

TOWNSHIP OF WALL

RESOLUTION NO. 21-0511

AUTHORIZATION TO EXECUTE A CONTRACT WITH FEIGUS OFFICE FURNITURE FOR THE PURCHASE OF OFFICE FURNITURE FOR THE ENGINEERING AND LAND USE OFFICES THROUGH STATE CONTRACT #A81713 AT A PRICE NOT TO EXCEED \$24,912.60

WHEREAS, the Township Committee wants to acquire furniture for the Engineering and Land Use Offices; and

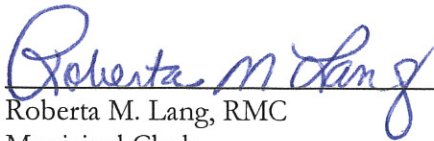
WHEREAS, the Township Administrator has reviewed the requests for furniture for the Engineering and Land Use Offices and approves the request; and

WHEREAS, the Administrator received a proposal from Feigus Furniture through State Contact #A81713.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Wall, County of Monmouth, New Jersey that the Township award the contract for furniture for the Engineering and Land Use Offices in the total amount of \$24,912.60 (twenty-four thousand nine hundred twelve dollars and sixty cents).

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 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 Committee of the Township of Wall in the County of Monmouth in the State of New Jersey at a meeting held on May 26, 2021



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 for the purchase of office furniture for the Engineering and Land Use Offices from Feigus Office Furniture in the total amount of \$24,912.60 (twenty-four thousand nine hundred twelve dollars and sixty cents).

| Capital | | |
|---------------------|---|---------------|
| Account | Description | Amount |
| C-04-20-000-002-003 | Ordinance #11-2020 Township Facilities and Parks | \$24,912.60 |



Thomas O'Hara, CFO
Chief Financial Officer

Date: 5/26/21