Total List Amount:	1,495.40	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 02/28/23 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
ATL00020	ATLANTIC CITY ELECTRIC	23-00397	05/31/22	MONTHLY ELECTRIC SERVICE	Open	7,083.13	0.00		
HEALT005	HEALTHLIFT PHARMACY SERVICES	23-00356	05/19/22	WORKMEN'S COMP PRESCRIPTION:	Open	24.20	0.00		
HOM00020	HOME DEPOT CREDIT SERVICE	23-00407	06/03/22	VARIOUS SUPPLIES	Open	262.82	0.00		
PSE00040	PSE&G	23-00396	05/31/22	MONTHLY ELECTRIC SERVICE	Open	3,851.63	0.00		
SOU00030	SOUTH JERSEY GAS	23-00408	06/03/22	MONTHLY GAS SERVICE	Open	64.56	0.00		

Total Purchase Orders: 5 Total P.O. Line Items: 0 Total List Amount: 11,286.34 Total Void Amount: 0.00

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
1634	05/17/2022	46,259.11	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1632	05/17/2022	442.57	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1630	05/17/2022	447.83	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	47,149.51 USD	3

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
1638	05/24/2022	442.57	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1636	05/24/2022	45,567.39	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	46,009.96 USD	2

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
1642	06/01/2022	529.36	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1640	06/01/2022	53,947.77	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	54,477.13 USD	2

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
1646	06/07/2022	47,977.84	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No
1644	06/07/2022	465.23	USD	Bank Confirmed	OPERATING		PAYROLL				Freeform	No

REPORT TOTALS

Transfers		Total Credit Amount	Payments
Transfers	(USD to USD)	48,443.07 USD	2

Resolution-R-06-22-57

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

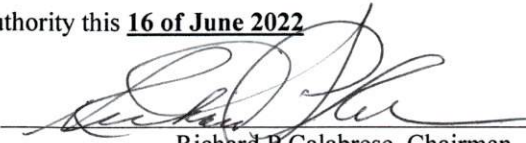
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

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

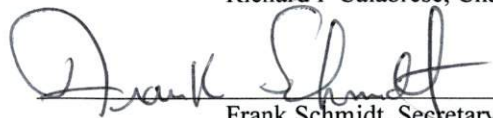
As Per Attached: \$58,779.34

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 16 of June 2022


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 June 16, 2022

Dated: June 16, 2022


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 02/28/23 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y Prior Year Only: N

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEN00040 PENNONI ASSOCIATES INC.									
		23-00432	06/09/22	SEWER REHAB 2020 PHASE 1	Open	150.00	0.00		
		23-00433	06/09/22	BROOKWOOD GENERATOR	Open	486.00	0.00		
		23-00434	06/09/22	ORR RD FORCE MAIN	Open	375.00	0.00		
		23-00435	06/09/22	HIGHLAND PARK PS EMERGENCY	Open	7,449.00	0.00		
		23-00436	06/09/22	ORR RD SEWER EXTENSION	Open	<u>891.50</u>	0.00		
						9,351.50			
WAD00010 WADE, LONG & WOOD, & LONG LLC									
		23-00419	06/07/22	MAY 2022 LEGAL SERVICES	Open	186.00	0.00		
XYL00010 XYLEM SHARED SERVICE									
		23-00206	04/14/22	REPLACE FOREST RIDGE PUMPS	Open	16,848.60	0.00		
		23-00207	04/14/22	REPLACE WOODS LANE PUMPS	Open	14,627.40	0.00		
		23-00315	05/11/22	REPLACE LAUREL HILL PUMPS	Open	<u>17,765.84</u>	0.00		
						49,241.84			

Total Purchase Orders: 9 Total P.O. Line Items: 0 Total List Amount: 58,779.34 Total Void Amount: 0.00

Resolution-R-06-22-58

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

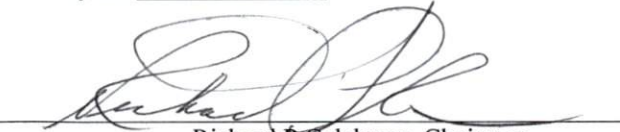
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

