

**TOWNSHIP OF CLINTON
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

**RESOLUTION
2025 – 105**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF CLINTON
AUTHORIZING THE DONATION OF EMERGENCY GEAR AND EQUIPMENT TO SOUTH
BRANCH EMERGENCY SERVICES**

WHEREAS, South Branch Emergency Services (“SBES”) provides emergency medical services, technical rescue services, and community education and training services to several Hunterdon County municipalities, including Clinton Township; and

WHEREAS, on November 13, 2024, the Township Mayor and Council adopted Resolutions 2024-235 and 2024-236, which authorized the acquisition of emergency responder gear and equipment from Continental Fire & Safety through NJ State Contract ## 17-Fleet-00805 and 17-fleet-00757 in an amount not to exceed \$25,000.00, and the purchase of emergency responder gear and equipment from All Hands Fire Equipment through NJ State Contract #21-FOOD-05224 in an amount not to exceed \$11,000.00; and

WHEREAS, the purpose of the authorized acquisitions was to furnish gear and equipment to SBES for its use in providing emergency medical and rescue services to the Township’s residents;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Clinton, County of Hunterdon, State of New Jersey, as follows:

1. The donation to South Branch Emergency Services of the items listed on the invoices attached hereto as Schedule A is hereby approved and authorized.
2. This resolution shall take effect immediately.

ATTEST:


Lindsay Heller
Acting Township Clerk


Hon. Brian K. Mullay
Mayor

Adopted: May 28, 2025

CERTIFICATION

I, Lindsay Heller, Acting Clerk of the Township of Clinton in Hunterdon County, New Jersey, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Mayor and Council of the Township of Clinton at its regular meeting held on May 28, 2025.


Lindsay Heller, Acting Township Clerk

SCHEDULE A



2740 KUSER ROAD
HAMILTON, NJ 08691

800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
3/5/2025	R4428

Bill To
Township of Clinton 1225 Rt 31 South Lebanon, NJ 08833

Ship To
Township of Clinton 1225 Rt 31 South Lebanon, NJ 08833

P.O. Number		Terms	Rep	Ship	Via	Special Order Items are not returnable
DANIELDIX		Net 30	LJK	3/5/2025	DIRECT	
Qty.	Item Code	Description			Price Each	Amount
	PARATECH	NJ STATE CONTRACT 17-FLEET-00757 5% OFF LIST PRICE				
4	22-796269	Paratech 22-796269 Convex Multi-base - List Price \$387			367.65	1,470.60
2	22-796270	Paratech 22-796270 Contour Base - List Price \$274			260.30	520.60
2	22-796685	Paratech 22-796685 Multichain Base-Big Rig Rescue - List Price \$736			699.20	1,398.40
2	22-797687	Paratech 22-797687 Spike Base - List Price \$352 FREE SHIPPING			334.40	668.80
		UPS TRACKING #: 1Z6506630343975202 - EST. DAY OF DELIVERY WEDNESDAY, 03/05/24				

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF \$30.00 IS IMPOSED ON ALL RETURN CHECKS.

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF \$1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original receipt and be made within 7 days.

Thank you for your business.

Total	\$4,058.40
Payments/Credits	\$0.00
Balance Due	\$4,058.40



2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
4/3/2025	R4429

Bill To
Township of Clinton 1225 Rt 31 South Lebanon, NJ 08833

Ship To
Township of Clinton 1225 Rt 31 South Lebanon, NJ 08833

P.O. Number		Terms	Rep	Ship	Via	Special Order Items are not returnable	
DANIELDIX		Net 30	LJK	4/3/2025	DELIVER		
Qty.	Item Code	Description				Price Each	Amount
6	MISC	RICOCHET Structural M2 Maverick Jacket Outer Shell Miliken Horizon 6.8oz Thermal Liner Equinox 2 Layer 7.1 oz Moisture Barrier Gore Crosstech Black 3M Triple Trim Zipper In Hook and Loop Out Wristlet Thumb Hole- Handwarmers Hanging Name Badge Pant- Black Suspenders Arasheid Knees and Boot and Cuff Reinforcements Internal Harness- Yates NJ STATE CONTRACT 17-FLEET-00805 LEANDRA KANE TO COORDINATE DELIVERY				3,398.00	20,388.00

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF \$30.00 IS IMPOSED ON ALL RETURN CHECKS.

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF \$1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original receipt and be made within 7 days.

Total	\$20,388.00
Payments/Credits	\$0.00
Balance Due	\$20,388.00

Thank you for your business.



All Hands Fire Equipment

PO Box 1245
Wall NJ 07719
Tel: (732) 502 8060
Fax: (732) 502 8064
www.allhandsfire.com
Tax ID: 58-2671638

Bill To

Township of Clinton
1225 Route 31 South
Suite 411
Lebanon NJ 08833

Invoice

Page 1 of 2

Date
Invoice #

4/9/2025
INV22186

Terms
Due Date
PO #
Ship Via
Shipping Code (2)

Due on Receipt (CC/W...
4/9/2025
39835 Water Rescue ...
Free Shipping

Contract #

NJSC 21-FOOD-05224
AQL 5% Off

Account #:

Item	Quantity	Description	Unit Price	Options	Amount
AQL-DR13571 SM	2	Aqua Lung Raptor DrySuit *New Jersey State Contract, NJ State Bid #21-FOOD-05224 AQL 5% OFF LIST: \$1,395.00*	1,325.25	Size: S	2,650.50
AQL-DR13571 MD	2	Aqua Lung Raptor DrySuit *New Jersey State Contract, NJ State Bid #21-FOOD-05224 AQL 5% OFF LIST: \$1,395.00*	1,325.25	Size: Medium	2,650.50
AQL-DR13571 LG	2	Aqua Lung Raptor DrySuit *New Jersey State Contract, NJ State Bid #21-FOOD-05224 AQL 5% OFF LIST: \$1,395.00*	1,325.25	Size: L	2,650.50
AQL-DR13571 3XL	1	Aqua Lung Raptor DrySuit *New Jersey State Contract, NJ State Bid #21-FOOD-05224 AQL 5% OFF LIST: \$1,395.00*	1,325.25	Size: 3XL	1,325.25
PTT-ST-NY-Neo nYellow	12	Princeton Tec Meridian Beacon/Strobe White Flash/Red Flash.	31.49	Color: Neon Yellow	377.88
NRS-47300.03. 100-Orange NRS-Item	6	NRS Pilot Knife	39.96	Color: Orange	239.76
	8	NRS Replacement Ring for Rescue PFDs #40115.01, LIST: \$15.95 Size: Large	12.94		103.52
NRS-45108.02. 100	6	NRS Pro Guardian Wedge Waist Throw Bag	87.96		527.76
		REPLACEMENT ITEM FOR NFPA			