

**RESOLUTION 73 - 2021  
RESOLUTION AUTHORIZING AGREEMENT  
WITH NETCARRIER TELECOM, INC.**

**WHEREAS**, the Borough has heretofore invited and received Proposals for Telephone and Data Services for a portion of its Telephone and Data transmission needs; and

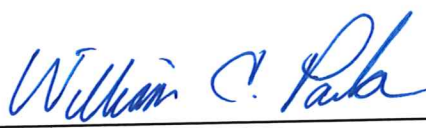
**WHEREAS**, the Purchasing Agent has recommended the acceptance of a Proposal from NETCARRIER TELECOM, INC., for such services as more particularly described within their quotation dated April 16, 2021; and

**WHEREAS**, the Borough deems it in the best interest to accept the aforesaid Proposal which is at a rate less than the other Proposals received;

**NOW THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that the Proposal from NETCARRIER TELECOM, INC., for the provision of certain Telephone and Data Transmission Services as more particularly set forth in their Quotation dated April 16, 2021, is hereby accepted and authorized;

**BET IT FURTHER RESOLVED**, that the Mayor and Clerk are hereby authorized to endorse an Agreement for the aforesaid services upon terms consistent with the Quotation dated April 16, 2021.

**BOROUGH OF WOODBURY HEIGHTS**

BY:   
\_\_\_\_\_  
**WILLIAM C. PACKER, MAYOR**

**ATTEST:**

  
\_\_\_\_\_  
**SHANNON ELTON, ACTING CLERK**

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at a regular meeting held on the 19<sup>TH</sup> day of May, 2021.

  
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**SHANNON ELTON, ACTING CLERK**

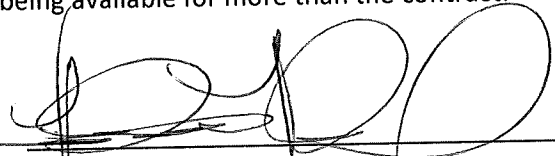
**CERTIFICATION OF AVAILABILITY OF FUNDS**

I, Victoria Holmstrom, being the Chief Financial Officer of the Borough of Woodbury Heights, do hereby certify, pursuant to the rules of the Local Finance Board of the State of New Jersey and in accordance with N.J.S.A. 40A:4-57, that there are available adequate funds for the proposed contract between the Mayor and Borough Council of the Borough of Woodbury Heights and Netcarrier.

The money necessary to fund said contract is in the maximum amount of \$ 14,400.00 and upon approval of the contact, all funds expended shall be charged to the following:

1-01-31-440-000-303	\$4,545.00
1-01-31-440-000-304	\$2,800.00
1-09-55-502-000-373	\$6,100.00
1-01-31-440-000-308	\$ 955.00

These funds are not being certified as being available for more than the contract.



Victoria Holmstrom, CFO

Date: May 1, 2021