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

As Per Attached: \$4,378.67

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 16 of June 2022


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 June 16, 2022

Dated: June 16, 2022


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 02/28/23 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
AMPLE005	AMPLER DEVELOPMENT	23-00388	05/26/22	RETURN ESCROW-CLOSE ACCOUNT	Open	50.00	0.00		
GTM00070	GMUA RESERVE FUND	23-00292	05/05/22	ESCROW BILLING 1/1/22-4/30/22	Open	1,040.00	0.00		
JEMST005	JEMSTONE CROSS KEYS, LLC	23-00131	03/30/22	RETURN ESCROW-CLOSE ACCOUNT	Open	3,288.67	0.00		

Total Purchase Orders: 3 Total P.O. Line Items: 0 Total List Amount: 4,378.67 Total Void Amount: 0.00

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING THE AWARD OF BID FOR
HIGHLAND PARK GENERATOR – GTMUA 22002 TO
RONALD JANNEY ELECTRICAL CONTRACTOR, INC.**

R-06-22-59

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 22002 – Highland Park Generator; and

WHEREAS, the Authority received five (5) bids for the specified Contract. The bid was received on Tuesday, June 8, 2022, at 2:00 p.m. as follows:

<u>VENDOR</u>	<u>BASE BID</u>
1. Ronald Janney Electrical Contractor, Inc.	\$ 54,850.00
2. Wysocki Electric, Inc.	\$ 78,475.00
3. Maguire Electrical Construction, LLC	\$ 79,100.00
4. Scalfo Electric, Inc.	\$ 92,600.00
5. GMH Associates of America, Inc.	\$106,699.00
 <u>Engineer’s Estimate:</u>	 <u>\$80,000.00</u>

WHEREAS, upon review of the bids submitted, the apparent lowest responsible bidder was Ronald Janney Electrical Contractor, Inc.; and

WHEREAS, following a review of the bid submitted by Ronald Janney Electrical Contractor, Inc., no defects were uncovered and Thomas Lisse, PE, CME, Authority Engineer, via letter opinion dated June 10, 2022, recommended the award of the above referenced contract to Ronald Janney Electrical Contractors, Inc., pending Authority Solicitor’s review; and

WHEREAS, the Authority’s Solicitor, Christopher F. Long, Esq. has reviewed the bid submitted by Ronald Janney Electrical Contractor, Inc. and the letter opinion of June 10, 2022 from Mr. Lisse, and, via letter opinion dated June 13, 2022, recommended the award of Contract GTMUA 22002 – Highland Park Generator to Ronald Janney Electrical Contractor, Inc., as the bid complied with all essential provisions of the bid specifications; and

WHEREAS, the Authority’s Executive Director concurs with the aforementioned recommendations to award Contract GTMUA 22002 – Highland Park Generator to Ronald Janney Electrical Contractor, Inc.; and

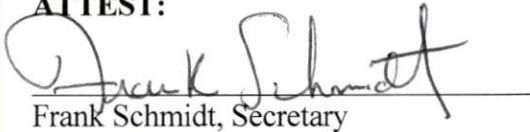
WHEREAS, Ronald Janney Electrical Contractor, Inc. is the lowest qualified bidder in the amount as set forth above; and

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

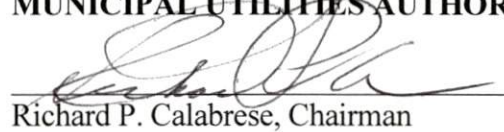
1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Contract GTMUA 22002 – Highland Park Generator is awarded to Ronald Janney Electrical Contractor, Inc. in the amount of \$54,850.00.
3. The Authority’s Executive Director and/or his designee is hereby directed to take any and all necessary steps to effectuate the contract between the Authority and Ronald Janney Electrical Contractor, Inc.

BE IT FURTHER RESOLVED, that the Gloucester Township Municipal Utilities Authority certifies that funds are available for payment of this project. The amount to be expended under this resolution shall not exceed \$54,850.00. Funds will be charged against the Renewal & Replacement Fund.

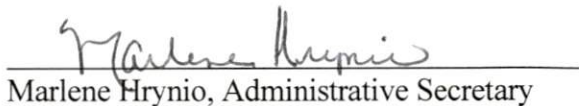
ATTEST:


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 June 16, 2022.


Marlene Hrynio, Administrative Secretary

Dated: June 16, 2022

June 10, 2022

GTMUA 22002

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

**RE: BID RESULTS AND RECOMMENDATION FOR AWARD
HIGHLAND PARK GENERATOR**

Dear Mr. Carr:

Five (5) bids were received for the aforementioned project on June 8, 2022 at 2:00 PM (original copy on file at the Authority). The bids ranged from \$54,850.00 to \$106,699.00. The bid tabulation is also on file at the Authority.

