



TOWNSHIP OF MAHWAH

475 CORPORATE DRIVE • P.O. BOX 733
MAHWAH, N.J. 07430
TEL (201) 529-5757

☒	Purchase Order
☐	Check Request

No. 07-4366

This number must appear on
Invoice, Packing Lists and
Correspondence.

SHIP TO: Vendor #: E0217
TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH NJ 07430-2141
RETURN TO: ADMINISTRATION

NEW JERSEY SALES TAX EXEMPT
per NJSA 54:32B-1 et seq
Tax I.D. NO. 22-6002059

P.O. DATE	10/23/07
DUE DATE	00/00/00

RC#0070593
EDMUNDS & ASSOCIATES, INC.
ATTN. ROBERT EDMUNDS
301 A TILTON ROAD
NORTHFIELD NJ 08225

SERVICES ARE PROVIDED TO ALL RECIPIENTS WITHOUT REGARD TO RACE, COLOR, SEX,
RELIGIOUS CREED, MARITAL OR BIRTH STATUS, NATIONAL ORIGIN, OR POLITICAL BELIEFS.
NOTE: ALL SHIPMENTS F.O.B. DESTINATION - CHARGES PREPAID. BE SURE TO LIST DISCOUNT
TERMS ON YOUR INVOICE.

CONDITIONS

1. Acknowledge Order and state when shipment will be made.
2. Copy of Bill of Lading must accompany all freight shipments.
3. The conditions of this order shall not be modified by any verbal or written understanding or agreement.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	AMOUNT	U/B
1.00	MPC-154 WATER UTILITY WK ORDER750101202 MCSJ CUSTOMER WK ORDERS 1 \$10,500.00 IMPLEMENTATION&TRAINING INSTALLATION ON SERVER STATE CONTRACT T-0483 LINE#00001 DISC. NET VENDOR CONTR#A81201	840.00	5670.0000	5670.00	
1.00	MPC-154 SEWER UTILITY WK ORDER760101202 <i>Juv # 08-01120</i>		5670.0000	5670.00	
			TOTAL	11340.00	

**FORM W-9, CLAIMANT CERTIFICATION and BUSINESS REGISTRATION CERTIFICATE
are REQUIRED BEFORE PAYMENT CAN BE MADE.**

APPROVED	CLAIMANT'S CERTIFICATION	OFFICER'S CERTIFICATION
REQUESTING PARTY DEPARTMENT HEAD TOWNSHIP ADMINISTRATOR CHIEF FINANCIAL OFFICER POSTED BY VENDOR NO. 135217 REQUISITION NO. 0065211	I do solemnly declare and certify under the penalties of the law that the within bill is correct in all it's 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 the amount charged is a reasonable one. X VENDOR SIGN HERE OFFICIAL POSITION _____ DATE _____ TAX I.D. NO. OR SOCIAL SECURITY NO. _____	I having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. SIGNED CHIEF FINANCIAL OFFICER TOWNSHIP ADMINISTRATOR DATE DATE PAYMENT RECORD DATE PAID CHECK NO. ACCOUNT

VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT

*Water/Sewer
budget*

Mahwah Township
Application Software & Services Proposal
October 27, 2006

Application Software & Services

MCSJ Customer Work Orders I	\$ 10,500.00
MCSJ Training & Implementation Services	.00
• Work Orders – 16 hours	
SUB TOTAL	\$10,500.00

Additional Software & Services

Installation on Server (on Edmunds compatible fileserver per minimal specs document)	\$ 840.00
TOTAL ADDITIONAL SOFTWARE SERVICES	\$ 840.00
 GRAND SUB TOTAL	 \$11,340.00
TOTAL	\$11,340.00

Proposal Notes:

- No support fees for first year. After first year, support fees are estimated at:
 - MCSJ Customer Work Orders \$2,100.00

Support fees include unlimited support, toll free hotline, end user documentation upgrades, user group membership, MCS software product upgrades and enhancements, and **all state or federally mandated accounting changes.**

Initial training session(s) are done at client's site with follow-up sessions done via internet based training.

**All proposed items are covered under NJ State
Contract # A81201**

Please forward all purchase orders to:

**Linda Cienkowski
Edmunds & Associates, Inc.
301A Tilton Road
Northfield, NJ 08225
Phone (609) 645-7333
Fax (609) 645-3111
www.Edmundsassoc.com**

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- [Addendum 77](#) Adobe PDF (18 Kb)
- [Addendum 78](#) Adobe PDF (18 Kb)
- [Addendum 79-Volume Purchase Agreement \(VPA\)](#) Adobe PDF (149 Kb)
- [Addendum 80-Contract Assignment](#) Adobe PDF (105 Kb)
- [Addendum 81-Volume Purchase Offer](#) Adobe PDF (114 Kb)
- [Addendum 82-Contract Assignment](#) Adobe PDF (23 Kb)
- [Addendum 83-Contract Updates](#) Adobe PDF (25 Kb)
- [Addendum 84 - Volume Purchase Agreement](#) Adobe PDF (602 Kb)
- [Addendum 85 - Contract Extension, Contract Change](#) Adobe PDF (152 Kb)

- [Addendum 86 - Contract Change Adobe PDF \(26 Kb\)](#)
- [Addendum 87 - Gateway Volume Purchase Offer Adobe PDF \(1.6 mb\)](#)
- [Addendum 88 - Contract Update Adobe PDF \(24 kb\)](#)
- [Addendum 89 - Emtec Volume Purchase Offer Adobe PDF \(389 kb\)](#)
- [Addendum 90 Adobe PDF \(35 Kb\)](#)
- [Addendum #91-Dell VPA Adobe PDF \(1 mb\)](#)
- [Addendum 92 Adobe PDF \(2.37 mb\)](#)
- [Addendum 93 Adobe PDF \(34 kb\)](#)
- [Addendum 94 Adobe PDF \(54 kb\)](#)
- [Addendum 95 Adobe PDF \(51 kb\)](#)
- [Addendum 96-Extension of Contracts Adobe PDF \(30 kb\)](#)
- [Addendum 97 Adobe PDF \(29 kb\)](#)
- [Addendum 98 Adobe PDF \(29 kb\)](#)
- [Addendum 99-General Information Adobe PDF \(30 kb\)](#)
- [Addendum 100-Dell VPA Adobe PDF \(4.21 mb\)](#)
- [Addendum #101 - Contract Change Adobe PDF \(30 kb\)](#)
- [Addendum 102 Adobe PDF \(30 kb\)](#)
- [Amendment #103-Line Item Additions Adobe PDF \(30 kb\)](#)
- [Amendment #104-Dell VPA Extension Adobe PDF \(30 kb\)](#)
- [Amendment #105-Line Item Cancellation Adobe PDF \(30 kb\)](#)
- [Amendment #106-Contract Extension to 6/30/06 Adobe PDF \(52 kb\)](#)
- [Amendment #107 Adobe PDF \(1.42 mb\)](#)
- [Amendment #108-Contract Assignment Adobe PDF \(41 kb\)](#)
- [Amendment #109-Address Change Adobe PDF \(24 kb\)](#)
- [Amendment #110-Extension of Dell VPA Adobe PDF \(24 kb\)](#)
- [Amendment #111-Contract Changes Adobe PDF \(25 kb\)](#)
- [Amendment #112-Dell VPA Extension Adobe PDF \(27 kb\)](#)
- [Amendment #113-Dell VPA Adobe PDF \(2.34 mb\)](#)
- [Amendment #114-Contract Change Adobe PDF \(42 kb\)](#)
- [Amendment #115-Contract Changes Adobe PDF \(45 kb\)](#)
- [Amendment #116-Contract Extension Adobe PDF \(47 kb\)](#)
- [Amendment #117-Contract Changes Adobe PDF \(42 kb\)](#)
- [Amendment #118-State Agency Procedure Adobe PDF \(46 kb\)](#)
- [Amendment #119-Dell VPA Extension Adobe PDF \(41 kb\)](#)
- [Amendment #120-New Dell VPA Adobe PDF \(1.60 mb\)](#)
- [Amendment #121-Contract Assignments Adobe PDF \(41 kb\)](#)
- [Amendment #122-Contract Extension to June 30, 2007 Adobe PDF \(46 kb\)](#)
- [Amendment #123-Dell and Gateway VPA Adobe PDF \(257 kb\)](#)
- [Amendment #124-Contractor Websites Adobe PDF \(43 kb\)](#)
- [Amendment #125-Contract Price Line Changes Adobe \(520 kb\)](#)
- [Amendment #126-Dell VPA Adobe PDF \(204 kb\)](#)
- [Amendment #127-Address Change Adobe PDF \(40 kb\)](#)
- [Amendment #128-Contract Extension to December 31, 2007 Adobe PDF \(48 kb\)](#)
- [Amendment #129-Dell VPA Adobe PDF \(1.10 mb\)](#)
- [Amendment #130-New Products Adobe PDF \(41 kb\)](#)
- [Amendment #131-Contract Assignment Adobe PDF \(45 kb\)](#)
- [Email to MARIANNE BIXLER](#)

