

TOWNSHIP OF WALL

RESOLUTION NO. 22-0223

AUTHORIZATION TO EXECUTE A CONTRACT WITH FEIGUS OFFICE FURNITURE FOR THE PURCHASE OF OFFICE FURNITURE FOR THE ADMINISTRATION DEPARTMENT THROUGH STATE CONTRACT #A81713 AT A PRICE NOT TO EXCEED \$6,271.33

WHEREAS, the Township Committee wants to acquire furniture for the Administration Department; and,

WHEREAS, the Township Administrator has reviewed the requests for furniture for the Administration Department and approves the request; and,

WHEREAS, the Township Administrator received a proposal from Feigus Furniture through State Contact #A81713, and recommends that the Township Committee authorize the purchase of office furniture in the total amount of \$6,271.33 (six thousand two hundred seventy-one dollars and thirty-three cents)

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 the purchase of furniture for the Administration Department in the total amount of \$6,271.33 (six thousand two hundred seventy-one dollars and thirty-three 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 February 23, 2022



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 Feigus Office for furniture for the Administration Department in the total amount of \$6,271.33 (six thousand two hundred seventy-one dollars and thirty-three cents).

Capital		
Account	Description	Amount
C-04-20-000-002-006	Ordinance #11-2020	\$6,271.33



Thomas O'Hara, CFO
Chief Financial Officer

Date: 2/23/22