Ronald Janney Electrical Contractor, Inc of Estell Manor, NJ submitted the lowest qualifying bid. No written requests for clarification were received and no addendum was issued. The bidder made no noted exceptions to the Specifications.

Upon review of Janney's bid, I found no irregularities. Ronald Janney Electrical Contractor, Inc. has successfully performed similar work for the Authority in the past.

Pending the Authority Solicitor's determination, I recommend that the Authority award the Highland Park Generator project to Ronald Janney Electrical Contractor, Inc. for the low bid amount of \$54,850.00.

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

Sincerely,

PENNONI ASSOCIATES INC.



Thomas Lisse, PE, CME
Authority Engineer

cc: Marlene Hrynio, GTMUA
Howard Long, GTMUA Solicitor

WADE, LONG, WOOD & LONG, LLC

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

June 13, 2022

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

RE: GTMUA-22002
Highland Park Generator

Dear Mr. Carr:

I. INTRODUCTION

This office has reviewed the documents provided regarding the bid submission with respect to the Contract for GTMUA-22002 for the Highland Park Generator project on behalf of the Gloucester Township Municipal Utilities Authority (“GTMUA” and/or “Authority”). The Authority received five (5) bids for the Contract. The bids were submitted on June 8, 2022, as follows:

<u>VENDOR</u>	<u>BASE BID</u>
1. Ronald Janney Electrical Contractor, Inc.	\$54,850.00
2. Wysocki Electric, Inc.	\$78,475.00
3. Maguire Electrical Construction, LLC	\$79,100.00
4. Scalfo Electric, Inc.	\$92,600.00
5. GMH Associates of America, Inc.	\$106,699.00

II. FACTUAL ANALYSIS

The apparent low bid for the above referenced contract was submitted Ronald Janney Electrical Contractor, Inc. (“Janney”). Following my review of the bid, no defects were uncovered, and the bid complied with the specifications from a legal perspective. The bid was reviewed from a technical perspective by the Authority Engineer, Thomas Leisse, PE, CME. Following his review, Mr. Leisse opined that Janney’s bid complies with the technical specifications and recommended award of the contract to Janney, subject to this office’s review.

Raymond J. Carr
Executive Director
June 13, 2022
Page 2

RE: GTMUA-22002
Highland Park Generator

III. LEGAL ANALYSIS

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

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

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

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

There are two (2) criteria for determining whether a specific non-compliance constitutes a substantial and, hence, non-waivable irregularity: (1) Whether the effect of a waiver would be to deprive 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

RE: GTMUA-22002
Highland Park Generator

undermining the necessary common standard of competition. Township of River Vale v. R.J. Longo Constr. Co., 127 N.J.Super. 207, 222 (Law.Div.1974).

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

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

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

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

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

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

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

- a. The lowest bid substantially exceeds the cost estimates for the goods or services;

RE: GTMUA-22002
Highland Park Generator

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

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

As outlined above, the bid submitted by Janney 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.

IV. RONALD JANNEY ELECTRICAL CONTRACTOR, INC.'S BID

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

1. Bid Bond;
2. Consent of Surety;
3. Surety Disclosure Statement and Certification;
4. Power of Attorney;
5. Certificate of Authority;
6. Surety Financial Statement;
7. Bid Document Submission Checklist;
8. Proposal;
9. Subcontractor Information;
10. Equipment List;
11. Public Works Contractor Registration Act Certificate;
12. New Jersey Business Registration Certificate;
13. Electrical Contractor License/Electrical Business Permit;
14. Installer Qualifications;
15. Experience List;
16. Contractor Information;
17. Acknowledgment of Addenda;
18. Statement of Ownership Disclosure;
19. Bidder's Affidavit;
20. Affirmative Action Questionnaire and Information Form;

Raymond J. Carr
Executive Director
June 13, 2022
Page 5

RE: GTMUA-22002
Highland Park Generator

21. Certificate of Employee Information Report;
22. Non-Collusion Affidavit;
23. Return of Bid Security;
24. Disclosure of Investment Activities in Iran Form;
25. Certification of Non-Debarment for Federal Government Contracts.

The bid submitted by Janney is in the appropriate form.

V. CONCLUSION

After researching the applicable law, reviewing the Contract specifications and documents, and conferring with staff, it is my legal opinion that the lowest responsible bidder for contract GTMUA-22002, Highland Park Generator project on behalf of the GTMUA is Janney. It is therefore recommended that a Resolution be placed on the Agenda for an upcoming meeting awarding said contract to Janney 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 AUTHORIZING THE PURCHASE OF ELECTRICITY SUPPLY SERVICES
FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE**

R-06-22-60

WHEREAS, the Gloucester Township Municipal Utility Authority has determined to move forward with the EMEX Reverse Auction in order procure electricity for the and Gloucester Township Municipal Utility Authority

WHEREAS, the Local Government Electronic Procurement Act (P.L. 2018, c. 156) (the "Act") authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

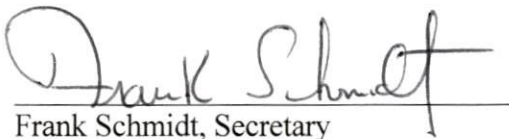
WHEREAS, Gloucester Township Municipal Utility Authority will utilize the online auction services of EMEX, LLC, a division of Mantis Innovation an approved vendor pursuant to the Act; and

WHEREAS, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and


WHEREAS, the auction will be conducted pursuant to the Act; and be it

FURTHER RESOLVED, that the Executive Director of the Gloucester Township Municipal Utility Authority or his designee, is hereby authorized to execute on behalf of the Gloucester Township Municipal Utility Authority any electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction, subject to review of the Authority Solicitor.

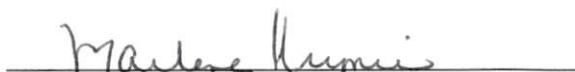
ATTEST:


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 June 16, 2022.


Marlene Hrynio, Administrative Secretary
Dated: June 16, 2022

**RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE EXECUTION OF AN
INTER-MUNICIPAL SERVICE AGREEMENT BY AND BETWEEN THE
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
AND THE TOWNSHIP OF GLOUCESTER**

R-06-22-61

WHEREAS, Township of Gloucester (“GT”) and the Gloucester Township Municipal Utilities Authority (“GTMUA”) have determined that the use of GTMUA’s “EMERGENCY SERVICES CONTRACT with R.D. ZEULI, INC.”, awarded pursuant to GTMUA Resolution R-06-20-57 on June 18, 2020, with a one year extension awarded pursuant to GTMUA Resolution R-06-21-56 on June 17, 2021 and a second one year extension awarded pursuant to GTMUA Resolutions R-05-22-52 on May 19, 2022, will be beneficial and cost effective to GT and it’s taxpayers; and

WHEREAS, GT and GTMUA intend, by virtue of an Interlocal Services Agreement to set forth the terms and conditions of said Agreement; and

WHEREAS, GTMUA has agreed to assume lead agency responsibilities; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. encourages and promotes local units working together in an effort to save taxpayer dollars and promote government efficiencies; and

WHEREAS, the GTMUA desires to authorize the execution of an Inter-Municipal Service Agreement in the form attached hereto and made a part hereof, the form of which has been reviewed and approved by the Solicitor of the GTMUA.

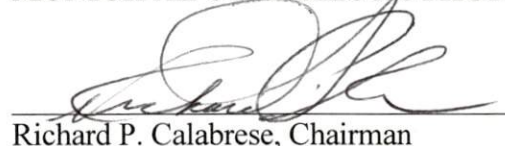
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority as follows:

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Chairman and/or Executive Director are hereby authorized to execute the subject Inter-Municipal Service Agreement in a form approved by the Authority Solicitor.

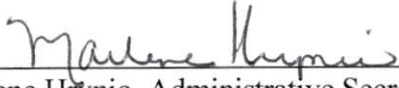
ATTEST:


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 June 16, 2022.

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

Marlene Hrynio, Administrative Secretary

Dated: June 16, 2022

**SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF
GLOUCESTER TO ALLOW THE USE OF ITS EMERGENCY SERVICES
CONTRACTOR AGREEMENT THROUGH JULY 1, 2023**

THIS AGREEMENT made this 1st day of July, 2022 shall be between the **TOWNSHIP OF GLOUCESTER** (hereinafter “GT”), having its principal place of business located at P.O. Box 8, Blackwood, NJ 08012, and **GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY** (hereinafter “GTMUA”), located at 401 W. Landing Road, Blackwood, NJ 08012.

