

**TOWNSHIP OF WALL**

**RESOLUTION NO. 22-0417**

**AUTHORIZATION TO AWARD A CONTRACT FOR THE FIREWORKS DISPLAY  
FOR THE 2022 WALL FAIR WITH D & M FIREWORKS AT A PRICE NOT TO  
EXCEED \$16,000.00**

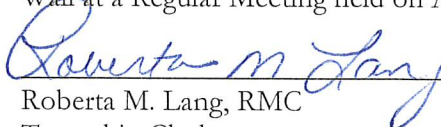
**WHEREAS**, the Township of Wall solicited quotes for a firework display for the 2022 Wall Fair; and

**WHEREAS**, the Wall Township Director of Recreation, evaluated the proposals for qualifications, experience and cost reasonableness, and recommends the award of contract to D&M Fireworks, Inc. in the amount of \$16,000.00 (sixteen thousand dollars).

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Wall, that the Township shall award the contract for fireworks display for the 2022 Wall Fair in the amount of \$16,000.00 (sixteen thousand dollars) to D&M Fireworks.

**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, Township Clerk of the Township of Wall, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Township Committee of the Township of Wall at a Regular Meeting held on April 27, 2022.

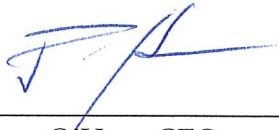
  
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Roberta M. Lang, RMC  
Township Clerk

### 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 the Firework Display for the Wall Fair in the amount of \$16,000.00(sixteen thousand dollars) to be paid to D&M Fireworks.

Trust		
Account	Description	Amount
T-17-56-860-001-312	Fireworks Display Wall Fair- Recreation 4 <sup>TH</sup> of July	\$16,000.00



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Thomas O'Hara, CFO  
Chief Financial Officer

Date: 4/27/22