

**RESOLUTION 94-21**

**RESOLUTION AWARDING CONTRACTS FOR THE PURCHASE OF  
GASOLINE AND ULTRA-LOW SULFUR DIESEL FUEL**

WHEREAS, there is a need to purchase gasoline and diesel fuel for the Borough of Clayton, County of Gloucester, State of New Jersey; and

WHEREAS, this can be purchased through State Contract #T0083 (Gasoline) and State Contract #T1845 (Ultra-low Sulfur Diesel Fuel); and

WHEREAS, the Chief Financial Officer of the Borough of Clayton has certified that sufficient funds have been appropriated and are available to cover this contract. The funds are available by virtue of an appropriation in the 2021 Municipal Budget; and


WHEREAS, public bids are not required when the purchase is under a state contract in accordance with 40A:11-12 of the Local Public Contracts Law.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Clayton, that Majestic Oil Co., Inc. of Cherry Hill, New Jersey, be and hereby is awarded the Contract for the purchase of gasoline and ultra-low sulfur diesel fuel and in accordance with the terms and conditions set forth in the specifications; and

BE IT FURTHER RESOLVED that the Mayor and Clerk be and hereby are authorized to execute said Contract.

ADOPTED at a meeting of the Mayor and Council of the Borough of Clayton, County of Gloucester, and State of New Jersey held on May 13, 2021.

BOROUGH OF CLAYTON

  
\_\_\_\_\_  
TOM BIANCO, Mayor

ATTEST:

  
\_\_\_\_\_  
CHRISTINE NEWCOMB, Municipal Clerk

CERTIFICATION

I, Christine Newcomb, Municipal Clerk of the Borough of Clayton, in the County of Gloucester, do hereby certify that the foregoing Resolution was presented and duly adopted by the Borough Council at a meeting of the Borough of Clayton held on Thursday, May 13, 2021.

  
\_\_\_\_\_  
CHRISTINE NEWCOMB, Municipal Clerk



## Master Blanket Purchase Order 19-FLEET-00972

### Header Information

<b>Purchase Order Number:</b>	19-FLEET-00972	<b>Release Number:</b>	0	<b>Short Description:</b>	T0083 Unleaded Automotive Gasoline
<b>Status:</b>	3PS - Sent	<b>Purchaser:</b>	Brittany Billings	<b>Receipt Method:</b>	Dollars
<b>Fiscal Year:</b>	2020	<b>PO Type:</b>	Blanket	<b>Minor Status:</b>	
<b>Organization:</b>	Division of Purchase and Property	<b>Location:</b>	FLEET - Commodities Fleet	<b>Type Code:</b>	RFP/NJCOOP
<b>Department:</b>	DPP - Division of Purchase and Property	<b>Entered Date:</b>	09/25/2019 02:24:14 PM	<b>Control Code:</b>	
<b>Alternate ID:</b>		<b>Retainage %:</b>	0.00%	<b>Discount %:</b>	0.00%
<b>Days ARO:</b>	2	<b>Release Type:</b>	Direct Release	<b>Pcard Enabled:</b>	Yes
<b>Print Dest Detail:</b>	If Different	<b>Tax Rate:</b>		<b>Actual Cost:</b>	\$3.57
<b>Catalog ID:</b>					
<b>Contact Instructions:</b>					
<b>T Number:</b>	T0083				
<b>NJ Cooperative Purchasing:</b>	Yes				
<b>Green Blanket PO:</b>	No				
<b>Emergency Blanket PO:</b>	No				
<b>Small Business Category:</b>	None				
<b>Performance Bond Required:</b>	Yes				
<b>Performance Bond Amount/Percent:</b>	50000				
<b>Performance Bond Received Date:</b>	10/9/2019				
<b>Performance Bond Expiration Date:</b>	9/30/2020				



## Master Blanket Purchase Order 19-FOOD-01098

### Header Information

<b>Purchase Order Number:</b>	19-FOOD-01098	<b>Release Number:</b>	0	<b>Short Description:</b>	T1845 Ultra-Low Sulfur Diesel and Biodiesel Fuel
<b>Status:</b>	3PS - Sent	<b>Purchaser:</b>	Doreica Holt	<b>Receipt Method:</b>	Dollars
<b>Fiscal Year:</b>	2020	<b>PO Type:</b>	Blanket	<b>Minor Status:</b>	
<b>Organization:</b>	Division of Purchase and Property				
<b>Department:</b>	DPP - Division of Purchase and Property	<b>Location:</b>	FOOD - Commodities/Food & Clothing	<b>Type Code:</b>	RFP/NJCOOP
<b>Alternate ID:</b>		<b>Entered Date:</b>	01/07/2020 01:54:29 PM	<b>Control Code:</b>	
<b>Days ARO:</b>	0	<b>Retainage %:</b>	0.00%	<b>Discount %:</b>	0.00%
<b>Print Dest Detail:</b>	If Different				
<b>Catalog ID:</b>		<b>Release Type:</b>	Direct Release	<b>Pcard Enabled:</b>	Yes
<b>Contact Instructions:</b>		<b>Tax Rate:</b>		<b>Actual Cost:</b>	\$54.98
<b>T Number:</b>	T1845				
<b>NJ Cooperative Purchasing:</b>	Yes				
<b>Green Blanket PO:</b>	No				
<b>Emergency Blanket PO:</b>	No				
<b>Small Business Category:</b>	None				
<b>Performance Bond Required:</b>	Yes				
<b>Performance Bond Amount/Percent:</b>	\$50000.00				
<b>Performance Bond Received Date:</b>					