

TOWNSHIP OF WALL

RESOLUTION NO. 20-0217

**AUTHORIZATION TO EXECUTE A CONTRACT WITH FEIGUS OFFICE FURNITURE FOR THE PURCHASE OF NEW FOLDING CHAIRS AND STACKABLE FOLDING CHAIRS FOR THE YOUTH CENTER THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY AT A PRICE NOT TO EXCEED \$5,436.91**

**WHEREAS**, the Township Committee wants to acquire new folding chairs and stackable folding chairs for the Youth Center; and

**WHEREAS**, the Township Administrator has reviewed the requests for new folding chairs and stackable folding chairs for the Youth Center and approves the request; and

**WHEREAS**, the Administrator received a proposal from Feigus Furniture through the Educational Services Commission of New Jersey; and

**WHEREAS**, the Township of Wall entered into the Educational Services Commission of New Jersey on March 12, 2014.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Committee of the Township of Wall, County of Monmouth, New Jersey that the Township award the contract for the office furniture in the total amount of \$5,436.91 (five thousand four hundred thirty-six dollars and ninety-one 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.

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 February 26, 2020

  
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Roberta M. Lang, RMC  
Municipal Clerk

### Certification

I, Tom 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 office furniture in the total amount of \$5,436.91 (five thousand four hundred thirty-six dollars and ninety-one cents).

| Capital             |                      |            |
|---------------------|----------------------|------------|
| Account             | Description          | Amount     |
| 0-01-26-291-000-299 | DPW Capital Projects | \$5,436.91 |



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Tom O'Hara,  
Chief Financial Officer

Date: 2/26/20