Edison Township Board of Education

312 Pierson Ave. Edison, NJ 08837
Phone (732) - 452-4900 - Fax (732) 452-4993
P.O. Number Must Appear on all Packages, Invoices, Delivery Slips, etc.
All invoices and correspondence must be sent to above address regardless of shipping point.

C

Purchase Order
PO-23-0000068

Ship To:
Edison Board of Education
312 Pierson Ave
Edison, NJ 08837

Attn:

Genesis Educational Services, Inc
300 Buckelew Avenue
Suite 207
Jamesburg, NJ 08831

Attn: Kate Bilotti

R-23-0000114

Date of Order	Vendor #	Description		
			SC ☐	
			Coop ☐	
			BID ☐	
7/1/2022	18973	Renewal: Genesis	QUOTE ☒	13-2522

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		Genesis Student Information System Annual Maintenance fee	45,712.00	45,712.00
1		Genesis Lesson Planner. Teachers electronically create, archive, update UNIT and Lesson Plans	5,625.00	5,625.00
1		Destiny Follett interface - export	350.00	350.00
1		Clever 3rd Party Interface - Export	350.00	350.00
1		IEP interface - export	350.00	350.00
1		Special Ed interface - import	350.00	350.00
1		Nutrikids third party interface	350.00	350.00
1		Ellevation Export Interface	350.00	350.00
1		Houghton Mifflin Harcourt(HMH) Export interface	350.00	350.00
1		Linkit 3rd party software export	350.00	350.00
1		Lunch interface - import	350.00	350.00
1		Genesis Automated Dialer Service export	350.00	350.00
1		OneRoster export interface	350.00	350.00
1		Pearson EasyBridge Interface	350.00	350.00
1		HIBster Export Interface	350.00	350.00
1		Registration Gateway Import interface	350.00	350.00
1		3rd IMS One Roster Export	350.00	350.00
1		7x24 Off-Site secure data backup services	16,551.00	16,551.00
1		Genesis Staff Management Annual Maintenance	10,404.00	10,404.00
1		Genesis Payroll System Annual Maintenance	15,606.00	15,606.00
1		Genesis Budgetary Accounting System Annual Maintenance	20,400.00	20,400.00

Vendor's Invoice #	Amount	Date Paid	Warrant #
22-155	119,548.00		

TOTAL THIS ORDER 119,548.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that amount charged is a reasonable one.

X Kathryn Bilotti — 6/28/22
VENDOR SIGN HERE — DATE

OFFICIAL POSITION Director of Administration TAX ID OR SOCIAL SECURITY#: 04-3595606

Approval to Purchase
This order not valid unless signed by Board Secretary

Bernard F. Bragen Jr.
Board Secretary

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Edison Township Board of Education

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PO-23-0000068

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R-23-0000114

SC ☐	
Coop ☐	
BID ☐	
QUOTE ☒	13-2522

Date of Order	Vendor #	Description
7/1/2022	18973	Renewal: Genesis

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST

Shipping Costs: None

Account

11-000-230-530-69-750	"""TELEPHONE, INTERNE	59,774.00
11-190-100-610-69-705	EDUCATIONAL SUPPLIE	59,774.00

R-23-0000114 Approved By

Barca, Emilio R	6/23/2022
Raymond, Daryann	6/23/2022
Bragen, Bernard F	6/27/2022

Vendor's Invoice #	Amount	Date Paid	Warrant #

TOTAL THIS ORDER 119,548.00

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VENDOR SIGN HERE — DATE

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Bernard F Bragen Jr
Board Secretary

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Genesis Educational Services
300 Buckelew Ave. Ste.#201
Jamesburg, NJ 08831

