

TOWNSHIP OF WALL

RESOLUTION NO. 20-0402

**AUTHORIZATION TO EXECUTE A CONTRACT WITH KROLL/FEIGUS  
OFFICE FURNITURE FOR THE PURCHASE OF COURT OFFICE  
WORKSTATIONS THROUGH STATE CONTRACT #A81629 AT A PRICE NOT  
TO EXCEED \$17,724.40**

**WHEREAS**, the Township Committee wants to acquire court office workstations; and

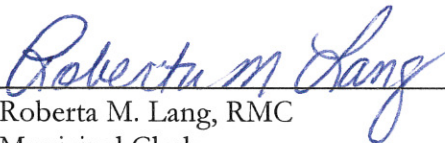
**WHEREAS**, the Township Administrator has reviewed the requests for court office workstations and approves the request; and

**WHEREAS**, the Administrator received a proposal from Kroll/Feigus Furniture through State Contact #A81629.

**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 court office workstations in the total amount of \$17,724.40 (seventeen thousand seven hundred twenty-four dollars and forty cents).

**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.

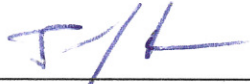
I, Roberta M. Lang, Municipal Clerk of the Township of Wall in the County of Monmouth and the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Committee of the Township of Wall in the County of Monmouth in the State of New Jersey at a meeting held on April 8, 2020

  
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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 for court office workstations in the total amount of \$17,724.40 (seventeen thousand seven hundred twenty-four dollars and forty cents).

| Operating           |                 |             |
|---------------------|-----------------|-------------|
| Account             | Description     | Amount      |
| 0-01-26-291-000-299 | Court Furniture | \$17,724.40 |



Thomas O'Hara, CFO  
Chief Financial Officer

Date: 4/8/20