

TOWNSHIP OF WALL

RESOLUTION NO. 22-0311

AUTHORIZATION TO EXECUTE A CONTRACT WITH FEIGUS OFFICE FURNITURE FOR THE PURCHASE OF OFFICE FURNITURE AND FILING CABINETS FOR THE CONSTRUCTION AND LAND USE DEPARTMENT THROUGH STATE CONTRACT #A81713 AT A PRICE NOT TO EXCEED \$2,492.80

WHEREAS, the Township Committee is desirous of purchasing office furniture and filing cabinets for the Construction and Land Use Departments within the Municipal Building; and,

WHEREAS, the Construction and Land Use Department received a proposal from Feigus Furniture through State Contact #A81713, and recommends that the Township Committee authorize the purchase of office furniture and filing cabinets in the total amount of \$2,492.80 (two thousand four hundred ninety-two dollars and eighty cents); and,

WHEREAS, the Township Administrator has reviewed the requests for furniture for the Construction and Land Use Departments and approves the request; and,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Wall, County of Monmouth, New Jersey that the Township award the contract for the purchase of furniture and filing cabinets in the total amount of \$2,492.80 (two thousand four hundred ninety-two dollars and eighty cents) through State Contact #A81713, 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 Committee of the Township of Wall in the County of Monmouth in the State of New Jersey at a meeting held on March 23, 2022




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 Feigus Office Furniture for the purchase of furniture and filing cabinets for the Construction and Land Use in the total amount of \$2,492.80 (two thousand four hundred ninety- two dollars and eighty cents) through State Contact #A81713.

Capital		
Account	Description	Amount
C-04-20-000-002-006	Ordinance #11-2020	\$2,492.80



Thomas O'Hara, CFO
Chief Financial Officer

Date: 3/23/22