

RESOLUTION NO. 2024- 25

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO EDMUNDS GOVTECH, NORTHFIELD, NJ, FOR EDMUNDS SOFTWARE MAINTENANCE RENEWAL, IN AN AMOUNT NOT TO EXCEED \$38,593.06.

WHEREAS, there exists a need for Edmunds Software Maintenance; 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 Information Systems Division has recommended that a contract be awarded to Edmunds GovTech, Northfield, NJ, for Edmunds Software Maintenance for the contract period of January 1, 2024 to December 31, 2024, in an amount not exceed \$38,593.06; 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 Chief Financial Officer; 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. The Purchasing Agent be and the same is hereby authorized to issue contract to Edmunds GovTech, Northfield, NJ, for Edmunds Software Maintenance Renewal for the contract period of January 1, 2024 to December 31, 2024, in an amount not exceed \$38,593.06.
2. The Business Disclosure Entity Certification, the Political Contribution Disclosure Form and the Determination of Value be placed on file with this Resolution.
3. Notice of this action shall be printed once in the Daily Journal.

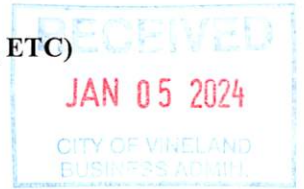
Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk

**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS  
UNDER 40A:11-5 EXCEPTIONS  
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**



12/19/2023  
(DATE)

1. Service (detailed description): Edmunds Software Maintenance Renewal

2. Amount to be Awarded: \$ 38,593.06

- Encumber Total Award
- Encumber by Supplemental Release

3. Amount Budgeted: \$ \_\_\_\_\_

4. Budgeted: By Ordinance No. \_\_\_\_\_  
Or Grant: Title & Year \_\_\_\_\_

5. \*\*Account Number to be Charged: 4-01-20-140-1104-23016 - \$17,366.88

6. Contract Period: 1/1/2024 - 12/31/2024


7. Date To Be Awarded: 1/23/2024

8. Recommended Vendor and Address: Edmunds Gov Tech  
301 Tilton Road, Northfield, NJ 08225

9. Justification for Vendor Recommendation:(attach additional information for Council review)  
Invoice #23-IN7191  
\_\_\_\_\_  
\_\_\_\_\_

- Non-Fair & Open (Pay-to-Play documents required)
- Fair & Open: How was RFP advertised? See attached documents

10. Evaluation Performed by: IS Division

11. Approved by: 

12. Attachments:

- Awarding Proposal
- Other: Quote

- Send copies to:  
Purchasing Division  
Business Administration

**\*\* If more than one account #, provide break down**



**Edmunds GovTech**  
 301 Tilton Road  
 Northfield, NJ 08225

Thank you for your business!  
 Please contact us at  
 AR@Edmundsgovtech.com  
 with questions regarding this invoice.  
 Visit our support site  
 www.Edmundsgovtech.com

## Quote:

Description: 2024 Software  
 Maintenance

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

QTY	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT	NOTES
1	1-RM-1309-5	Real Property Tax Billing III Maintenance	\$15966.18	\$15,966.18	Contract #: LSW-C0667-3
1	1-RM-1315-5	WIPP - Tax Maintenance	\$1408.11	\$1,408.11	Contract #: LSW-C0667-3
1	1-FM-0013-5	Finance Super Suite II Maintenance	\$6450.07	\$6,450.07	Contract #: LSW-C0667-3
1	1-FM-0006-5	Electronic Requisitions Maintenance	\$1107.18	\$1,107.18	Contract #: LSW-C0667-3
1	1-FM-0010-5	Escrow Accounting Maintenance	\$0	\$0.00	Contract #: LSW-C0667-3
1	1-FM-0020-5	Vendor Self-Service Maintenance	\$0	\$0.00	Contract #: LSW-C0667-3
1	1-PM-0851-5	Payroll II Maintenance	\$4775.1	\$4,775.10	Contract #: LSW-C0667-3
1	1-PM-0847-5	Human Resources Maintenance	\$2583.43	\$2,583.43	Contract #: LSW-C0667-3
1	1-PM-0844-5	Employee Self-Service Maintenance	\$1845.31	\$1,845.31	Contract #: LSW-C0667-3
1	1-FM-0018-5	Inventory Control Maintenance	\$2583.43	\$2,583.43	Contract #: LSW-C0667-3
1	1-RM-1302-5	AR & Business Licensing II Maintenance	\$0	\$0.00	Contract #: LSW-C0667-3
1	1-MM-0403-5	Work Orders Maintenance	\$0	\$0.00	Contract #: LSW-C0667-3
1	1-RM-1302-5	AR & Business Licensing II Maintenance	\$1874.25	\$1,874.25	Contract #: LSW-C0667-3
<b>TOTAL:</b>				<b>\$38,593.06</b>	
<b>PAYMENTS/ CREDITS APPLIED:</b>				<b>\$0.00</b>	
<b>TOTAL AMOUNT DUE:</b>				<b>\$38,593.06</b>	

**Proven Solutions That Power Local Government**