

TOWNSHIP OF WALL

RESOLUTION NO. 22-0629

AUTHORIZATION TO AWARD A CONTRACT FOR PUMP STATION WET WELL CLEANING TO MUNICIPAL MAINTENANCE AT A PRICE NOT TO EXCEED \$14,850.00

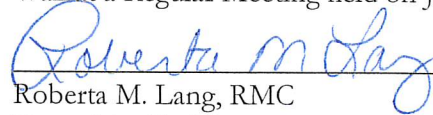
WHEREAS, the Township of Wall solicited quotes for pump station wet well cleaning; and,

WHEREAS, the Wall Township Superintendent of Public Works, evaluated the proposals for qualifications, experience and cost reasonableness, and recommends the award of contract to Municipal Maintenance in the amount of \$14,850.00 (fourteen thousand eight hundred fifty dollars).

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Wall, that the Committee concurs with the recommendation of the Wall Township Superintendent of Public Works and the Township is authorized to award the contract for pump station wet well cleaning in an amount not to exceed \$14,850.00 (fourteen thousand eight hundred fifty dollars) to Municipal Maintenance.

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, Township 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 Regular Meeting held on June 22, 2022.

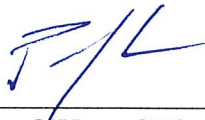


Roberta M. Lang, RMC
Township Clerk

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 pump station wet well cleaning in an amount not to exceed \$14,850.00 (fourteen thousand eight hundred fifty dollars)

Operating		
Account	Description	Amount
2-09-55-502-000-530	Utility – Capital Outlay	\$14,850.00



Thomas O'Hara, CFO
Chief Financial Officer

Date: 6/22/22