Quotation

Date	Quote #
6/2/2022	13-2522

Name / Address

Edison Board of Education
312 Pierson Avenue
Edison, New Jersey 08837

Description	Hours	Rate	Total
Genesis Student Information System Annual Maintenance fee		45,712.00	45,712.00
Genesis Lesson Planner. Teachers electronically create, archive, update UNIT and Lesson Plans		5,625.00	5,625.00
Destiny Follett interface - export		350.00	350.00
Clever 3rd Party Interface - Export		350.00	350.00
IEP interface - export		350.00	350.00
Special Ed interface - import		350.00	350.00
Nutrikids third party interface		350.00	350.00
Ellevation Export Interface		350.00	350.00
Houghton Mifflin Harcourt(HMH) Export interface		350.00	350.00
Linkit 3rd party software export		350.00	350.00
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Genesis Automated Dialer Service export		350.00	350.00
OneRoster export interface		350.00	350.00
Pearson EasyBridge Interface		350.00	350.00
HIBster Export Interface		350.00	350.00
Registration Gateway Import interface		350.00	350.00
3rd IMS One Roster Export		350.00	350.00
7x24 Off-Site secure data backup services		16,551.00	16,551.00
Genesis Staff Management Annual Maintenance		10,404.00	10,404.00
Genesis Payroll System Annual Maintenance		15,606.00	15,606.00
Genesis Budgetary Accounting System Annual Maintenance		20,400.00	20,400.00

SCHOOL YEAR 2022/2023

Phone #
732-521-7730

Total **$119,548.00**

Genesis
300 Buckelew Avenue
Suite 201
Jamesburg, NJ 08831

Quotation

Date	Quote #
6/2/2022	13-2522

Name / Address
Edison Board of Education 312 Pierson Avenue Edison, New Jersey 08837

Description	Hours	Rate	Total
Genesis Student Information System Annual Maintenance fee		45,712.00	45,712.00
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HIBster Export Interface		350.00	350.00
Registration Gateway Import interface		350.00	350.00
3rd IMS One Roster Export		350.00	350.00
7x24 Off-Site secure data backup services		16,551.00	16,551.00
Quarterly Server Maintenance /Patching performed on a quarterly basis		0.00	0.00
Genesis Staff Management Annual Maintenance		10,404.00	10,404.00
Genesis Payroll System Annual Maintenance		15,606.00	15,606.00
Genesis Budgetary Accounting System Annual Maintenance		20,400.00	20,400.00

RB

SCHOOL YEAR 2022/2023

Total: $119,548.00

Genesis
300 Buckelew Avenue
Suite 201
Jamesburg, NJ 08831

Invoice

DATE	INVOICE #
7/1/2022	22-155

BILL TO

Edison Board of Education
312 Pierson Avenue
Edison, New Jersey 08837

SHIP TO

PO NUMBER	TERMS	REP
23-0000068	July 1, 2022	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Genesis Student Information System Annual Maintenance fee	45,712.00	45,712.00
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1	7x24 Off-Site secure data backup services	16,551.00	16,551.00

SCHOOL YEAR 2022/2023

Total: $119,548.00

For questions concerning this invoice, please contact:

Kate Bilotti
kbilotti@genesisedu.com
732-521-2002 x 10

Melissa Campbell
melissa@genesisedu.com
732-521-2002 x 19

Edison Township Board of Education

312 Pierson Ave. Edison, NJ 08837
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Purchase Order
PO-23-0000068

E-MAILED

JUN 2 8 2022

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Attn:

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Attn: Kate Bilotti

R-23-0000114

SC ☐		
Coop ☐		
BID ☐		
QUOTE ☒	13-2522	

Date of Order	Vendor #	Description
7/1/2022	18973	Renewal: Genesis

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FOR RECEIVING USE ONLY

TOTAL THIS ORDER 119,548.00

I hereby certify that the articles above specified have been received or services performed.
The quality is as specified and the quantity is as noted.

X [signature] CFO 7.11.2022

SIGNATURE TITLE DATE

Approval to Purchase

This order not valid unless signed by Board Secretary

Bernard F. Bragen Jr.

Board Secretary

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING

Edison Township Board of Education

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QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
		Page 2 Shipping Costs: None Account 11-000-230-530-69-750 """TELEPHONE, INTERNE 59,774.00 11-190-100-610-69-705 EDUCATIONAL SUPPLIE 59,774.00 R-23-0000114 Approved By Barca, Emilio R 6/23/2022 Raymond, Daryann 6/23/2022 Bragen, Bernard F 6/27/2022		

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