

TOWNSHIP OF WALL

RESOLUTION NO. 20-0209

AUTHORIZATION TO EXECUTE A CONTRACT WITH SUBURBAN TRAILS INC. FOR COACH BUSES FOR THE RECREATION DEPARTMENT'S 2020 SUMMER CAMP PROGRAM AT AN AMOUNT NOT TO EXCEED \$17,400.00

WHEREAS, the Township of Wall solicited quotes for Coach Buses for the recreation department's 2020 summer camp program; and

WHEREAS, the Wall Township Recreation Director, Elizabeth Cellini, evaluated the proposals for qualifications, experience and cost reasonableness, and recommends the award of contract to Suburban Trails Inc. in an amount not to exceed \$17,400.00 (seventeen thousand four hundred dollars).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Wall, that the Township award the contract for Coach Buses for the recreation department's 2020 summer camp program in an amount not to exceed \$17,400.00 (seventeen thousand four hundred dollars) to Suburban Trails Inc. subject to proof of insurance coverage acceptable to the township.

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.

I, Roberta M. Lang, Municipal Clerk, of the Township of Wall, County of Monmouth, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council of the Township of Wall, County of Monmouth, State of New Jersey, at a meeting held February 26, 2020.

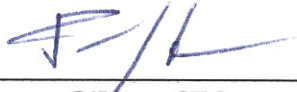


Roberta M. Lang, RMC
Municipal Clerk

Certification of Funds

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 Coach Buses for the recreation department's 2020 summer camp program in an amount not to exceed \$17,400.00 (seventeen thousand four hundred dollars) to Suburban Trails Inc.

Trust		
Account	Description	Amount
T-17-56-860-001-309	Summer Camp	\$17,400.00



Thomas O'Hara, CFO
Chief Financial Officer

Date:

2/26/20