

TOWNSHIP OF WALL

RESOLUTION NO. 23-0314

AUTHORIZATION TO AWARD A CONTRACT FOR DISC GOLF BASKETS WITH CAROLINA FLYING DISCS INC. AT A PRICE NOT TO EXCEED \$8,691.00

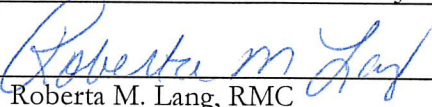
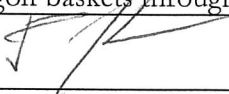
WHEREAS, the Township of Wall solicited quotes for the purchase of disc golf baskets; and,

WHEREAS, Director of Recreation, evaluated the proposals for qualifications, experience and cost reasonableness, and recommends the award of contract to Carolina Flying Discs Inc., at a price not to exceed \$8,691.00 (eight thousand six hundred ninety-one dollars and zero cents); and

WHEREAS, the Township Administrator concurs with the recommendation of the Director of Recreation to award the contract for the purchase of disc golf baskets at a price not to exceed \$8,691.00 (eight thousand six hundred ninety-one dollars and zero cents).

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Wall, that the Township shall award the contract for the purchase of disc golf baskets to Carolina Flying Discs Inc. at a price not to \$8,691.00 (eight thousand six hundred ninety-one dollars and zero cents).

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 March 22, 2023		
		
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 disc golf baskets through the US Communities Cooperative Pricing Program.		
		
Thomas O'Hara, CFO Chief Financial Officer		
Trust		
Account	Description	Amount
T-17-56-860-001-318	Recreation Trust	\$8,691.00