[NOAs By Number](#)
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STATE OF NEW JERSEY
DEPARTMENT OF TREASURY
DIVISION OF PURCHASE AND PROPERTY
PURCHASE BUREAU

INDEX #: T-0483

NOTIFICATION OF AWARD - TERM CONTRACT(S)

CONTRACT TITLE: MINICOMPUTER, MICROCOMPUTER, WORKSTATION & ASSOCIATED PRODUCTS TERM CONTRACT CONTRACT # VARIOUS

CONTRACT PERIOD: FROM: 07/01/97 TO: 12/31/07
APPLICABLE TO: ALL STATE AGENCIES
POLITICAL SUBDIVISIONS*

VENDOR NAME & ADDRESS:

SEE ATTACHED VENDOR INFORMATION SHEET(S)

FOR PURCHASE BUREAU USE

Solicitation #: 29436
Bid Open Date : 04/01/97
CID # : 1008441
Commodity Code: 204-55
Set-Aside : NONE

CONDITIONS AND METHODS OF OPERATION

Multi-Source Contracts: State Agencies and Cooperative Purchasing partners should review each vendor's product/service and prices carefully and place orders in accordance with the terms and conditions of the contract. Note that

- A. Delivery: All prices F.O.B. Destination
B. Method of Operation - State Agencies Only: Issue an agency purchase order to the appropriate contract vendor(s).

*IMPORTANT: POLITICAL SUBDIVISION & OTHER COOPERATIVE PURCHASING PARTICIPANTS

In accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq. and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Note that only these items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments.

Questions, problems or complaints related to Cooperative Purchasing contact:
Cooperative Purchasing Coordinator
CN 230
Trenton N.J. 08625
(609) 984-7047

In the event of an emergency, contact the following in the order listed:

- | | |
|---|--|
| 1. MARIANNE BIXLER - BUYER
609-292-2194
E-MAIL: MARIANNE.BIXLER@TREAS.STATE.NJ.US | 3. MARY LOU GOHO - BUYER UNIT SUPERVISOR
609-292-4927 |
| 2. KEVIN MOORE - BUYER SUPERVISOR | 4. OFFICE OF THE BUREAU SUPERVISOR |

T-0483- MINICOMPUTERS, MICROCOMPUTERS,
WORKSTATIONS, AND ASSOCIATED PRODUCTS

00043 COMM CODE: 204-55-015904 1.000 EACH 9.00% N/A
MICROCOMPUTER TERM CONTRACT

DELL MICROCOMPUTERS

BRAND: DELL

BRAND: DELL

DELIVERY: 45 DAYS ARO

VNDR: DIMENSION DATA NA

CNTRCT #: 81241

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00074	COMM CODE: 207-00-015905	1.000	EA	40.60%	N/A
	LAN AND STAND ALONE PRODUCTS				

CISCO - LAN HARDWARE

DELIVERY: 30 DAYS ARO

00115	COMM CODE: 920-40-016025	1.000	EA	N/A	\$125.00000
	PROGRAMMING AND LAN SERVICES				

INDEX NO: T0483

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CONTRACT ITEMS/SERVICES
BY VENDOR

VNDR: DIMENSION DATA NA

CNTRCT #: 81241

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00115	CONTINUED.....				
	LAN ADMINISTRATION COST PER HOUR				

00118	COMM CODE: 920-40-016025	1.000	EA	N/A	\$125.00000
	PROGRAMMING AND LAN SERVICES				

LAN CONSULTING AND DESIGN COST PER HOUR

00121	COMM CODE: 920-40-016025	1.000	EA	N/A	\$125.00000
	PROGRAMMING AND LAN SERVICES				

LAN INSTALLATION COST PER HOUR

00124	COMM CODE: 920-40-016025	1.000	EA	N/A	\$125.00000
	PROGRAMMING AND LAN SERVICES				

LAN HELP DESK OPERATION COST PER HOUR

00130	COMM CODE: 920-40-016025	1.000	EA	N/A	\$125.00000
	PROGRAMMING AND LAN SERVICES				

LAN PROGRAMMING COST PER HOUR

VNDR: EDMUNDS & ASSOCIATES INC

CNTRCT #: 81201

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	COMM CODE: 204-55-015904	1.000	EA	NET	N/A
BLANK ORDER LINE FOR TERM CONTRACT					

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CONTRACT ITEMS/SERVICES
BY VENDOR

VNDR: EDMUNDS & ASSOCIATES INC

CNTRCT #: 81201

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	CONTINUED.....				
T-0483- MINICOMPUTERS, MICROCOMPUTERS, WORKSTATIONS, AND ASSOCIATED PRODUCTS					

00052	COMM CODE: 204-55-015904	1.000	EA	46.00%	N/A
MICROCOMPUTER TERM CONTRACT					

NEC MICROCOMPUTERS

BRAND: NEC

00064	COMM CODE: 204-55-015904	1.000	EA	N/A	\$125.00000
MICROCOMPUTER TERM CONTRACT					

MICROCOMPUTER SYSTEM DEVELOPMENT COST
PER HOUR

00065	COMM CODE: 204-55-015904	1.000	EA	N/A	\$125.00000
MICROCOMPUTER TERM CONTRACT					

MICROCOMPUTER PROGRAMMING COST PER HOUR

00066	COMM CODE: 204-55-015904	1.000	EA	N/A	\$105.00000
MICROCOMPUTER TERM CONTRACT					

MICROCOMPUTER INSTALLATION COST PER HOUR

00067	COMM CODE: 204-55-015904	1.000	EA	N/A	\$125.00000
MICROCOMPUTER TERM CONTRACT					

MICROCOMPUTER CONVERSION COST PER HOUR

00068	COMM CODE: 204-55-015904	1.000	EA	N/A	\$125.00000
MICROCOMPUTER TERM CONTRACT					

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PAGE NO: 34

CONTRACT ITEMS/SERVICES
BY VENDOR

VNDR: EDMUNDS & ASSOCIATES INC

CNTRCT #: 81201

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
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00068 CONTINUED.....

