

TOWNSHIP OF WALL

RESOLUTION NO. 23-0151

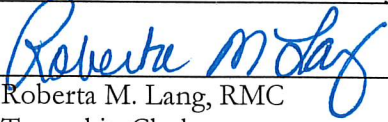

AUTHORIZATION TO EXECUTE A CONTRACT WITH ELITE VEHICLE SOLUTIONS FOR THE PURCHASE OF TABLETS AND MODULAR MOUNTS THROUGH STATE CONTRACT # 17-FLEET-00749 AT A PRICE NOT TO EXCEED \$82,556.82

WHEREAS, the Township Committee wishes to acquire tablets and modular mounts from Elite Vehicle Solutions through State Contract #17-Fleet-00749; and,

WHEREAS, the Chief of Police, received a proposal from Elite Vehicle Solutions through State Contact and recommends in conjunction with the Township Administrator that the Township Committee authorize the purchase of tablets and modular mounts in the total amount of \$82,556.82 (eighty-two thousand five hundred fifty-six dollars and eighty-two cents).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Wall, County of Monmouth, New Jersey that the Township Committee concurs with the recommendation of the Chief of Police and Township Administrator and, as a result, hereby authorizes the Township to purchase tablets and modular mounts from Elite Vehicle Solutions at a price not to exceed \$82,556.82 (eighty-two thousand five hundred fifty-six dollars and eighty-two cents) through State Contract # 17-Fleet-00749.

BE IT FURTHER RESOLVED, that all Township officials including, but not limited to the Mayor, the Township Administrator and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

Certifications		
Township Clerk		
I, Roberta M. Lang, Municipal Clerk of the Township of Wall in the County of Monmouth and the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Committee of the Township of Wall in the County of Monmouth in the State of New Jersey at a meeting held on insert date here		
		
Roberta M. Lang, RMC Township Clerk		
Chief Financial Officer		
I, Thomas O'Hara, Chief Financial Officer of the Township of Wall, do hereby certify to the Township Committee of the Township of Wall that funds are available for the purchase of tablets and modular mounts through the US Communities Cooperative Pricing Program.		
		
Thomas O'Hara, CFO Chief Financial Officer		
Operating		
Account	Description	Amount
2-01-26-291-000-299	DPW Special Projects	\$82,556.82