

TOWNSHIP OF WALL

RESOLUTION NO. 19-0821

AUTHORIZATION TO EXECUTE A CONTRACT WITH STORR TRACTOR COMPANY FOR THE PURCHASE A TORO INFIELD PRO 5040 THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ) AT A PRICE NOT TO EXCEED \$27,792.80

WHEREAS, the Township Committee is desirous of purchasing a Toro Infield Pro 5040 from Storr Tractor Company through the Educational Services Commission of New Jersey; and

WHEREAS, the Toro Infield Pro 5040 being purchased is under the Educational Services Commission of New Jersey from Storr Tractor Company at a price not to exceed \$27,792.80 (twenty-seven thousand seven hundred ninety-two dollars and eighty cents); and

WHEREAS, Joseph Lentini, Director of Public Works, recommends that the Township Committee purchase the Toro Infield Pro 5040 under cooperative purchasing; and

WHEREAS, the Township Administrator concurs with the recommendation to purchase the Toro Infield Pro 5040 through the Educational Services Commission of New Jersey at a price not to exceed \$27,792.80 (twenty-seven thousand seven hundred ninety-two dollars and eighty cents).

WHEREAS, the Township of Wall entered into the Educational Services Commission of New Jersey on March 12, 2014; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Wall as follows:

1. The Township Committee hereby concurs with the recommendations of Joseph Lentini, Director of Public Works, to authorize the purchase of the following: Toro Infield Pro 5040 under the Educational Services Commission of New Jersey from Storr Tractor Company at a price not to exceed \$27,792.80 (twenty-seven thousand seven hundred ninety-two dollars and eighty cents).
2. This resolution is subject to the filing of certification from the CFO as to the availability of funds per N.J.A.C.5:30-5.3 (a).
3. The Mayor, Municipal Clerk and any other applicable Township officers or employees are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the terms of this resolution.

I, Roberta M. Lang, 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 meeting held on August 28, 2019.


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 the purchase of Toro Infield Pro 5040 under the Educational Services Commission of New Jersey from Storr Tractor Company at a price not to exceed \$27,792.80 (twenty-seven thousand seven hundred ninety-two dollars and eighty cents).

Operating		
Account	Description	Amount
9-01-26-291-000-299	DPW Capital Projects	\$27,792.80



Thomas O'Hara, CFO
Chief Financial Officer

Date: 8/28/19