MICROCOMPUTER LAN ADMINISTRATION COST
PER HOUR

00069	COMM CODE: 204-55-015904	1.000	EA	N/A	\$125.00000
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MICROCOMPUTER TERM CONTRACT

MICROCOMPUTER LAN CONSULTING SERVICES
COST PER HOUR

VNDR: EMTEC INC

CNTRCT #: 81212

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
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00001 COMM CODE: 204-55-015904 1.000 EA NET N/A

BLANK ORDER LINE FOR TERM CONTRACT

T-0483- MINICOMPUTERS, MICROCOMPUTERS,
WORKSTATIONS, AND ASSOCIATED PRODUCTS

00009	COMM CODE: 204-55-015904	1.000	EA	27.00%	N/A
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MINICOMPUTER TERM CONTRACT

HEWLETT PACKARD MINICOMPUTERS

DELIVERY: 21 DAYS ARO

00015	COMM CODE: 206-28-015902	1.000	HOUR	N/A	\$145.00000
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MINICOMPUTER TERM CONTRACT

MINICOMPUTER SYSTEM DEVELOPMENT COST
PER HOUR

DELIVERY: 21 DAYS ARO

00016	COMM CODE: 206-28-015902	1.000	HOUR	N/A	\$200.00000
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MINICOMPUTERS TERM CONTRACT

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CONTRACT ITEMS/SERVICES
BY VENDOR

VNDR: EMTEC INC

CNTRCT #: 81212

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
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00016 CONTINUED.....

MINICOMPUTER PROGRAMMING COST PER HOUR

DELIVERY: 21 DAYS ARO

00017	COMM CODE: 206-28-015902	1.000	HOUR	N/A	\$85.00000
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MINICOMPUTERS TERM CONTRACT

MINICOMPUTER INSTALLATION COST PER HOUR

DELIVERY: 21 DAYS ARO

00018	COMM CODE: 206-28-015902	1.000	HOUR	N/A	\$200.00000
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MINICOMPUTERS TERM CONTRACT

DBA NWN CORP
130 GAITHER DR/STE 100
MOUNT LAURAL, NJ 08054

EXPIRATION DATE: 12/31/07
TERMS: NONE
DELIVERY: 2 WEEKS ARO

CONTACT PERSON: PAT KOPINS

CONTACT PHONE: 800-352-6926
ORDER FAX # : 856-722-8061

DELL MARKETING LP NO /NO /NO /YES
ACH ELECTRONIC PAYMENT
ONE DELL WAY
ROUND ROCK, TX 78682

CONTRACT #: 81247
EXPIRATION DATE: 12/31/07
TERMS: NONE
DELIVERY: 45 DAYS ARO

CONTACT PERSON: KATHY MAUER

CONTACT PHONE: 800-822-8965
ORDER FAX # : 800-433-9527

** SEE AUTHORIZED DEALER LIST **

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PAGE NO: 5

VENDOR INFORMATION SHEET
COOP

VENDOR NAME AND ADDRESS SBE/MBE/WBE/PURCH

DIMENSION DATA NA NO /NO /NO /YES
100 MOTOR PARKWAY/STE 158
HAUPPAUGE, NY 11788

CONTRACT #: 81241
EXPIRATION DATE: 12/31/07
TERMS: NONE
DELIVERY: 30 DAYS ARO

CONTACT PERSON: CARMELA GREGORIO

CONTACT PHONE: 908-531-4665
ORDER FAX # : 732-353-5257

EDMUNDS & ASSOCIATES INC YES/NO /NO /YES
301 TILTON ROAD
NORTHFIELD, NJ 08225

CONTRACT #: 81201
EXPIRATION DATE: 12/31/07
TERMS: NONE
DELIVERY: 30 DAYS ARO

CONTACT PERSON: ROBERT J EDMUNDS

CONTACT PHONE: 609-645-7333
ORDER FAX # : 609-645-3111

EMTEC INC NO /NO /NO /YES
11 DIAMOND RD
SPRINGFIELD, NJ 07081

CONTRACT #: 81212
EXPIRATION DATE: 12/31/07
TERMS: NONE
DELIVERY: 21 DAYS ARO

CONTACT PERSON: KAREN EDDY

CONTACT PHONE: 856-235-2121
ORDER FAX # : 908-842-0365

ENTERASYS NETWORKS SALES & SER INC NO /NO /NO /YES
35 INDUSTRIAL WAY
ROCHESTER, NH 03866

CONTRACT #: 81184
EXPIRATION DATE: 12/31/07
TERMS: NONE
DELIVERY: 30 DAYS ARO

CONTACT PERSON: TOM DOYLE

CONTACT PHONE: 212-643-9560
ORDER FAX # : 212-643-9587

Edmunds & Associates, Inc.

301 A Tilton Road
Northfield, NJ 08225
ATTN: Linda Cienkowski
TEL: (609)645-7333

INVOICE NO.

08-01120

INVOICE DATE: 12/17/07

DUE DATE: 01/17/08

Thank you for using Edmunds & Associates

Ask us about our support website
(609) 645-7333 (ask for Gracie)

CUSTOMER #: MAHWA

Mahwah Township
Attn: Accounts Payable
300 B Route 17 South
Mahwah, NJ 07430

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
1.00/EAC	SNJ-W01	MCS Work Orders I	10,500.0000	10,500.00
1.00	BF-NJM	Billable Fees	840.0000	840.00
		Installation on Server		
			TOTAL INVOICE	11,340.00

RETURN THIS PORTION WITH PAYMENT

Please Remit to:

08-01120

Invoice #

NJ State Contract A81201



EDMUNDS & ASSOCIATES, INC

Attn: Accounts Receivable
301 A Tilton Road
Northfield, NJ 08225



TOWNSHIP OF MAHWAH

475 CORPORATE DRIVE • P.O. BOX 733
MAHWAH, N.J. 07430
TEL (201) 529-5757

☒	Purchase Order
☐	Check Request

No. 07-2994
This number must appear on Invoice, Packing Lists and Correspondence.

