

RESOLUTION 187-16

**AWARDING CONTRACT FOR WIRELESS
(RF) AUTOMATICALLY READ WATER METERS WITH METER
COUPLINGS AND GASKETS**

WHEREAS, the Borough of Clayton desires to purchase ONE HUNDRED NINETY TWO (192) 5/8" X 3/4" T-10 WIRELESS (RF) AUTOMATICALLY READ WATER METERS WITH METER COUPLINGS AND GASKETS, SIXTEEN (16) 5/8" – 5/8" T-10 WIRELESS(RF) AUTOMATICALLY READ WATER METERS WITH METER COUPLINGS AND GASKETS; and

WHEREAS, RIO Supply, Inc., of Sicklerville, NJ has submitted the lowest responsible bid of \$59,904.00; and

WHEREAS, a Certification has been issued by the Chief Financial Officer of the Borough of Clayton, certifying that funding is available through an appropriation in the 2016 Water and Sewer Budget.

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 RIO Supply, Inc. of Sicklerville, 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 RIO Supply, Inc. of Sicklerville, 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 27, 2016.

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: RIO Supply, Inc. – Water Meters

AMOUNT OF CONTRACT: \$59,904.00

Any expenditures required for the above referred contract are properly chargeable to the 2016 Water/Sewer Operating Budget.

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.



DONNA NESTORE
Chief Financial Officer
Borough of Clayton

Dated: October 27, 2016