

RESOLUTION NO. 83-24

**RESOLUTION AWARDING XYLEM WATER SOLUTIONS THE  
CONTRACT FOR FLYGT SUBMERSIBLE PUMP REPAIR SERVICE  
AND PARTS FOR THE PERIOD COVERING AUGUST 21, 2024, THRU  
AUGUST 21, 2025, IN THE AMOUNT OF \$100,000.00**

**WHEREAS**, the Monroe Municipal Utilities Authority has determined there exists a need for a contract for Flygt submersible pump repair service and parts for use by the Monroe Municipal Utilities Authority in its daily operations; and

**WHEREAS**, the Monroe Municipal Utilities Authority published a notice of advertisement informing prospective bidders of its intention to award a contract for Flygt submersible pump repairs and materials for the period extending from August 21, 2024, thru August 20, 2025 pursuant to the Local Public Contract Law N.J.S.A. 40A:11-1 et seq. (please see Exhibit A: pump repair pricing and material list); and;

**WHEREAS**, the Authority received one bid submitted by Xylem Water Solutions, it was opened, reviewed, and tabulated by the Monroe Municipal Utilities Authority and it was determined that Xylem is the lowest, the most responsive, responsible bidder.; and

**WHEREAS**, the Certifying Financial Officer of the Monroe Municipal Utilities Authority has certified that the funds are available with an amount not to exceed \$100,000.00 for the operating budget year 2024/2025 pursuant to N.J.A.C. 5:30-5.4, per the following:

01-s-609-02	\$50,000.00
03-s-221-02	\$50,000.00

**WHEREAS**, the Certifying Financial Officer has certified that funds will be appropriated when the budget for the subsequent year 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, that Xylem Water Solutions be and is hereby awarded the contract for submersible pump repair service and the purchasing of parts to the Monroe Municipal Utilities Authority for the time period from August 21, 2024, until August 20, 2025.

**BE IT FURTHER RESOLVED** that the Executive Director, or her designee, with the assistance of General Counsel, is hereby authorized to enter a contract, and all other documents, with Caterina Supply Inc. for the purposes stated herein.

**IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE  
RESOLUTION PASSED AT THE MEETING HELD ON AUGUST 21, 2024.**

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Chairman

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Assistant Secretary

*Denise Nevico*  
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Certifying Financial Officer