SHIP TO VENDOR

Req. #: 0063918 Vendor #: E0217
TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE

MAHWAH NJ 07430-2141
RETURN TO: ADMINISTRATION

EDMUNDS & ASSOCIATES, INC.
ATTN. ROBERT EDMUNDS

RC #0070593

301 A TILTON ROAD
NORTHFIELD NJ 08225

SERVICES ARE PROVIDED TO ALL RECIPIENTS WITHOUT REGARD TO RACE, COLOR, SEX, RELIGIOUS CREED, MARITAL OR BIRTH STATUS, NATIONAL ORIGIN, OR POLITICAL BELIEFS.

NOTE: ALL SHIPMENTS F.O.B. DESTINATION - CHARGES PREPAID. BE SURE TO LIST DISCOUNT TERMS ON YOUR INVOICE.

NEW JERSEY SALES TAX EXEMPT per NJSA 54:32B-1 et.seq Tax I.D. NO. 22-6002059

P.O. DATE	07/24/07
DUE DATE	00/00/00
BRC - 0070593	

CONDITIONS

1. Acknowledge Order and state when shipment will be made.
2. Copy of Bill of Lading must accompany all freight shipments.
3. The conditions of this order shall not be modified by any verbal or written understanding or agreement.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	AMOUNT	U/B
1.00	MPC-154 MCSJ FINANCE OFFICE SOFTWARE, CONVERSION INSTALL, TESTING, LICENSING, TRAINING, AND TRAVEL EXPENSES RES#133-07 6/28/07	701093219	4209.67	4209.67	9709
1.00	MPC-154 (WATER)	750101202	1109.29	1109.29	4349
1.00	MPC-154 (SEWER)	760101202	1109.29	1109.29	4349
1.00	MPC-154 CURRENT	701093221	125.00	125.00	787
1.00	MPC-154 (WATER)	750101204	62.50	62.50	793
1.00	MPC-154 (SEWER)	760101204	62.50	62.50	1008
	Invt # 08-01042- 08-0113 08-04056		TOTAL	6678.25	

**FORM W-9, CLAIMANT CERTIFICATION and BUSINESS REGISTRATION CERTIFICATE
are REQUIRED BEFORE PAYMENT CAN BE MADE.**

APPROVED	CLAIMANT'S CERTIFICATION	OFFICER'S CERTIFICATION
REQUESTING PARTY DEPARTMENT HEAD TOWNSHIP ADMINISTRATOR CHIEF FINANCIAL OFFICER POSTED BY VENDOR NO. E0217 REQUISITION NO. 0063918	I do solemnly declare and certify under the penalties of the law that the within bill is correct in all it's 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 the amount charged is a reasonable one. VENDOR SIGN HERE OFFICIAL POSITION DATE TAX I.D. NO. OR SOCIAL SECURITY NO.	I having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. SIGNED CHIEF FINANCIAL OFFICER TOWNSHIP ADMINISTRATOR DATE PAYMENT RECORD DATE PAID CHECK NO. ACCOUNT

VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT

BRC #0070593

E0217

EDMUNDS & ASSOCIATES, INC.
ATTN. ROBERT EDMUNDS
301 A TILTON ROAD
NORTHFIELD NJ 08225

1.00	MPC-154 MCSJ FINANCE	7-01-	-093-219	4,209.6700	4,209.67
	OFFICE SOFTWARE, \$2,928.25				
	INSTALL, TESTING,				
	CONVERSION \$3,500.00				
	CONFIGURATION \$ 250.00				
	TRAINING \$ 000.00				
	TRAVEL \$ 00.00				
	RES#133-07 6/28/07 \$6,678.25				
	INV#08-01042, 08-01113				
1.00	MPC-154 (WATER)	7-50-	-101-202	1,109.2900	1,109.29
	INV#08-01042, 08-01113				
1.00	MPC-154 (SEWER)	7-60-	-101-202	1,109.2900	1,109.29
	INV#08-10142, 08-01113				
1.00	MPC-154 CURRENT	7-01-	-093-221	125.0000	125.00
	INV#08-01056				
1.00	MPC-154 (WATER)	7-50-	-101-204	62.5000	62.50
	INV#08-01056				
1.00	MPC-154 (SEWER)	7-60-	-101-204	62.5000	62.50
	INV#08-01056				
				TOTAL	6,678.25

Edmunds & Associates, Inc.

301 A Tilton Road
Northfield, NJ 08225
ATTN: Linda Cienkowski
TEL: (609)645-7333

INVOICE NO.

08-01042

INVOICE DATE: 11/09/07

DUE DATE: 12/09/07

Thank you for using Edmunds & Associates

Ask us about our support website
(609) 645-7333 (ask for Gracie)

CUSTOMER #: MAHWA

Mahwah Township
Attn: Accounts Payable
300 B Route 17 South
Mahwah, NJ 07430

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
1.00/EAC	SNJ-PERV	Pervasive SQL 2000i Pervasive Upgrade (50 user) <i>License</i>	2,928.2500	2,928.25
			TOTAL INVOICE	2,928.25
		<i>log</i> <i>George</i> <i>Kelth</i> <i>Paul</i> <i>Sam</i> <i>Dan</i> <i>Seah</i> <i>Colum</i> <i>Curry</i> <i>48.40</i> <i>58.56</i> <i>18</i> <i>768.48</i> <i>24.24</i> <i>24.24</i> <i>50-101-202</i> <i>60-101-202</i> <i>7-01-043-219</i> <i>2450.52</i>	<i>12/17/07</i> <i>Called</i> <i>Yicki@Edmunds</i> <i>for correct inv</i> <i>Total.</i>	

RETURN THIS PORTION WITH PAYMENT



Please Remit to:

EDMUNDS & ASSOCIATES, INC
Attn: Accounts Receivable
301 A Tilton Road
Northfield, NJ 08225

08-01042

Invoice #

NJ State Contract A81201

Edmunds & Associates, Inc.

301 A Tilton Road
Northfield, NJ 08225
ATTN: Linda Cienkowski
TEL: (609)645-7333

INVOICE NO.

08-01113

INVOICE DATE: 12/11/07
DUE DATE: 12/31/07

Thank you for using Edmunds & Associates

Ask us about our support website
(609) 645-7333 (ask for Gracie)

CUSTOMER #: MAHWA

Mahwah Township
Attn: Accounts Payable
300 B Route 17 South
Mahwah, NJ 07430

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
1.00/FLT	SNJ-JUF	MCSJ Configuration Fee	3,500.0000	3,500.00
			TOTAL INVOICE	3,500.00

Handwritten notes in Description column:
Equip
1003-019
70 - 1750
1750
2459.67
4209.67
875.00
834.29
1109.29
351.25

RETURN THIS PORTION WITH PAYMENT



Please Remit to:

EDMUNDS & ASSOCIATES, INC
Attn: Accounts Receivable
301 A Tilton Road
Northfield, NJ 08225

Invoice # 08-01113

NJ State Contract A81201

Edmunds & Associates, Inc.

301 A Tilton Road
Northfield, NJ 08225
ATTN: Linda Cienkowski
TEL: (609)645-7333

INVOICE NO.

