

TOWNSHIP OF WALL

RESOLUTION NO. 22-0502

**AUTHORIZATION TO EXECUTE CHANGE ORDER NUMBER TWO WITH
MOTOROLA SOLUTIONS INC., FOR THE PURCHASE OF A NJICS 700 MHZ
SYSTEM**

WHEREAS, the Township of Wall and Motorola Solutions, Inc., are parties to a State Contract for the purchase of a NJICS 700 MHz System in an original amount of \$1,552,265.10 (one million five hundred fifty-two thousand two hundred sixty-five dollars and ten cents); and,

WHEREAS, Motorola Solutions, Inc., submitted three Change Orders No. NJA19I150A-1, NJA19I50A-2 and NJA19I50A-3 which addressed the changes to the proposed scope of work and the addition of Citizen Input, to increase the total contract price to \$1,586,667.02. (One million five hundred eighty-six thousand six hundred sixty-seven dollars and two cents); and,

WHEREAS, Resolution No. 21-0645 authorized Change Order Number One with Motorola Solutions, Inc., to allow for \$33,860.00, total contract amount of \$1,586,125.10, which provided for additional funds to address part of the work; and,

WHEREAS, Resolution No. 21-0645 failed to include an additional \$541.92 in funds needed as indicated in the Change Orders referenced above; and,

WHEREAS, Kenneth Brown, Jr., Chief of Police, has reviewed the project and Change Order No. Two and recommends that the Township execute Change Order No. 2 in an amount of \$541.92 (five hundred forty-one dollars and ninety-two cents); and,

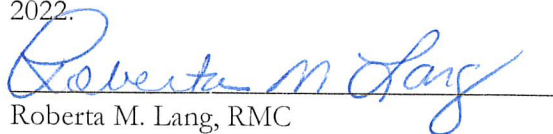
WHEREAS, the total new contract price shall be \$1,586,667.02 (one million five hundred eighty-six thousand six hundred sixty-seven dollars and two cents) after Change Order No. 2 has been accepted and executed by the Township; and,

WHEREAS, the Certification of the Township Chief Financial Officer is attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Wall, County of Monmouth, New Jersey that Change Order No. 2 - in an amount of \$541.92 (five hundred forty-one dollars and ninety-two cents) for the contract between the Township of Wall and Motorola Solutions Inc., be executed thereby increasing the new total contract price for the project to \$1,586,667.02 (one million five hundred eighty-six thousand six hundred sixty-seven dollars and two cents).

BE IT FURTHER RESOLVED The Mayor, Municipal Clerk and any other applicable Township officers or employees are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the terms of this resolution.

I, Roberta M. Lang, Municipal 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 May 11, 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 Change Order No. 2 - in an amount of \$541.92 (five hundred forty-one dollars and ninety-two cents) to accommodate changes to the proposed scope of work for the Motorola Solutions Inc., contract.

Operating		
Account	Description	Amount
2-01-26-291-000-299	DPW-Special Projects	\$541.92



Thomas O'Hara, CFO
Chief Financial Officer

Date: 5/11/22