RESOLUTION 263-22

RESOLUTION AWARDING CONTRACT FOR THE PURCHASE OF EMERGENCY LIGHTING AND INSTALLATION FOR FIRE DEPARTMENT BRUSH TRUCK

WHEREAS, there is a need to purchase Emergency Lighting and Installation for the Fire Department Brush Truck for the Borough of Clayton, County of Gloucester, State of New Jersey; and

WHEREAS, this can be purchased through State Contract #17-FLEET-00760; and

WHEREAS, the amount of the purchase price is \$7,687.29 for the Fire Department Emergency Lighting and Installation; and

WHEREAS, Donna Nestore, Chief Financial Officer of the Borough of Clayton certifies that sufficient funds have been appropriated and are available to cover this contract. The funds are available by virtue of an appropriation in Bond Ordinance 17-2022; and

WHEREAS, public bids are not required when the purchase is under a state contact 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 General Sales Administration t/a Major Police Supply of Kenvil, New Jersey, be and hereby is awarded the Contract for the purchase of Fire Department Emergency Lighting and Installation for a total amount of \$7,687.29 and in accordance with the terms and conditions set forth in the specifications promulgated by the Borough of Clayton; 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 December 29, 2022.

BOROUGH OF CLAYTON

THOMAS 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, December 29, 2022.

CHRISTINE NEWCOMB, Municipal Clerk

GENERAL SALES ADMINISTRATION T/A MAJOR POLICE SUPPLY

47 N. DELL AVENUE KENVIL, NEW JERSEY 07847 (973)584-7714 Fax (973)584-5022

www.majorpolicesupply.com

FROM: JAMES MUNDIE CELL#609-230-1206 JMUNDIE@MAJORPOLICESUPPLY.COM

Quoted to:

CLAYTON FIRE DEPT CHIEF DAVID REHM CLAYTON, NJ

Quotation

Quote Number:

JM237A

Quote Date: Nov 15, 2022

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Customer ID	Good Thru	Payment Terms	PO Number
JA MES	12/15/22	Prepaid	

		12, 10, 12	ricpaid		
Quantity	Item		Description	Unit Price	Extension
1.00 1.00	PACKAGE INTG51J-P1L	FEDSIG 51 INCH FLOOD	GMC 2300 4X4 TRUCK PACKAGE I, RED / BLUE, TD / ALLEY, SIGNAL, LOW HOOK	2,965.00	2,965.00
1.00	PF200	MOUNT PATHE	NDER SIREN	•	
1.00	ES100C		PEAKER		
1.00	ESB-U	'''	EAKERBRACKET		
1.00	EXPMOD24		NNEL EXPANSION		
		1	E, PATHFINDER		
1.00	CABLE	OBD CA			
8.00	MPS63U-RBW		PULSE ULTRA 6, TRI-COLOR,	115.54	924.32
			UE/WHITE FOR FRONT	110.01	027.02
		I	(4) & UNDER TAILGATE (4)		
4.00	MPSM6-LB		KETS FOR GRILLE	10.07	40.28
2.00	MPSW6-RB	I	PULSE WIDE ANGLE LIGHT	117.13	234.26
			R UNDER SIDE MIRRORS	111.10	201.2.0
4.00	416910Z-W		R LED'S W/ FLASHER -	66.78	267.12
			FOR FRONT & REAR		
		CORNE	RS		
1.00	CONSOLE	HAVIS	C-VSW-2600-SILV	593.55	593.55
1.00	C-ARM-103	ARMRE	st	102.88	102.88
1.00	CUP2-1001		DJUSTING CUP HOLDER	42.31	42.3
1.00	C-USB-2		JSB CHARGE MODULE	51.42	51.42
1.00	C-AP-0325		FACEPLATE	33.15	33.15
2.00	MIC CLIP		MICROPHONE CLIPS	31.00	62.00
1.00	ANTENNA		NA FOR RADIO	85.00	85.00
				Subtotal	Continue
				Sales Tax	Continued
				Total	Continued

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Quantity Item Description Uni 1.00 LABOR LABOR FOR WORK DONE TO INSTALL ABOVE + (1) SUPPLIED RADIO & PORTABLE CHARGER NJSTATE CONTRACT 17-FLEET-00760	PO Number	
1.00 LABOR LABOR FOR WORK DONE TO INSTALL ABOVE + (1) SUPPLIED RADIO & PORTABLE CHARGER		
INSTALL ABOVE + (1) SUPPLIED RADIO & PORTABLE CHARGER NJSTATE CONTRACT	Jnit Price E	xtension
	2,286.00	2,286.0
	Subtotal Sales Tax	7,687.29