08-01056

INVOICE DATE: 11/12/07

DUE DATE: 12/12/07

Thank you for using Edmunds & Associates

Ask us about our support website
(609) 645-7333 (ask for Gracie)

CUSTOMER #: MAHWA

Mahwah Township
Attn: Accounts Payable
300 B Route 17 South
Mahwah, NJ 07430

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	BF-NJM	Billable Fees 11/9/07 - Remote assistance Install pervasive 9.51 (50 user) license on server Move MCSJ to new server and configure	125.0000	250.00
			TOTAL INVOICE	250.00

Handwritten notes:
01/10/08
01/10/08
7-50-10-3
60
62-50
62-50
350

RETURN THIS PORTION WITH PAYMENT



Please Remit to:

EDMUNDS & ASSOCIATES, INC
Attn: Accounts Receivable
301 A Tilton Road
Northfield, NJ 08225

Invoice # 08-01056

NJ State Contract A81201

RESOLUTION
TOWNSHIP OF MAHWAH
P.O. Box 733
MAHWAH, NJ 07430

Resolution #133-07

Date: June 28, 2007

Name	Motion	Second	Yes	No	Abstain	Absent
Alderisio			X			
DaPuzzo		X	X			
Hermansen	X		X			
Kidd			X			
Larson			X			
Roth			X			
DiGiulio			X			

WHEREAS, there exists a need for the Township of Mahwah to convert the Edmunds & Associates finance office software MCS32 DOS package to a MCSJ Windows finance office software package; and

WHEREAS, the MCSJ finance office conversion is a Windows based Edmunds & Associates proprietary software.

WHEREAS, Robert McNerney has submitted a written proposal for providing the conversion, installation, licenses, and training for the Edmunds & Associates MCSJ Windows finance office proprietary software package.

WHEREAS, the New Jersey Local Public Contract Law, N.J.S.A. 40A:11-5 et seq., permits the Township of Mahwah to enter into a Contract without public bidding for "the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software..."; and

WHEREAS, the agreement with Edmunds & Associates, Inc., qualifies as "proprietary computer hardware and software" which can be awarded without competitive bids; and

WHEREAS, the Township of Mahwah has a need for this "proprietary computer hardware and software" and is awarding this Contract as a non-fair and open Contract pursuant to the provisions N.J.S.A.19:44A-24.5; and

WHEREAS, Edmunds & Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Edmunds & Associates has not made any reportable contributions to a political or candidate committee in the Township of Mahwah in the previous one year, and that the Contract will prohibit Edmunds & Associates, Inc., from making any reportable contributions through the term of the Contract; and

WHEREAS, the Township of Mahwah has determined to award this Contract as a non-fair and open Contract pursuant to the provisions of N.J.S.A.19:44A-20.5.

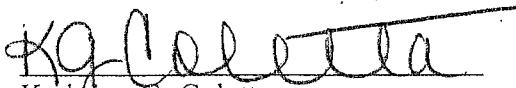
NOW, THEREFORE, **BE IT RESOLVED**, by the Mayor and Council of the Township of Mahwah that a Contract be and is hereby awarded to Edmunds & Associates, Inc., for proprietary computer hardware and software, in accordance with a letter of proposal at a cost not to exceed the sum of \$10,985.00, and that adoption of the Resolution is contingent upon the Township C.F.O. submitting a certificate as to the availability of funds, and the Township Clerk shall attach said certificate to the original of this Resolution; and,

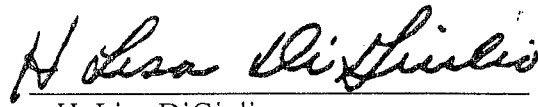
BE IT FURTHER RESOLVED, that said Contract is being awarded pursuant to N.J.S.A. 40A:11-5 et seq. as a purchase of proprietary computer hardware and software regulated by law; and

BE IT FURTHER RESOLVED, that a notice of this action be printed in the official newspaper of the Township of Mahwah.

BE IT FURTHER RESOLVED, that the Township Clerk shall keep a copy of this Resolution and the Contract on file and available for inspection in the Office of the Township Clerk.

I hereby certify that this Resolution consisting of two pages was adopted at a meeting of the Township Council of the Township of Mahwah, 28th day of June, 2007.


Kathrine G. Coletta
Municipal Clerk


H. Lisa DiGiulio
Council President

TOWNSHIP OF MAHWAH

REQUEST FOR CERTIFICATE OF FUNDS

DATE: 6/28/07

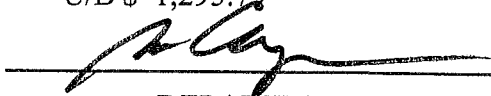
TO: KEN SESHOLTZ

FROM: DENISE STORMS

RE: CERTIFICATION OF FUNDS FOR A PROFESSIONAL SERVICES AGREEMENT WITH EDMUNDS & ASSOCIATES FOR PROPRIETARY COMPUTER SOFTWARE AND TRAINING.

Please certify that the following accounts have sufficient funds for Professional Services Agreement with Edmunds & Associates for proprietary computer software and training for conversion of MCS32 DOS to MCSJ finance office software.

Account #7-01-O93-219	Amount: \$ 4,892.50	U/B \$15,660.11
Account #7-50-101-202	Amount: \$ 2,446.25	U/B \$ 6,795.51
Account #7-60-101-202	Amount: \$ 2,446.25	U/B \$ 6,795.51
Account #7-01-O93-221	Amount: 600.00	U/B \$ 1,387.50
Account #7-60-101-204	Amount: \$ 300.00	U/B \$ 1,368.75
Account #7-50-101-204	Amount: \$ 300.00	U/B \$ 1,293.75
Total:	\$10,985.00	


DEPARTMENT HEAD

DO NOT WRITE BELOW THIS LINE

TOWNSHIP COUNCIL

Pursuant to N.J.A.C. 5:30 – 1.10, I hereby certify that as of 6/28/07

the free and unencumbered balance in the appropriation account (s) entitled

SEE ABOVE

is \$ SEE ABOVE

and that there are

adequate funds available for the proposed contract noted above.

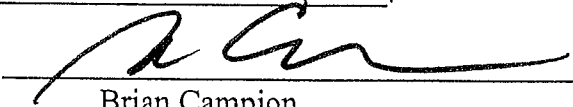

Kenneth Sesholtz, C.F.O.

Resolution No.: 133-07

Ordinance No.: _____

This is to certify that the required funds needed in connection with the attached been or will be available in the 2007 Budget under Account #: _____

Dated: 6-28-07


Brian Campion
Business Administrator

**BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS**
Required Pursuant To N.J.S.A. 19:44A-20.8
TOWNSHIP OF MAHWAH

Part I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Edmunds & Associates, has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding June 28, 2007 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of Mahwah as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Richard J. Martel	Robert G. Hermansen
Samuel Alderisio	Allan R. Kidd
John DaPuzzo	Roy B. Larson
H. Lisa DiGiulio	John Roth

Part II - Ownership Disclosure Certification

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- ☐ Partnership
 ☒ Corporation
 ☐ Sole Proprietorship
 ☐ Subchapter S Corporation
☐ Limited Partnership
☐ Limited Liability Corporation
☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Robert J Edmunds	[REDACTED]
Robert R Edmunds	[REDACTED]

Redacted copy

NJSA 47:1A-1

Part 3 - Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Edmunds & Associates

Signed: Vicki Biron

Print Name: VICKI BIRON

Title: Bookkeeper

Date: 6-26-07

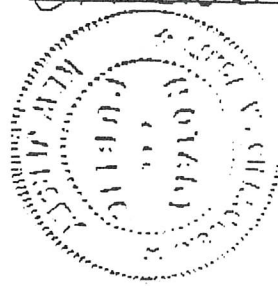
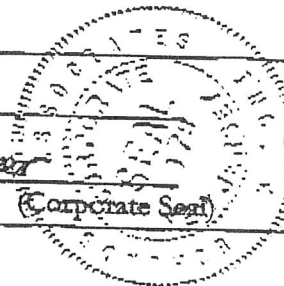
Subscribed and sworn before me this 26th day of JUNE, 2007.

