

TOWNSHIP OF WALL

RESOLUTION NO. 22-0517

**AUTHORIZATION TO EXECUTE A CONTRACT WITH HERTRICH FLEET SERVICES, INC. FOR THE PURCHASE OF TWO (2) CHEVROLET TAHOES FOR THE POLICE DEPARTMENT THROUGH STATE CONTRACT #209-FLEET-01387 (T2007) AT A PRICE NOT TO EXCEED \$83,283.00**

**WHEREAS**, the Township Committee wishes to acquire two (2) Chevrolet Tahoes for the Police Department; and,

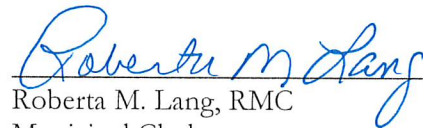
**WHEREAS**, the Chief of Police received a proposal from Hertrich Fleet Services, Inc. through State Contact and recommends that the Township Committee authorize the purchase of two (2) Chevrolet Tahoes in the total amount of \$83,283.00 (eighty-three thousand two hundred eighty-three dollars and zero cents); and,

**WHEREAS**, the Chief of Police has reviewed the proposal for two (2) Chevrolet Tahoes for the Police Department and recommends that the Township purchase the two (2) Chevrolet Tahoes through State Contract#209-FLEET-01387 (T2007); and,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Committee of the Township of Wall, County of Monmouth, New Jersey that the Township authorizes the purchase of two (2) Chevrolet Tahoes in the total amount of \$83,283.00 (eighty-three thousand two hundred eighty-three dollars and zero cents) through State Contract#209-FLEET-01387 (T2007).

**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 May 25, 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 the purchase of two (2) Chevrolet Tahoes for the Police Department in the total amount of \$83,283.00 (eighty-three thousand two hundred eighty-three dollars and zero cents) through State Contract #209-FLEET-01387 (T2007).

<b>Operating</b>		
<b>Account</b>	<b>Description</b>	<b>Amount</b>
2-01-25-240-240-128	Police – Other	\$83,283.00



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Thomas O'Hara, CFO  
Chief Financial Officer

Date: 9/29/22