

**RESOLUTION TO AUTHORIZE PURCHASE UNDER BID THRESHOLD/OVER \$8,500.00 –
MUNICIPAL CODE SERVICES AND PRINTING OF LAND DEVELOPMENT PAMPHLETS – AMOUNT
NOT TO EXCEED \$15,800.00**

WHEREAS, the Township of Franklin desires to purchase items as follows which do not exceed the bid threshold but which exceed the limits set forth in Chapter 3, Section 3-13; and

WHEREAS, pursuant to NJSA 40A:11-5(x), the printing of municipal ordinances or other services necessarily incurred in connection with the revision and codification of municipal ordinances is exempt from public bidding;

VENDOR: **General Code Publishers**
72 Hinchey Road
Rochester, NY 14624-2991

ITEMS: Municipal Code Services
Printing of Land Development Code Pamphlets
FY2010

COST: \$15,800.00

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available and the Municipal Attorney has reviewed said certificate and is satisfied that said certificate is in proper form; and

WHEREAS, continuation of the terms of this contract beyond June 30, 2010 is contingent upon availability of funds in the 2011 FY Budget, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute a contract with the above named vendors to purchase the specified items.

CERTIFICATION

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a regular meeting held on the of August 2009.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this day of August 2009.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to
Availability of Funds:

Date: _____
Account No.: 01-2010-0200-0120-2-00028 (\$15,300.00)
 01-2010-0200-0120-2-00023 (\$500.00)
PO No. *To be submitted*

By: _____
VANDANA KHURANA, Chief Financial Officer