My Commission expires:

Linda Cienkowski

LINDA W. CIENKOWSKI
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Oct. 10, 2008

Vicki Biron (Affiant)
Vicki Biron-Bookkeeper
(Print name & title of affiant)





Edmunds & Associates, Inc.

Computer Systems For Local Government

From the desk of: Robert J. Edmunds

June 19, 2007

Denis Storms, RPPS
Mahwah Township
475 Corporate Drive
Mahwah, NJ 07430

Dear Denise:

Please accept this letter as a statement of fact that Edmunds & Associates MCSJ application software is proprietary. Edmunds & Associates is a privately held corporation that is solely responsible for the development, design, and maintenance of all MCSJ applications. Application programming code and maintenance of it is proprietary to Edmunds & Associates. Products are written specifically for the municipal client and are copyrighted.

Please feel free to contact me with any questions or concerns regarding this matter.

Sincerely,

Robert J. Edmunds
President

301 Tilton Road * Northfield, NJ 08225

Phone: (609) 645-7333 Fax: (609) 645-3111 eMail: BobE@EdmundsAssoc.com

WWW.EDMUNDSASSOC.COM

EDMUNDS & ASSOCIATES, INC.

Software Solutions for Local Government

301-A Tilton Road

Northfield, New Jersey 08225

Phone: 609-645-7333

Fax: 609-645-3111

Fax: 201-529-0061

Attention: Denise Storms

Client: Mahwah Township

Date: June 6, 2007

From: Joel Foster

Pages:

(Including Cover)

Notes: Please read and initial the following forms. Fax the forms to (609) 645-3111 upon completion
If you would like to contact me by e-mail please feel free: JoelF@edmundsassoc.com



Edmunds & Associates, Inc
Computer Solutions for Local Government

June 6, 2007

Denise Storms
Mahwah Township
475 Corporate Drive
Mahwah, NJ 07430



Dear Denise Storms,

Thank you for giving Edmunds & Associates the opportunity to provide your application software needs. This is the 1st step to migrate from our MCS32 System to the JAVA System.

Costs for MCS32 to JAVA Conversion

Items Are Included in the Cost of the MCSJ Installation

• Test Conversion of Current & Reserve Year
- No charge if data is provided to E&A for Test Conversion via PCAnywhere or on an acceptable media.
• Test Conversion Analysis & Error Listing Resolution
• MCSJ Installation & Data Retrieval (Please refer to fee schedule)
• MCSJ Final Conversion of Current & Reserve Year
• MCSJ On-site Training

Not Included in the Cost of the MCSJ Installation

• Pervasive Database Server Engine	Charges based on # of Concurrent Users
• Additional on-site training	\$ 1,000 per day

Please Note:

- There are some forms in MCS32 that are not compatible with MCSJ (i.e. Payroll checks and some PO & Utility Bill Formats).
- If you use barcode scanners, please inform us, they may need to be upgraded.

The enclosed forms must be completed and returned so that we can discuss a time line for your system conversion. You will also receive any hardware or software recommendations if necessary.

If you have any additional questions, or require additional information, please do not hesitate to contact us at any time.

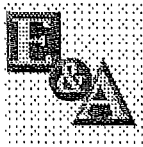
Very truly yours,

JAVA Transition Team

Initial _____

Revised 03/22/07 JF

301-A Tilton Road * Northfield, NJ 08225
Phone: 609-645-7333 Fax: 609-645-3111
www.edmundsassoc.com

**Edmunds & Associates, Inc.***Computer Systems For Local Government*

June 6, 2007

Fax: 201-529-0061

Mahwah Township
475 Corporate Drive
Mahwah, NJ 07430

Dear Denise Storms,

As per our conversation, below is the cost proposal you requested.

Pervasive SQL Ver. 9.5 (50 Concurrent User Licenses)	4785.00
Total Proposed Cost If installation is requested: \$125.00 per hour + travel <i>*Shipping costs not included in quote</i>	\$4785.00

All proposed items are covered under NJ State Contract # A81201

Please contact me at 1-800-220-3754 with any questions regarding this quote.

Sincerely,

Joel Foster



TOWNSHIP OF MAHWAH

475 CORPORATE DRIVE • P.O. BOX 733
MAHWAH, N.J. 07430
TEL (201) 529-5757 • FAX (201) 529-2137

☒	Purchase Order
☐	Check Request

No. 05-2705

This number must appear on
Invoice, Packing Lists and
Correspondence.

TAX EXEMPT I.D. NO. 22-6002059

SHIP TO:
P.O. #: 05-2705 Vendor #: E0217
TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH NJ 07430-2141
RETURN TO: ADMINISTRATION
EDMUNDS & ASSOCIATES, INC.
ATTN. ROBERT EDMUNDS
301 A TILTON ROAD
NORTHFIELD NJ 08225

P.O. DATE 06/29/05

DUE DATE 00/00/00

BRC #0070593

CONTRACT/RESOLUTION NUMBER

CONDITIONS

1. Acknowledge Order and state when shipment will be made.
2. Copy of Bill of Lading must accompany all freight shipments.
3. The conditions of this order shall not be modified by any verbal or written understanding or agreement.

SERVICES ARE PROVIDED TO ALL RECIPIENTS WITHOUT REGARD TO RACE, COLOR, SEX, RELIGIOUS CREED, MARITAL OR BIRTH STATUS, NATIONAL ORIGIN, OR POLITICAL BELIEFS.

