

**RESOLUTION 171-13**

**RESOLUTION AWARDING CONTRACT FOR THE PURCHASE OF TWO (2)  
AUTOMATIC LICENSE PLATE READERS**

WHEREAS, there is a need to purchase two (2) Automatic License Plate Readers for the Police Department for the Borough of Clayton, County of Gloucester, State of New Jersey; and

WHEREAS, this can be purchased through State Contract #A80311, and

WHEREAS, the amount of the purchase price is \$32,765.12 for two (2) Automatic License Plate Readers for the Police Department.

WHEREAS, a Certification has been issued by the Chief Financial Officer of the Borough of Clayton dated September 12, 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 2013-9 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 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, Inc., t/a Major Police Supply, of Kenvil, New Jersey, be and hereby is awarded the Contract for the purchase of two (2) Automatic License Plate Readers for the Police Department for total amount of \$32,765.12 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.

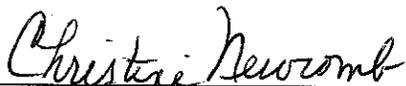
ADOPTED at a meeting of the Mayor and Council of the Borough of Clayton,  
County of Gloucester, and State of New Jersey held on September 12, 2013.

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, September 12, 2013.



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

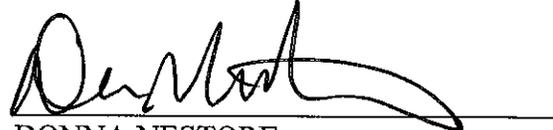
**CERTIFICATE OF AVAILABILITY OF FUNDS**

From: Donna Nestore, Chief Financial Officer, Borough of Clayton  
To: Mayor and Council, Borough of Clayton  
Re: General Sales Administration, Inc.  
t/a Major Police Supply of Kenvil, NJ

AMOUNT OF CONTRACT: \$32,765.12

Any expenditures required for the above referred contract are properly chargeable to Ordinance 9-2013.

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: September 12, 2013