

TOWNSHIP OF WALL

RESOLUTION NO. 21-1002

AUTHORIZATION TO EXECUTE A CONTRACT WITH GARDEN STATE HIGHWAY PRODUCTS FOR THE PURCHASE OF TWO (2) LIGHT TOWERS THROUGH THE SOMERSET COOPERATIVE PURCHASING SYSTEM AT A PRICE NOT TO EXCEED \$27,011.78

WHEREAS, the Township Committee is desirous of purchasing two (2) light towers with combination lift systems from Garden State Highway Products through the Somerset Cooperative Purchasing System; and

WHEREAS, the light towers being recommended for purchase under the Somerset Cooperative Purchasing System from Garden State Highway Products at a price not to exceed \$27,011.78 (twenty-seven thousand eleven dollars and seventy-eight cents); and

WHEREAS, Kenneth Brown, Jr., Chief of Police, recommends that the Township Committee purchase the light towers under cooperative purchasing; and

WHEREAS, the Township Administrator concurs with the recommendation to purchase the light towers through Somerset Cooperative Purchasing System at a price not to exceed \$27,011.78 (twenty-seven thousand eleven dollars and seventy-eight cents); and

WHEREAS, the Township of Wall entered into the Somerset Cooperative Purchasing System on December 23, 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 Kenneth Brown, Jr., Chief of Police, to authorize the purchase of two (2) light towers with a combination lift system from Garden State Highway Products through the Somerset Cooperative Purchasing System at a price not to exceed \$27,011.78 (twenty-seven thousand eleven dollars and seventy-eight 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 October 13, 2021



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 two (2) light towers with a combination lift system from Garden State Highway Products through the Somerset Cooperative Purchasing System at a price not to \$27,011.78 (twenty-seven thousand eleven dollars and seventy-eight cents).

Operating		
Account	Description	Amount
1-01-26-291-000-299	DPW Special Projects	\$27,011.78



Thomas O'Hara, CFO
Chief Financial Officer

Date: 10/13/21