RECITALS:

WHEREAS, GT and GTMUA have determined that the use of GTMUA’s “EMERGENCY SERVICES CONTRACT, with R.D. ZEULI, INC.”, will be beneficial and cost effective to GT; and

WHEREAS, GT and GTMUA intend, by virtue of this document, to set forth the terms and conditions of this Agreement; and

WHEREAS, GTMUA has agreed to assume lead agency responsibilities; and

WHEREAS, the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1 et seq. encourages and promotes local units working together in an effort to save taxpayer dollars and promote government efficiencies; and

WHEREAS, the proper and respective municipal officials were authorized to execute this Shared Services Agreement pursuant to Resolutions of their respective Councils attached hereto and made part of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the parties hereto agree as follows:

1. Term. This Agreement shall be for a period commencing July 1, 2022 and ending on July 1, 2023. In addition, the Agreement shall be cancellable at the end of the calendar year upon thirty (30) days written notice by any party to this Agreement.

2. Scope of Work. GTMUA agrees to extend to GT all rights and privileges provided under the terms of agreement for the contract titled “The R.D. ZEULI, INC., EMERGENCY SERVICES CONTRACT”.

3. Payment. Payment will be made from GT directly to GTMUA for said services rendered. Payments shall be in accordance with GTMUA’s contracted fee schedule.

4. Contact Person. GTMUA agrees to appoint a person to act as a liaison to serve as the Contact Person (hereinafter referred to as the “Contact Person”) in order to support and facilitate the orderly and efficient distribution of work requests.

5. Indemnification. Each party shall be responsible for and agrees to indemnify and hold the other party harmless from and against all third-party claims, demands and causes of action for direct damages (including reasonable legal fees) for personal injuries or damage to tangible property to the extent directly resulting from the willful misconduct or negligent acts or omissions of the indemnifying party, its officers, agents or employees. GTMUA shall include in its contracts with outside vendors providing goods or services to GT pursuant to this Agreement a provision that any such contractor or supplier providing goods or services hereunder shall agree to indemnify, defend and hold harmless GT from and against all third-party claims, demands and causes of action for direct damages (including reasonable legal fees) for personal injuries or damage to tangible property resulting from the willful misconduct or negligent acts or omissions of the contractor or supplier, its officers, agents, employees or subcontractors. The party seeking indemnification agrees to notify the other party as soon as practical of any third-party claim, demand or cause of action for which it will request indemnification. The indemnitee will provide indemnitor with the necessary information and assistance to defend such claim, demand or cause of action.

6. Agreements. This contract, including any attachment to it and documents therein included by reference, sets forth the entire understanding and agreement between GTMUA and GT.

7. Law. This contract is made under and shall be governed by the laws of the State of New Jersey.

8. Agency. Except as provided otherwise herein, neither party shall act as the agent of the other and neither shall have the ability to bind the other without express written permission duly authorized by the appropriate governing body.

9. Notices. All notices hereunder shall be in writing and sent certified mail, return receipt requested, for GTMUA to:

Marlene Hrynio, Administrative Secretary
Gloucester Township Municipal Utilities Authority
401 W. Landing Road
Blackwood, NJ 08012

As to GT:

Tom Cardis
Township of Gloucester, Business Administrator
P.O. Box 8
Blackwood, NJ 08012

10. Miscellaneous:

a. Shared Services

It is the intent of the parties that this Agreement be a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1 et seq.

b. Amendments

This Agreement may not be amended, altered or modified in any manner, except in writing signed by the parties.

c. Headings

This section and any other headings contained in this Agreement are for reference only and shall not affect the meaning and interpretation of this contract.

d. Invalid Clause

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this Agreement shall be binding upon all parties hereto.

e. Entire Agreement

This Agreement shall consist of the entire agreement of the parties and it is acknowledged that there are no side or oral Agreements relating to this undertaking set forth herein.

f. Assignability

This Agreement and all rights, duties and obligations contained herein may not be assigned without GTMUA's prior written permission.

g. Affirmative Action

The affirmative action provisions applicable to each public agency are incorporated herein and made part hereof.

h. Waiver

It is understood and agreed by the parties that a failure or delay in the enforcement of any of the provisions of this Agreement by either of the parties shall not be construed as a waiver of those provisions.

IN WITNESS WHEREOF, the parties have executed this contract on the last date written below.

GLOUCESTER TOWNSHIP

GTMUA

By: _____

By: _____

Name: _____

Name: Richard P. Calabrese

Title: _____

Title: Chairman

Date: _____

Date: _____

ATTEST:

ATTEST:
