

TOWNSHIP OF WALL

RESOLUTION NO. 21-0150

AUTHORIZATION TO EXECUTE A CONTRACT WITH CUSTOM CONCRETE FOR THE FOOTBALL STORAGE ROOM BUILDING FLOOR THROUGH THE STATE CONTRACT AT A PRICE NOT TO EXCEED \$25,050.00

WHEREAS, the Township Committee is desirous of flooring for the Football Storage building from Custom Concrete through State Contract; and

WHEREAS, the flooring being purchased is through State Contract from Custom Concrete at a price not to exceed \$25,050.00 (twenty-five- thousand fifty dollars and zero cents); and

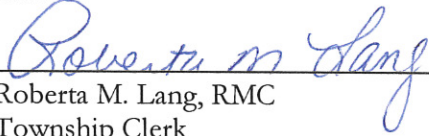
WHEREAS, Joseph Lentini, Superintendent of Public Works, recommends that the Township Committee purchase the flooring through State Contract; and

WHEREAS, the Township Administrator concurs with the recommendation to purchase the flooring through the State Contract at a price not to exceed \$25,050.00 (twenty-five- thousand fifty dollars and zero cents); 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 Joseph Lentini, Superintendent of Public Works, to authorize the purchase of the flooring through the State Contract from Custom Concrete at a price not to exceed \$25,050.00 (twenty-five-thousand fifty dollars and zero cents).
2. This resolution is subject to the filing of a 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, Township 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 Regular Meeting held on January 27, 2021.



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 flooring through the State Contract from Custom Concrete at a price not to exceed \$25,050.00 (twenty-five-thousand fifty dollars and zero cents)

Operating		
Account	Description	Amount
1-01-26-291-000-299	DPW – Special Projects	\$25,050.00



Thomas O'Hara, CFO
Chief Financial Officer

Date: 4/27/21