

TOWNSHIP OF WALL

RESOLUTION NO. 19-0815

AUTHORIZATION TO EXECUTE A CONTRACT WITH ALL TRAFFIC SOLUTIONS FOR A RADAR MESSAGE SIGN THROUGH STATE CONTRACT 17-FLEET-00776 AT A PRICE NOT TO EXCEED \$14,405.85

WHEREAS, the Township of Wall wishes to purchase a radar message sign for the Police Department and;

WHEREAS, the message radar sign being recommended for purchase under State Contract 17-FLEET-00776 is being provided by All Traffic Solutions; and

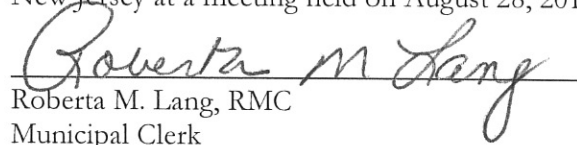
WHEREAS, the Chief of Police of the Township of Wall recommends the utilization of State Contract on the grounds that they can provide the quality of products at the most reasonable price; and

WHEREAS, the Township Committee acknowledges that sufficient funds exist for the purpose of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Wall, County of Monmouth, State of New Jersey that the radar message sign under State Contract 17-FLEET - 00776 from All Traffic Solutions at a price not to exceed \$14,405.85 (fourteen thousand four hundred five dollars and eighty-five cents) is hereby ratified.

BE IT FURTHER RESOLVED that all Township officials including, but not limited to, the Mayor, Chief of Police 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 Council of the Township of Wall in the County of Monmouth in the State of New Jersey at a meeting held on August 28, 2019.


Roberta M. Lang, RMC
Municipal Clerk

Certification

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 a radar message sign under State Contract 17-FLEET - 00776 from All Traffic Solutions at a price not to exceed \$14,405.85 (fourteen thousand four hundred five dollars and eighty-five cents)

Operating		
Account	Description	Amount
9-01-26-291-000-299	DPW Capital Projects	\$14,405.85



Thomas O'Hara, CFO
Chief Financial Officer

Date: 8/28/19