

**TOWNSHIP OF WALL**

**RESOLUTION NO. 19-0824**

**AUTHORIZATION TO EXECUTE A CONTRACT WITH TYRRELL TECH DIGITAL PRINTING SYSTEMS FOR THE PURCHASE OF A MIMAKI 54' DUAL HEAD INKJET PRINTER/CUTTER AT A PRICE NOT TO EXCEED \$17,145.00**

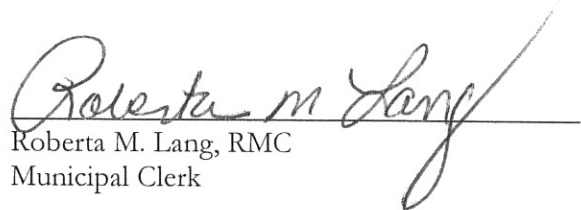
**WHEREAS**, the Township of Wall solicited quotes for a Mimaki 54' dual head inkjet printer/cutter for the Department of Public Works; and

**WHEREAS**, the Wall Township Director of Public Works, Joseph Lentini, evaluated the proposals for qualifications, experience and cost reasonableness, and recommends the award of contract to Tyrrell Tech Digital Printing Systems s in the amount of \$17,145.00 (seventeen thousand one hundred forty-five dollars).

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Committee of the Township of Wall, that the Township awards the contract for a Mimaki 54' dual head inkjet printer/cutter for the Department of Public Works in the amount \$17,145.00 (seventeen thousand one hundred forty-five dollars) to Tyrrell Tech Digital Printing Systems.

**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, County of Monmouth, 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, County of Monmouth, State of New Jersey, at a meeting held August 28, 2019.

  
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 a Mimaki 54' dual head inkjet printer/cutter for the Department of Public Works in the amount \$17,145.00 (seventeen thousand one hundred forty-five dollars) from Tyrrell Tech Digital Printing Systems

Operating		
Account Number	Description	Amount
9-01-26-291-000-299	DPW Capital Projects	\$17,145.00



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Thomas O'Hara, CFO  
Chief Financial Officer

Date:

8/28/19