

TOWNSHIP OF WALL

RESOLUTION NO. 19-0830

AUTHORIZATION TO EXECUTE A CONTRACT WITH WATCHGUARD TO PROVIDE THE WALL TOWNSHIP POLICE DEPARTMENT WITH AN INTERVIEW ROOM CAMERA SYSTEM AT A COST NOT TO EXCEED \$10,230.00

WHEREAS, the Wall Township Police Department has determined that it is necessary to update the Police Department Interview Room with a camera that interfaces with the existing Police Department camera system; and,

WHEREAS, Wall Township recognizes the importance of the installation of state-of-the-art equipment which is required to assist the Police Department in all aspects of its role as community caretaker and law enforcement agency; and,

WHEREAS, Wall Township received a proposal from WATCHGUARD to install the camera system at a cost not to exceed \$10,230.00 and the Wall Township CFO and police chief have agreed that this proposal is reasonable and cost effective; and,

NOW, THEREFORE, BE IT RESOLVED, the Wall Township Mayor is hereby authorized to execute an agreement with WATCHGUARD in the amount of \$10,230.00 for the installation of an interview room camera; and,

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 Council of the Township of Wall in the County of Monmouth in the State of New Jersey at a meeting held on August 28, 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 for a camera system installation from WATCHGUARD at a cost not to exceed \$10,230.00

Operating		
Account	Description	Amount
9-01-26-291-000-299	DPW-Capital Projects	\$10,230.00



Thomas O'Hara, CFO
Chief Financial Officer

Date

8/28/19