

**TOWNSHIP OF WALL**

**RESOLUTION NO. 19-0605**

**AUTHORIZATION TO EXECUTE A CONTRACT WITH CUSTOM  
CONCRETE FOR THE INSTALLATION OF A WALKWAY IN THE  
MUNICIPAL COMPLEX PARKING LOT THROUGH STATE CONTRACT  
T0278 AT A PRICE NOT TO EXCEED \$42,319.00**

**WHEREAS**, the Township of Wall wishes to repair the walkways in the Municipal Complex and;

**WHEREAS**, the repair services being recommended for purchase under State Contract #T0278 are being provided by Custom Concrete; and

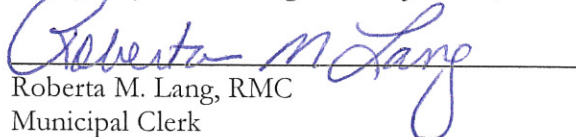
**WHEREAS**, the Director of Public Works of the Township of Wall recommends the utilization of State Contract on the grounds that they can provide the quality of products at the most reasonable price; and

**WHEREAS**, the Township Committee acknowledges that sufficient funds exist for the purpose of this resolution.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Committee of the Township of Wall, County of Monmouth, State of New Jersey that the repair of the walkways under State Contract #T0278 from Custom Concrete at a price not to exceed \$42,319.00 (forty-two thousand three hundred nineteen dollars) is hereby ratified.

**BE IT FURTHER RESOLVED** that all Township officials including, but not limited to, the Mayor, Chief of Police 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 Council of the Township of Wall in the County of Monmouth in the State of New Jersey at a meeting held on June 12, 2019.

  
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Roberta M. Lang, RMC  
Municipal Clerk

### Certification

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 repair of the walkways under State Contract #T0278 from Custom Concrete at a price not to exceed \$42,319.00 (forty-two thousand three hundred nineteen dollars).

Operating		
Account	Description	Amount
9-01-26-291-000-299	DPW Capital Projects	\$42,319.00



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Thomas O'Hara, CFO  
Chief Financial Officer

Date: 6/12/19