NOTE: ALL SHIPMENTS F.O.B. DESTINATION - CHARGES PREPAID. BE SURE TO LIST DISCOUNT TERMS ON YOUR INVOICE.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	AMOUNT	U/B
1.00	MPC-154 MCSJ UTILITY BILLING & COLLECTION II \$18,000 CONVERSION SRVS. \$ 5,000 LEVEL II TAX OFFICES \$ 3,500 TOTAL: \$26,500 STATE CONTRACT T-0483 LINE#00001 "NET" EDMUNDS CONTRACT #A81201	550101202	9000.0000	9000.00	
1.00	MPC-154 MCSJ UTILITY BILLING	560101202	9000.0000	9000.00	
1.00	MPC-154 MCSJ UTILITY BILLING	501B62202	3500.0000	3500.00	
1.00	MPC-154 MCSJ UTILITY BILLING	550101204	2500.0000	2500.00	
1.00	MPC-154 MCSJ UTILITY BILLING	560101204	2500.0000	2500.00	
	TOTAL			26500.00	

APPROVED		CLAIMANT'S CERTIFICATION		OFFICER'S CERTIFICATION	
REQUESTING PARTY <i>[Signature]</i> 6/29/05	 X	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 the amount charged is a reasonable one.		I having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	
DEPARTMENT HEAD					
TOWNSHIP ADMINISTRATOR					
CHIEF FINANCIAL OFFICER					
POSTED BY					
VENDOR NO. E0217		VENDOR SIGN HERE		SIGNED	
REQUISITION NO. 0052925		OFFICIAL POSITION	DATE	CHIEF FINANCIAL OFFICER	DATE
		TAX I.D. NO. OR SOCIAL SECURITY NO.		TOWNSHIP ADMINISTRATOR	PAYMENT RECORD
				DATE PAID	CHECK NO.
				ACCOUNT	

VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT



Edmunds & Associates, Inc.

From the desk of Richard L. Evoy

Customer Work Order System

General Features:

- Integrated with our municipal software modules including Inventory Control and Utility Billing
- Unlimited number of work orders issued and stored on a utility account.
- Unlimited number of work order codes.
- Automated billing upon completion of work order.
- Work Order prints to blank paper, no forms necessary.

Work Order includes:

- Requested date
- Call Received from
- Phone
- Appointment time/date
- Call received by
- Assigned to
- Status
- Completion Date
- Completed and Inspected by fields
- Meter/Serial numbers from inventory system if applicable
- Five Tasks per Work Order.
- Final Reads and meter change outs can be recorded at the work order level.
- Unlimited notes.

Reports:

- Open work orders can be printed by work order number, code, who assigned to, requested date or appointment date
- Work Order Management Report for detailed analysis can be sorted by:
- Account range
- Code range
- Entered by
- Assigned to
- Completed by
- Inspected by
- Requested/Completed Dates
- Choose any or all statuses as well as the detail included on the report

Edmunds & Associates, Inc.

301 A Tilton Road
Northfield, NJ 08225
ATTN: Linda Cienkowski
TEL: (609) 645-7333
FAX: (609) 646-6041

INVOICE NO.

05-03290

INVOICE DATE: 09/08/05
DUE DATE: 10/01/05

CUSTOMER #: MAHWA

Mahwah Township
Attn: Accounts Payable
300 B Route 17 South
Mahwah, NJ 07430

Revised

PO 05-3431
05-2705

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	SNJ-UB2	MCS Utility Billing	22,500.0000	22,500.00
1.00/FLT	SNJ-JUF	Computer System Sale	3,500.0000	3,500.00
1.00	BF-NJM	MCSJ Configuration Fee	5,000.0000	5,000.00
1.00/EAC	SNJ-PERV	Tax Upgrade	1,185.0000	1,185.00
1.00/FLT	SNJ-DISC	Billable Fees	4,500.0000	4,500.00
		Utility Account Conversion		
		Pervasive SQL 2000i		
		Less Courtesy Discount		
		TOTAL INVOICE		27,685.00

RETURN THIS PORTION WITH PAYMENT



Please Remit to:

EDMUNDS & ASSOCIATES, INC
Attn: Accounts Receivable
301 A Tilton Road
Northfield, NJ 08225

05-03290

Invoice #

NJ State Contract A81201

Mahwah Township
Application Software Proposal
June 7 , 2005

Application Software

MCSJ Utility Billing & Collection II	\$ 18,000.00
MCSJ Utility Billing Training - 40 hours	.00
MCSJ End Users Training Manual	.00
Master Vendor File Conversion	.00
MCS32 to MCSJ Tax Software conversion (see boilerplate proposal)	\$3,500.00

Total Proposed Software Cost **\$ 21,500.00**

Optional data conversion services

Static account information and last meter reading for existing utility billing accts \$5,000.00
From CSI software

Proposal Notes:

- *No support/maintenance fees for first year*
- *Estimated second year support fees would be*
 - *MCSJ Utility Billing & Collection II* *\$6,000.00*
- *Included in support fees are user group program modifications, state mandated program changes, unlimited "800" hot-line support, unlimited modem support, user group membership and end user documentation upgrades*

ALL PRODUCTS AND SERVICES COVERED UNDER NJ STATE CONTRACT A81201

Please forward all purchase orders to:

***Linda Cienkowski
Edmunds & Associates, Inc.
301A Tilton Road
Northfield, NJ 08225
Phone (800) 220-3754
Fax (609) 645-3111***

**STATE OF NEW JERSEY**

BUREAU OF PURCHASE
33 WEST STATE ST 8TH FL TILTON, NJ 08625-0230
TERM CONTRACT

MINICOMPUTER, MICROCOMPUTER WORKSTATION
& ASSOCIATED PRODUCTS TERM CONTRACT

NUMBER : A81201
DATE : 12/20/04
BUYER : MARIANNE BIXLER
PHONE : (609) 292-2194
EFFECTIVE DATE : 07/01/87
EXPIRATION DATE : 06/30/05
T-NUMBER : T0483
CONTRACTOR : EDMUNDS & ASSOCIATES INC

PAGE: 1

EDMUNDS & ASSOCIATES INC
301 TILTON ROAD
NORTHFIELD

NJ 08625

VENDOR NO. : 222403081 00
VENDOR PHONE : (609) 845-7333
FEIN/SSN : 222403081
REQ AGENCY : 822050
BUREAU OF PURCHASE
AGENCY REQ NO. :
PURCH REQ NO. : 1008441
FISCAL YEAR : 98
COMMODITY CODE : 20455
SOLICITATION # : 29436
BID OPEN DATE : 04/01/87

TERM CONTRACT FROM: 07/01/87 TO: 06/30/05 ESTIMATED AMOUNT: \$ 1,000,000.00

1. ORDERING PERIOD: CONTRACT BEGINNING ORDERING PERIOD IS: 07/01/97
CONTRACT ENDING ORDERING PERIOD DATE IS: 06/30/05
2. F.O.B. POINT: DESTINATION
3. DELIVERY: DELIVERY WILL BE MADE WITHIN 030 DAYS ARO UNLESS
SPECIFIED DIFFERENTLY ON EACH LINE OR UNLESS AN ALTERNATE
DELIVERY SCHEDULE IS INDICATED. AN ALTERNATE DELIVERY
SCHEDULE IS ENCLOSED HEREIN: NO
4. CASH DISCOUNT TERMS: CASH DISCOUNT TERMS ARE 00.00% DAYS.
5. PERFORMANCE BOND: PERFORMANCE BOND REQUIRED: NO ; DATE REQUIRED 00/00/00
AMOUNT \$0 ; PERCENT OF CONTRACT 0.00%
6. RETAINAGE: RETAINAGE PERCENT IS 0.00%
7. COOPERATIVE PROC: THIS CONTRACT IS AVAILABLE FOR POLITICAL SUBDIVISION USE UNDER
THE COOPERATIVE PROCUREMENT PROGRAM YES
8. BID REFERENCE NO: YOUR BID REFERENCE NUMBER IS: SC97/98
9. AWARDED LINES: YOU WERE AWARDED 8 LINES FROM THE SOLICITATION NUMBER 29436.
THESE LINES ARE INCLUDED AS A PART OF THIS CONTRACT.

