

TOWNSHIP OF WALL

RESOLUTION NO. 18-0416

AUTHORIZATION TO EXECUTE A CONTRACT WITH FEIGUS OFFICE FURNITURE FOR THE PURCHASE CONFERENCE ROOM CHAIRS THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ) AT A PRICE NOT TO EXCEED \$4,786.32

WHEREAS, the Township Committee is desirous of purchasing conference room chairs from Feigus Furniture through the Educational Services Commission of New Jersey; and

WHEREAS, the conference room chairs being recommended for purchase under the Educational Services Commission of New Jersey from Feigus Furniture at a price not to exceed \$4,786.32 (four thousand seven hundred eighty-six dollars and thirty-two cents); and

WHEREAS, the Township Administrator recommends purchasing the office furniture through the Educational Services Commission of New Jersey at a price not to exceed \$4,786.32 (four thousand seven hundred eighty-six dollars and thirty-two cents).

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Wall as follows:

1. The Township Committee hereby concurs with the recommendations of the Township Administrator to authorize the purchase the office furniture through the Educational Services Commission of New Jersey at a price not to exceed \$4,786.32 (four thousand seven hundred eighty-six dollars and thirty-two cents).
2. This resolution is subject to the filing of certification from the CFO as to the availability of funds per N.J.A.C.5:30-5.3 (a).
3. The Mayor, Municipal Clerk and any other applicable Township officers or employees are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the terms of this resolution.

I, Roberta M. Lang, Clerk of the Township of Wall, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Township Committee of the Township of Wall at a meeting held on April 25, 2018



Roberta M. Lang, RMC
Township 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 the purchase the office furniture through the Educational Services Commission of New Jersey at a price not to exceed \$4,786.32 (four thousand seven hundred eighty-six dollars and thirty-two cents).

DPW Capital Projects
8-01-26-291-000-299



Thomas O'Hara, CFO
Chief Financial Officer

Date: 4/25/18