

TOWNSHIP OF WALL

RESOLUTION NO. 18-0410

AUTHORIZATION TO EXECUTE A CONTRACT WITH MOTOROLA SOLUTIONS CARE OF ALLCOMM FOR PORTABLE RADIOS AND BATTERIES UNDER STATE CONTRACT #83909 AT A PRICE NOT TO EXCEED \$13,623.60

WHEREAS, the Township of Wall wishes to enter into an agreement for portable radios and batteries; and

WHEREAS, the portable radios and batteries being recommended for purchase under State Contract are as follows:

- Motorola Solutions Care of Allcomm

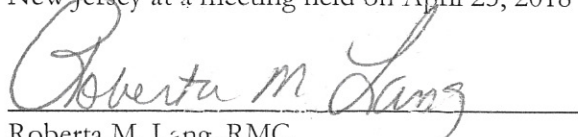
WHEREAS, the Chief of Police of the Township of Wall recommends the utilization of these contracts on the grounds that they can provide the quality of products at the most reasonable price; and

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 purchase of portable radios and batteries under State Contract # 83909 Motorola Solutions Care of Allcomm in an amount not to exceed \$13,623.60 (thirteen thousand six hundred twenty-three dollars and sixty cents) is hereby ratified.

BE IT FURTHER RESOLVED that all Township officials including, but not limited to, the Mayor, Township Superintendent of Public Works 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 April 25, 2018



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 the purchase of portable radios and batteries under State Contract #83909 Motorola Solutions Care of Allcomm in an amount not to exceed \$13,623.60 (thirteen thousand six hundred twenty-three dollars and sixty cents)

Current Fund:

Portable Radios:

C-04-17-007-006-007



Thomas O'Hara, Chief Financial Officer

Date: 4/25/18