

**TOWNSHIP OF WALL**

**RESOLUTION NO. 21-0807**

**AUTHORIZATION TO EXECUTE A CONTRACT WITH CUTTER DRILL & MACHINE INC. FOR AIR RELIEF INSERTION VALVES AT A PRICE NOT TO EXCEED \$13,513.91**


**WHEREAS**, the Township of Wall solicited quotes for air relief insertion valves for the Wall Township Department of Public Works; and

**WHEREAS**, Wall Township Department of Public Works, evaluated the proposals for qualifications, experience and cost reasonableness, and recommends the award of a contract to Cutter Drill & Machine Inc. in an amount not to exceed \$13,513.91 (thirteen thousand five hundred thirteen dollars and ninety-one cents); and

**NOW THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Wall, that the contract for the air relief insertion valves is hereby awarded the contract for to Cutter Drill & Machine Inc., in an amount not to exceed \$13,513.91 (thirteen thousand five hundred thirteen dollars and ninety-one cents).

**BE IT FURTHER RESOLVED**, that all Township officials including, but not limited to 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, 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 August 25, 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 air relief insertion valves that the Township awards the contract for to Cutter Drill & Machine Inc. in an amount not to exceed \$13,513.91 (thirteen thousand five hundred thirteen dollars and ninety-one cents).

<b>Capital</b>		
<b>Account</b>	<b>Description</b>	<b>Amount</b>
C-08-55-582-000-200	Ordinance #12-2020 Various Improvements	\$13,513.91

  
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Thomas O'Hara, CFO  
Chief Financial Officer

Date: 8/25/21