

RESOLUTION 45-2024

**RESOLUTION AUTHORIZING AGREEMENT
WITH NETCARRIER TELECOM, INC.**

WHEREAS, the Borough of Woodbury Heights has heretofore invited and received quotations for Telephone and Data Services for a portion of its Telephone and Data Transmission needs; and

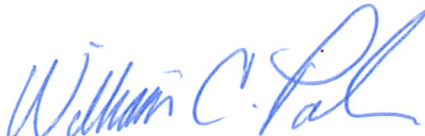
WHEREAS, the Purchasing Agent has recommended the acceptance of a Proposal from NETCARRIER TELECOM, INC for such services as more particularly described within their quotation February 27, 2024; and

WHEREAS, the Borough deems it in the best interest to accept the aforesaid Proposal which is at a rate less than 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 February 27, 2024, is hereby accepted and authorized;

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to endorse and Agreement for the aforesaid services upon terms consistent with the Quotation dated February 27, 2024.

BOROUGH OF WOODBURY HEIGHTS

BY: 
WILLIAM C. PACKER, MAYOR

ATTEST:


SHANNON ELTON, MUNICIPAL CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at the Regular Meeting held on the 17th day of April, 2024.


SHANNON ELTON, MUNICIPAL 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 TELECOM INC.

The money necessary to fund said contract is in the maximum amount of \$ 6,782.40 for 2024 and upon approval of the contact, all funds expended shall be charged to the following:

4-01-31-440-000-303	\$4,747.68
4-09-55-502-000-373	\$2,034.72

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



Victoria Holmstrom, CFO

Date: March 12, 2024