

**TOWNSHIP OF WALL**

**RESOLUTION NO. 19-0220**

**AUTHORIZATION TO EXECUTE A CONTRACT WITH SODON'S ELECTRIC INC. FOR THE REMOVAL OF UTILITY POLES AT CAMP EVANS AT A PRICE NOT TO EXCEED \$10,873.00**

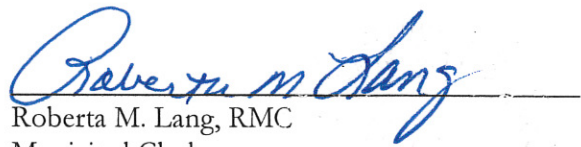
**WHEREAS**, the Township of Wall solicited quotes for the removal of utility poles at Camp Evans; and

**WHEREAS**, the Wall Township Assistant Administrator, Kathleen Kohri, evaluated the proposals for qualifications, experience and cost reasonableness, and recommends the award of contract to Sodon's Electric Inc. in the amount of \$10,763.00 (ten thousand eight hundred seventy-three dollars).

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Committee of the Township of Wall, that the Township awards the contract for the removal of utility poles in the amount \$10,763.00 (ten thousand eight hundred seventy-three dollars) to Sodon's Electric Inc.

**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 27, 2019

  
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 the removal of utility poles in the amount \$10,763.00 (ten thousand eight hundred seventy-three dollars) to Sodon's Electric Inc.

**Operating**  
Electricity  
9-01-31-430-000-298



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Thomas O'Hara, CFO  
Chief Financial Officer

Date:

2/27/19