

TOWNSHIP OF WALL

RESOLUTION NO. 22-0421

**AUTHORIZATION TO EXECUTE A CONTRACT WITH BEYER FORD FOR
THE PURCHASE OF TWO (2) 2022 FORD F-250 XL 4WD FOR THE
DEPARTMENT OF PUBLIC WORKS THROUGH STATE CONTRACT #88727 AT
A PRICE NOT TO EXCEED \$86,550.00**

WHEREAS, the Township Committee wishes to acquire two (2) 2022 Ford F-250 for the Department of Public Works; and,

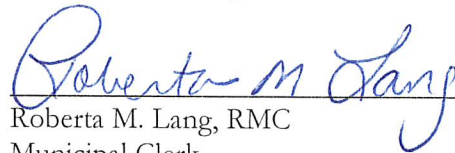
WHEREAS, the Superintendent of Public Works received a proposal from Beyer Ford through State Contact #88727 and recommends that the Township Committee authorize the purchase of two (2) 2022 Ford F-250 in the total amount of \$86,550.00 (eight-six thousand five hundred fifty dollars and zero cents); and,

WHEREAS, the Superintendent of Public Works has reviewed the requests for two (2) 2022 Ford F-250 for the Department of Public Works and approves the request; and,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Wall, County of Monmouth, New Jersey that the Township authorizes the purchase of two (2) 2022 Ford F-250 in the total amount of \$86,550.00 (eight-six thousand five hundred fifty dollars and zero cents) through State Contract #88727.

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 April 27, 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 the purchase of two(2) 2022 Ford F-250 for the Department of Public Works in the total amount of \$86,550.00 (eight-six thousand five hundred fifty dollars and zero cents)through State Contract #88727.

Capital		
Account	Description	Amount
C-04-21-000-003-003	Ordinance #16-2021	\$86,550.00



Thomas O'Hara, CFO
Chief Financial Officer

Date: 4/27/22