

RESOLUTION NO. 125-26

**RESOLUTION AWARDING CATERINA SUPPLY INC. THE CONTRACT
FOR CONSTRUCTION MATERIALS FOR THE PERIOD COVERING
SEPTEMBER 16, 2026, TO SEPTEMBER 16, 2027, IN THE AMOUNT
OF \$375,000.00**

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 September 16, 2026, to September 16, 2027, 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 one bid submitted by Caterina Supply, 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 \$375,000.00 for the operating budget year 2026/2027 pursuant to N.J.A.C. 5:30-5.4, per the following:

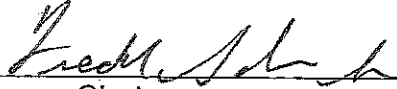
01-w-613-03	\$75,000.00
01-s-613-03	\$75,000.00
03-w-221-06	\$100,000.00
03-w-224-01	\$75,000.00
03-s-219-03	\$50,000.00

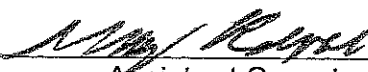
WHEREAS, the Certifying Financial Officer has certified that funds will be appropriated when the budget for the subsequent year is approved.

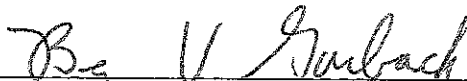
NOW THEREFORE, BE IT RESOLVED, by the Board of Directors of the Monroe Municipal Utilities Authority, County of Gloucester, and State of New Jersey, that Caterina Supply Inc. be and is hereby awarded the contract to supply Construction Materials to the Monroe Municipal Utilities Authority for the time period from September 16, 2026, to September 16, 2027.

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 SEPTEMBER 16, 2026.**


Chairman


Assistant Secretary


Certifying Financial Officer