

**RESOLUTION NO. 98-25**

**RESOLUTION AWARDING CATERINA SUPPLY INC. THE CONTRACT  
FOR CONSTRUCTION MATERIALS FOR THE PERIOD COVERING  
AUGUST 21, 2025, THRU AUGUST 19, 2026  
IN THE AMOUNT OF \$425,000.00**

**WHEREAS**, the Monroe Municipal Utilities Authority has determined there exists a need to purchase Construction Materials 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 Construction Materials for the period extending from August 21, 2025, thru August 19, 2026 pursuant to the Local Public Contract Law N.J.S.A. 40A:11-1 et seq. (please see Exhibit A: material list); and;

**WHEREAS**, the Authority received two bids one bid submitted by Caterina Supply, and one from NorthStar Environmental Services, it was opened, reviewed, and tabulated by the Monroe Municipal Utilities Authority and it was determined that Caterina is 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 \$425,000.00 for the operating budget year 2025/2026 pursuant to N.J.A.C. 5:30-5.4, per the following:

01-w-613-03	\$75,000.00
01-s-613-03	\$75,000.00
03-s-221-04	\$25,000.00
03-w-221-06	\$200,000.00
03-w-224-01	\$50,000.00

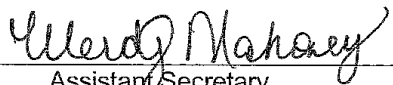
**WHEREAS**, the Certifying Financial Officer has certified that funds will be appropriated when the budget for the subsequent year is approved.

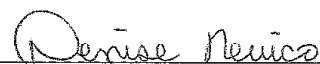
**NOW THEREFORE, BE IT RESOLVED**, by the Board of Directors of the Monroe Municipal Utilities Authority, County of Gloucester, and State of New Jersey, that Caterina Supply Inc. be and is hereby awarded the contract to supply Construction Materials to the Monroe Municipal Utilities Authority for the time period from August 21, 2025, until August 19, 2026.

**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 20, 2025.**

  
Chairman

  
Assistant Secretary

  
Certifying Financial Officer