

**TOWNSHIP OF WALL**

**RESOLUTION NO. 20-1217**

**AUTHORIZATION TO EXECUTE A CONTRACT WITH APPLIED CONCEPTS  
INC FOR A STALKER MC360 MESSAGE TRAILER AT A PRICE NOT TO  
EXCEED \$16,754.85**

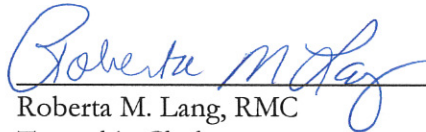
**WHEREAS**, the Township of Wall solicited quotes for a message trailer for the Wall Township Police Department; and

**WHEREAS**, Wall Township Police Lieutenant O'Halloran, evaluated the proposals for qualifications, experience and cost reasonableness, and recommends the award of a contract to Applied Concepts Inc. in an amount not to exceed \$16,754.85 (sixteen thousand seven hundred fifty-four dollars and eighty-five cents); and

**NOW THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Wall, that the contract for the message trailer is hereby awarded the contract for to Applied Concepts Inc, in an amount not to exceed \$16,754.85 (sixteen thousand seven hundred fifty-four dollars and eighty-five cents)

**BE IT FURTHER RESOLVED**, that all Township officials including, but not limited to 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, 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 Council of the Township of Wall in the County of Monmouth in the State of New Jersey at a meeting held on December 16, 2020



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 message trailer that the Township awards the contract for to Applied Concepts Inc. in an amount not to exceed \$16,754.85 (sixteen thousand seven hundred fifty-four dollars and eighty-five cents)

<b>Operating</b>		
<b>Account</b>	<b>Description</b>	<b>Amount</b>
0-01-26-291-000-299	DPW Special Projects	\$16,754.85



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Thomas O'Hara, CFO  
Chief Financial Officer

Date: 12/10/20