

TOWNSHIP OF WALL

RESOLUTION NO. 21-0419

**AUTHORIZATION TO EXECUTE A CONTRACT WITH CUSTOM
CONCRETE FOR THE REMOVAL AND INSTALLATION OF WALKWAY IN
THE MUNICIPAL COMPLEX PARKING LOT THROUGH STATE CONTRACT
T0278 AT A PRICE NOT TO EXCEED \$121,487.00**

WHEREAS, the Township of Wall wishes to remove and install walkway in the Municipal Complex and;

WHEREAS, the services being recommended for purchase under State Contract #T0278 are being provided by Custom Concrete; and

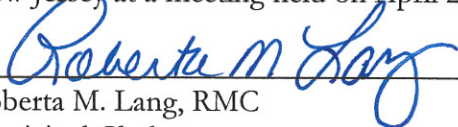
WHEREAS, the Director of Public Works of the Township of Wall recommends the utilization of State Contract on the grounds that they can provide the quality of products at the most reasonable price; and

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 repair of the walkways under State Contract #T0278 from Custom Concrete at a price not to exceed \$121,487.00 (one hundred twenty-one thousand four hundred eighty-seven dollars and zero 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 April 28, 2021



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 removal and installation of walkway under State Contract #T0278 from Custom Concrete at a price not to exceed \$121,487.00 (one hundred twenty-one thousand four hundred eighty-seven dollars and zero cents)

Capital		
Account	Description	Amount
C-04-18-000-002-003	Ordinance #9-2018 / Township Facilities & Parks	\$255.22
C-04-18-000-002-008	Ordinance #9-2018 / Township Facilities & Parks	\$7,681.00
C-04-19-000-002-004	Ordinance #13-2019 / Township Facilities & Parks	\$13,550.78
C-04-19-000-002-009	Ordinance #13-2019 / Township Facilities & Parks	\$100,000.00



Thomas O'Hara, CFO
Chief Financial Officer

Date:

4/28/21