

RESOLUTION 181-15

**AWARDING CONTRACT FOR WATER MAIN REPLACEMENT PARTS FOR SE
CORNER OF W. CHESTNUT STREET TO MAY AVENUE**

WHEREAS, the Borough of Clayton desires to purchase water main replacement parts; and

WHEREAS, Caterina Supply Inc., of Williamstown, NJ has submitted the lowest responsible bid of \$3,627.30; and

WHEREAS, a Certification has been issued by the Chief Financial Officer of the Borough of Clayton, certifying that funding is available through Ordinance #16-2015.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Clayton, County of Gloucester and State of New Jersey that a contract be and is hereby awarded to Caterina Supply Inc., of Williamstown, NJ, pursuant to the specifications of the Borough of Clayton and the bid submitted.

BE IT FURTHER RESOLVED that the Water and Sewer Department is authorized to issue a purchase order/voucher to Caterina Supply Inc. of Williamstown, NJ.

ADOPTED at a regular council meeting of the Mayor and Council of the Borough of Clayton, County of Gloucester and State of New Jersey held on October 8, 2015.

BOROUGH OF CLAYTON



THOMAS BIANCO, Mayor

ATTEST:



CHRISTINE NEWCOMB, Borough Clerk

CERTIFICATE OF AVAILABILITY OF FUNDS

From: Donna Nestore, Chief Financial Officer, Borough of Clayton
To: Mayor and Council, Borough of Clayton
Re: Caterina Supply, Inc. – water main replacement parts
SE Corner of W. Chestnut Street to May Avenue

AMOUNT OF CONTRACT: \$3,627.30

Any expenditures required for the above referred contract are properly chargeable to the Ordinance 16-2015.

I hereby certify that, as of this date, adequate funds have been appropriated in said line and are available to satisfy the expenditure required for the above referenced contract.

A handwritten signature in black ink, appearing to read 'Donna Nestore', is written over a horizontal line.

DONNA NESTORE
Chief Financial Officer
Borough of Clayton

Dated: October 8, 2015