

**RESOLUTION 49-13**

**RESOLUTION AWARDING CONTRACT FOR THE PURCHASE OF FIRE  
DEPARTMENT TURN OUT GEAR**

WHEREAS, there is a need to purchase Turn Out Gear for the Fire Department for the Borough of Clayton, County of Gloucester, State of New Jersey; and

WHEREAS, this can be purchased through State Contract #A80948 and #A80961, and

WHEREAS, the amount of the purchase price is \$21,264.00 for the Fire Department Turn Out Gear.

WHEREAS, a Certification has been issued by the Chief Financial Officer of the Borough of Clayton dated February 14, 2013 certifying that sufficient funds have been appropriated and are available to cover this contract. The funds are available by virtue of an appropriation in Ordinance 2012-14 the original of said Certification is attached to the original of this Resolution and shall be filed in the office of the Borough Clerk of the Borough of Clayton; 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 MES – Pennsylvania, of Huntingdon Valley, Pennsylvania, be and hereby is awarded the Contract for the purchase of Fire Department Turn Out Gear for total amount of \$21,264.00 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 February 14 2013.

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, February 14, 2013.



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

**MES - Pennsylvania**  
**2755 Philmont Avenue**  
**Suite 110**  
**Huntingdon Valley, PA 19006**

Telephone.....: 215-914-2101  
 Fax.....: 215-914-2126



**Ship To:**  
 CLAYTON VOL. FIRE DEPT. (NJ)  
 38 North New Street  
 CLAYTON, NJ 08312

Contact: Dave Rehm  
 Phone:

**Bill To:**  
 CLAYTON VOL. FIRE DEPT. (NJ)  
 107 W. HIGH STREET  
 CLAYTON, NJ 08312

## Quotation

Number.....: QT\_00136060-4  
 Date.....: 1/17/2013  
 Page.....: 1 of 2  
 Sales order.....:  
 Requisition.....:  
 Your ref.....:  
 Our ref.....: WBates  
 Quotation deadline.....: 3/29/2013  
 Payment.....: Net 30  
 Sales Rep.....: WBates  
 Terms of delivery.....: Supplier Pays Freight

Item number	Description	Size	Color	Quantity	Unit	Unit price	Amount
LTO54I2 TK	Morning Pride Advance Tan Coat with all standard Clayton FD features per spec			8.00	EA	1,158.00	9,264.00
LTO54I2 PK	Morning Pride Advance Tan Pants with all standard Clayton features including dyna fit reflective suspenders per spec			8.00	EA	765.00	6,120.00
BT9010	PRO 14 inch-Leather/ Defender Power Toe/ Heel	10.5D	BLACK	3.00	PR	302.00	906.00
BT9010	PRO 14 inch-Leather/ Defender Power Toe/ Heel	09.5E	BLACK	1.00	PR	302.00	302.00
BT9010	PRO 14 inch-Leather/ Defender Power Toe/ Heel	10.0E	BLACK	2.00	PR	302.00	604.00
BT9010	PRO 14 inch-Leather/ Defender Power Toe/ Heel	12.5E	BLACK	1.00	PR	302.00	302.00
BT9010	PRO 14 inch-Leather/ Defender Power Toe/ Heel	11.0E	BLACK	1.00	PR	302.00	302.00
GL-BPR-MES1	AFW MES Exclusive Kangaroo Pyroprotect Moisture Barrier Wristle	LG		4.00	PR	70.00	280.00
GL-BPR-MES1	AFW MES Exclusive Kangaroo Pyroprotect Moisture Barrier Wristle	XL		4.00	PR	70.00	280.00
MB1-100	Mask Bag - Black fleece, square			8.00	EA	13.00	104.00
805773-72	FACEPIECE FOR AV-3000 MEDIUM			4.00	EA	215.00	860.00
805773-73	FACEPIECE FOR AV-3000 LARGE			4.00	EA	215.00	860.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply.

**All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable.**

MES - Pennsylvania  
2755 Philmont Avenue  
Suite 110  
Huntingdon Valley, PA 19006

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## Quotation

Number .....: QT\_00136060-4  
Date .....: 1/17/2013  
Page .....: 2 of 2  
Sales order .....:  
Requisition .....:  
Your ref. ....:  
Our ref. ....: WBates  
Quotation deadline.....: 3/29/2013  
Payment.....: Net 30  
Sales Rep .....: WBates  
Terms of delivery .....: Supplier Pays Freight

Notes:

HERP Nj State Contract # A80948  
Scott NJ State Contract #A80961  
Quote# 65758NJCLAY  
Spec ID NJCLAY00004

Sales balance	Total discount	S&H	Sales tax	Total
20,184.00	0.00	0.00	0.00	20,184.00 USD

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.  
Custom orders are not returnable.

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Suite 110  
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Fax.....: 215-914-2126



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CLAYTON VOL. FIRE DEPT. (NJ)  
38 North New Street  
CLAYTON, NJ 08312  
  
Contact: Dave Rehm  
Phone:

### Quotation

Number.....: QT\_00166954-1  
Date.....: 8/22/2012  
Page.....: 1 of 1  
Sales order.....:  
Requisition.....:  
Your ref.....:  
Our ref.....: WBates  
Quotation deadline.....: 9/20/2012  
Payment.....: Net 30  
Sales Rep.....: WBates  
Terms of delivery.....: Supplier Pays Freight

**Bill To:**  
CLAYTON VOL. FIRE DEPT. (NJ)  
107 W. HIGH STREET  
CLAYTON, NJ 08312

Item number	Description	Size	Color	Quantity	Unit	Unit price	Amount
PRO111111	Protege Multi-gas monitor - 4 Gas NorAm Pump CK CHG Case			1.00	EA	1,080.00	1,080.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply.

*Notes:*  
Scott Nj State Contract # A80961

Sales balance	Total discount	S&H	Sales tax	Total
1,080.00	0.00	0.00	0.00	1,080.00 USD

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**CERTIFICATE OF AVAILABILITY OF FUNDS**

From: Donna Nestore, Chief Financial Officer, Borough of Clayton

To: Mayor and Council, Borough of Clayton

Re: MES – Pennsylvania – Turn Out Gear – Fire Dept.

AMOUNT OF CONTRACT: \$21,264.00

Any expenditures required for the above referred contract are properly chargeable to Ordinance 14-2012.

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: February 14, 2013