

**TOWNSHIP OF WALL**

**RESOLUTION NO. 18-1016**

**AUTHORIZATION TO EXECUTE A CONTRACT WITH SUPERION FOR THE PURCHASE OF CAD/RMS MESSAGE SERVERS AT A PRICE NOT TO EXCEED \$73,105.22 THROUGH STATE CONTRACT 89967 AND A88796**

**WHEREAS**, the Township of Wall wishes to purchase CAD/ RMS message servers for the Police Department and;

**WHEREAS**, the system being recommended for purchase under State Contract are as follows:

- PowerEdge R440 Server
- Dell SCv3020 Storage

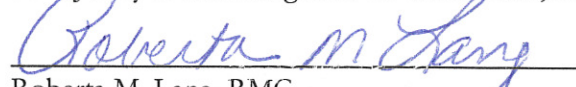
**WHEREAS**, the Chief of Police of Township of Wall recommends the utilization of these contracts on the grounds that they can provide the quality of products at the most reasonable price; and

**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 CAD/ RMS message servers at a price not to exceed \$73,105.22 (seventy-three thousand one hundred five dollars and twenty-two cents) through state contract number 89967 and A88796 is hereby ratified.

**BE IT FURTHER RESOLVED** that all Township officials including, but not limited to, the Mayor, Township Superintendent of Public Works 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 October 24, 2018

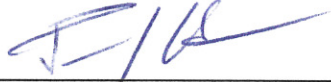
  
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Roberta M. Lang, RMC  
Municipal Clerk

**Certification**

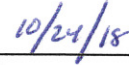
I, Thomas O'Hara, Chief Financial Officer of the Township of Wall, do hereby certify to the Township Committee of the Township of Wall that funds are available for the purchase of CAD/RMS message servers at a price not to exceed \$73,105.22 (seventy-three thousand one hundred five dollars and twenty-two cents) through state contract number 89967 and A88796.

Capital

**C-04-18-000-003-001**



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Thomas O'Hara, Chief Financial Officer



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Date: