

**RESOLUTION 103 -2016**

**RESOLUTION AUTHORIZING A CONTRACT WITH PREMIER TECHNOLOGY SOLUTIONS, LLC FOR INFORMATION TECHNOLOGY AND COMPUTER NETWORK CONSULTING SERVICES**

**WHEREAS**, the Borough requires Information Technology and Computer Network Consultant services by a qualified firm for computer network support and assistance; and

**WHEREAS**, the qualified purchasing agent for the Borough solicited proposals for the project on December 1, 2016; and

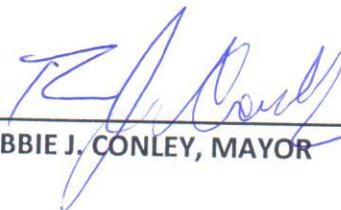
**WHEREAS**, the proposal received from Premier Technology Solutions, LLC was deemed to be the lowest responsible cost proposal with the best services to be provided to the Borough; and

**WHEREAS**, funds are available for the award of the Contract dated December 16, 2016 incorporated herein by reference as certified by the Borough CFO.

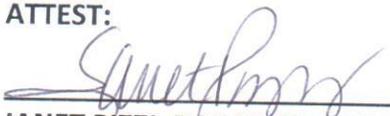
**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that the two (2) year Contract dated December 16, 2016 with Premier Technology Solutions, LLC for Information Technology and Computer Network Consultant services is hereby approved and authorized.

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby authorized to immediately execute the Contract forthwith after the adoption hereof for a commencement date of December 22, 2016.

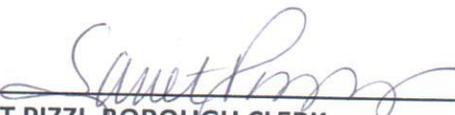
**BOROUGH OF WOODBURY HEIGHTS**

BY:   
ROBBIE J. CONLEY, MAYOR

ATTEST:

  
JANET PIZZI, BOROUGH CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at a regular meeting held on the 21<sup>st</sup> day of December, 2016.

  
JANET PIZZI, BOROUGH CLERK

### CERTIFICATION OF AVAILABILITY OF FUNDS

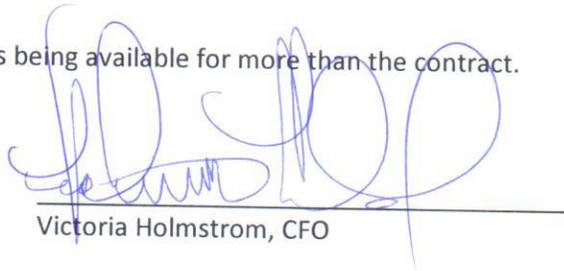
I, Victoria Holmstrom, being the Chief Financial Officer of the Borough of Woodbury Heights, do hereby certify, pursuant to the rules of the Local Finance Board of the State of New Jersey and in accordance with N.J.S.A. 40A:4-57, that there are available adequate funds for the proposed contract between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

The money necessary to fund said contract is in the maximum amount of \$ 9,530.00 and upon approval of the contact, all funds expended shall be charged to the following:

(prorated 1 month 2016 with block hours purchased)

6-01-20-120-000-232	\$425.84
6-01-20-130-000-232	\$425.84
6-01-20-145-000-232	\$425.84
6-09-55-502-000-232	\$851.67
6-01-25-240-000-232	\$425.84
6-01-20-110-000-232	\$425.84
6-01-21-180-000-202	\$425.80

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



Victoria Holmstrom, CFO

Date: 12/13/16

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Annual Contract: \$6,680.00

Block of hours: \$2,850.00

1/12<sup>th</sup> of Annual Contract: \$ 556.67

Block of Hours: \$2,850.00

**TOTAL: \$3,406.67**