

RESOLUTION NO. 2020 - 103

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO EDMUNDS GOVTECH, NORTHFIELD, NJ, FOR EDMUNDS MCSJ ANNUAL SOFTWARE MAINTENANCE RENEWAL, IN AN AMOUNT NOT TO EXCEED \$32,335.00.

WHEREAS, there exists a need for the Edmunds MCSJ Annual Software Maintenance Renewal; and

WHEREAS, the City of Vineland has a need to acquire such service as a Non-Fair and Open Contract pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of said services will exceed \$17,500.00; and

WHEREAS, the Director of Municipal Utilities has recommended that a contract be awarded to Edmunds GovTech, Northfield, NJ, for Edmunds MCSJ Annual Software Maintenance for the contract period of January 1, 2020 to December 31, 2020, in an amount not exceed \$32,335.00; and

WHEREAS, Edmunds GovTech has completed and submitted a Business Entity Disclosure Certification and the Political Contribution Disclosure Form for Non-Fair and Open Contract which certifies that Edmunds GovTech has not made any reportable contributions to a political or candidate committee in the City of Vineland in the previous one year and that the contract will prohibit Edmunds GovTech from making any reportable contributions through the term of the contract to a political or candidate committee in the City of Vineland; and

WHEREAS, the availability of funds for said contract to be awarded herein have been certified by the City Comptroller; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that:

1. This contract is awarded without competitive bidding in accordance with 40A:5(1)(dd) of the Local Public Contracts Law for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or to acquire or update non-proprietary software.
2. The Purchasing Agent be and the same is hereby authorized to issue contract to Edmunds GovTech, Northfield, NJ, for Edmunds MCSJ Annual Software Maintenance Renewal for the contract period of January 1, 2020 to December 31, 2020, in an amount not exceed \$32,335.00.
3. The Business Disclosure Entity Certification, the Political Contribution Disclosure Form and the Determination of Value be placed on file with this Resolution.
4. Notice of this action shall be printed once in the Daily Journal.

Adopted:

President of Council

ATTEST:

City Clerk

REQUEST FOR RESOLUTION
FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$17,500.00)



2/7/2020

(DATE)

1. Goods or Services (detailed description): Edmunds 2020 Software Maintenance

2. Amount to be Awarded: \$ 32,335.00

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

4. **Account Number to be Charged: \$ 14,550.75 00120140110423016
\$14,550.75 00555502900853016 \$ 3,233.50 00755502801553016

5. Contract Period (if applicable): 1/1/2020 - 12/31/2020

6. Date to be Awarded: 2/25/2020

7. Recommended Vendor and Address: Edmunds & Associates Inc.

301 Tilton Rd. #A Northfield NJ 08225-1213

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Invoice# 20-00632

Type of Contract: State National Regional County

Vendor's Cooperative Contract # _____

9. Evaluation Performed by: IS Staff

10. Approved by: [Signature]

11. Attachments:
 Awarding Proposal
 Other: Quote

- Send copies to: **Purchasing Department**
Business Administration
- **If more than one account #, provide break down**



Edmunds GovTech
 301 Tilton Road
 Northfield, NJ 08225

INVOICE #
20-00632

INVOICE DATE: 10/01/19
 DUE DATE: 01/02/20

Vineland City
 Attn: Accounts Payable
 640 East Wood Street
 Vineland, NJ 08360

Thank you for your business!
 Please contact us at (609) 645-7333
 with questions regarding this invoice.
 Visit our support site www.EA411.com

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
2020 Software Maintenance				
1.0000	MHEAD	2020 Software Maintenance	0.000000	0.00
1.0000	M-NJ-TX3	SS Property Tax Billing III	14,060.000000	14,060.00
1.0000/YR	M-NJ-WPT	WIPP Tax Annual Fee	1,240.000000	1,240.00
1.0000	M-NJ-FN2	SS Financial Accounting II	5,680.000000	5,680.00
1.0000	M-NJ-ER1	SS Electronic Requisitions I	975.000000	975.00
0.0000	M-NJ-DE1	SS Developers Escrow I	975.000000	0.00
0.0000	M-NJ-VS1	SS Vendor Self Service I	1,625.000000	0.00
1.0000	M-NJ-PR2	SS Payroll II	4,205.000000	4,205.00
1.0000	M-NJ-HR1	SS Human Resources I	2,275.000000	2,275.00
1.0000	M-NJ-ES1	SS Employee Self Service I	1,625.000000	1,625.00
1.0000	M-NJ-IV1	SS Inventory Control I	2,275.000000	2,275.00
0.0000	M-NJ-CE2	SS Permitting & Code Enf II	4,005.000000	0.00
0.0000	M-NJ-AR2	SS Accounts Receivable II	1,840.000000	0.00
0.0000	M-NJ-WO1	SS Customer Work Orders I	2,275.000000	0.00
			TOTAL DUE:	\$ 32,335.00

MCSJ License & Maintenance fees cover services from January 1, 2020 thru December 31, 2020.

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