

**RESOLUTION NO. 15-2023**

**RESOLUTION AUTHORIZING THE AWARD OF A SERVICE AGREEMENT FOR BILL PRINTING AND MAILING**

**WHEREAS**, the Monroe Municipal Utilities Authority, County of Gloucester, and State of New Jersey, has determined the need for a service agreement for the printing and processing of water and sewer invoices as a fair and open service agreement pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

**WHEREAS**, the purchasing agent has determined and certified in writing that the value of the acquisition will not exceed \$20,000.00 and.

**WHEREAS** Print and Mail Communications has submitted a service agreement for the printing and processing of water and sewer invoices for \$30,000.00 for a one-year service agreement covering February 16, 2023 through February 21, 2024 (see terms in Service Agreement); and

**WHEREAS**, the Monroe Municipal Utilities Authority has certified that funds are available pursuant to N.J.A.C. 5:30-5.4, per the following:

01-w-604-06- \$15,000.00

01-s-604-06- \$15,000.00

Funds will be appropriated when the budget for the sub-sequent year(s) is approved.

**NOW THEREFORE, BE IT RESOLVED**, by the Board of Directors of the Monroe Municipal Utilities Authority, County of Gloucester, and State of New Jersey, authorizes the Monroe Municipal Utilities Authority to enter into a service agreement with Print and Mail Communications \_\_; as described herein; and

**BE IT FURTHER RESOLVED** that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

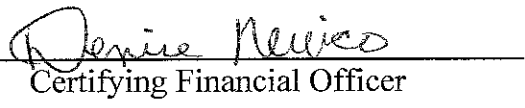
**THIS RESOLUTION** duly adopted at the meeting of the Monroe Municipal Utilities Authority held on February 15, 2023.

MONROE MUNICIPAL UTILITIES AUTHORITY

  
Chairman

ATTEST:

  
Assistant Secretary

  
Certifying Financial Officer