ALL TERMS AND CONDITIONS AS A PART OF SOLICITATION NUMBER 29436 INCLUDING ANY ADDENDA
THERE TO AND ALSO INCLUDING THE BIDDER'S PROPOSAL AS ACCEPTED BY THE STATE ARE
INCLUDED HEREIN BY REFERENCE AND MADE PART HEREOF EXCEPT AS SPECIFIED HEREIN

THIS IS NOTICE OF ACCEPTANCE BY THE DIRECTOR OF THE DIVISION OF PURCHASE AND
PROPERTY ACTING FOR AND IN BEHALF OF THE STATE OF NEW JERSEY, OF THE OFFER
REFERENCED ABOVE BY OUR FIRM WHOSE NAME AND ADDRESS APPEAR ABOVE.

BUYER

DATE

FOR DIRECTOR

DATE

DIVISION OF PURCHASE AND PROPERTY

USING AGENCIES CANNOT PROCESS INVOICES FOR PAYMENT OF DELIVERED
GOODS AND/OR SERVICES UNTIL THE PROPERLY EXECUTED BOND HAS BEEN
RECEIVED AND ACCEPTED BY THE PURCHASE BUREAU.

VENDOR COPY

PRICE SHEET

TERM CONTRACT

BUREAU OF PURCHASE
PURCHASE BUREAU
STATE OF NEW JERSEY
33 WEST STATE ST 8TH FL
PO BOX 230
TRENTON

NU 08625-02)

NUMBER : A81201
T-NUMBER : T0483

PAGE

2

CONTRACTOR: EDMUNDS & ASSOCIATES INC

LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: R1 STATE-WIDE ONLY				
00001	COMMODITY CODE: 204-55-015904 ***BLANK ORDER LINE FOR TERM CONTRAC *** T-0483- MINICOMPUTERS, MICROCOMPUTER WORKSTATIONS, AND ASSOCIATED PRODUCT	1	EA	NET	
00052	COMMODITY CODE: 204-55-015904 MICROCOMPUTER TERM CONTRACT NEC MICROCOMPUTERS BRAND: NEC	1	EA	46.00%	
00064	COMMODITY CODE: 204-55-015904 MICROCOMPUTER TERM CONTRACT MICROCOMPUTER SYSTEM DEVELOPMENT COS PER HOUR	1	EA	\$ 125.00	
00065	COMMODITY CODE: 204-55-015904 MICROCOMPUTER TERM CONTRACT MICROCOMPUTER PROGRAMMING COST PER HOUR	1	EA	\$ 125.00	
00066	COMMODITY CODE: 204-55-015904 MICROCOMPUTER TERM CONTRACT MICROCOMPUTER INSTALLATION COST PER HOUR	1	EA	\$ 105.00	
00067	COMMODITY CODE: 204-55-015904 MICROCOMPUTER TERM CONTRACT MICROCOMPUTER CONVERSION COST PER HOUR	1	EA	\$ 125.00	
00068	COMMODITY CODE: 204-55-015904 MICROCOMPUTER TERM CONTRACT MICROCOMPUTER LAN ADMINISTRATION COST PER HOUR	1	EA	\$ 125.00	
00069	COMMODITY CODE: 204-55-015904 MICROCOMPUTER TERM CONTRACT MICROCOMPUTER LAN CONSULTING SERVICES COST PER HOUR	1	EA	\$ 125.00	

VENDOR COPY

Edmunds & Associates Inc Software Application Pricing - A 81201

Java Products	Price	Annual Support	Training Hours
MCSJ Financial Accounting V	\$105,000.00	\$ 21,000.00	80.00
MCSJ Financial Accounting IV	\$75,000.00	\$ 15,000.00	60.00
MCSJ Financial Accounting III	\$55,000.00	\$ 11,000.00	60.00
MCSJ Financial Accounting II	\$25,000.00	\$ 5,000.00	40.00
MCSJ Financial Accounting I	\$15,000.00	\$ 3,000.00	24.00
MCSJ Electronic Requisition III	\$18,500.00	\$ 3,700.00	24.00
MCSJ Electronic Requisition II	\$8,000.00	\$ 1,600.00	20.00
MCSJ Electronic Requisition I	\$4,500.00	\$ 900.00	12.00
MCSJ Utility Billing III	\$65,000.00	\$ 13,000.00	60.00
MCSJ Utility Billing II	\$30,000.00	\$ 6,000.00	40.00
MCSJ Utility Billing I	\$10,500.00	\$ 2,100.00	20.00
MCSJ Electric Billing	\$22,500.00	\$ 4,500.00	40.00
MCSJ Tax Collection III	\$65,000.00	\$ 13,000.00	60.00
MCSJ Tax Collection II	\$30,000.00	\$ 6,000.00	40.00
MCSJ Tax Collection I	\$10,000.00	\$ 2,000.00	20.00
MCSJ Payroll IV	\$81,000.00	\$ 16,200.00	80.00
MCSJ Payroll III	\$37,500.00	\$ 7,500.00	60.00
MCSJ Payroll II	\$18,500.00	\$ 3,700.00	40.00
MCSJ Payroll I	\$10,500.00	\$ 2,100.00	20.00
MCSJ Human Resources III	\$35,000.00	\$ 7,000.00	60.00
MCSJ Human Resources II	\$18,500.00	\$ 3,700.00	30.00
MCSJ Human Resources I	\$10,500.00	\$ 2,100.00	20.00
MCSJ Inventory Management I	\$15,000.00	\$ 3,000.00	20.00
MCSJ Inventory Management II	\$30,000.00	\$ 6,000.00	28.00
MCSJ Customer Work Orders I	\$10,500.00	\$ 2,100.00	16.00
MCSJ Customer Work Orders II	\$30,000.00	\$ 6,000.00	24.00
MCSJ Accounts Receivable I	\$4,500.00	\$ 900.00	8.00
MCSJ Accounts Receivable II	\$10,500.00	\$ 2,100.00	12.00
MCSJ Accounts Receivable III	\$18,500.00	\$ 3,700.00	16.00
MCSJ Escrow II	\$8,500.00	\$ 1,700.00	16.00
MCSJ Escrow I	\$4,500.00	\$ 900.00	8.00
MCSJ Animal Licensing II	\$6,500.00	\$ 1,300.00	16.00
MCSJ Animal Licensing I	\$2,500.00	\$ 500.00	8.00
Conversion Services	150.00 per hour	State Contract - 125	
Advanced Training Services	150.00 per hour	where on State	
System Integration Services	25.00 per hour + travel expenses	" " "	
Level Breakdown for Pricing based on Annual Budget Size			
\$0.00 to \$ 15,000,000.00	Level I		
\$15.1 to \$ 40,000,000.00	Level II		
\$40.1 to \$ 70,000,000.00	Level III		
\$70.1 to \$100,000,000.00	Level IV		
> \$100,000,000.00	Level V		

Edmunds & Associates, Inc.

Microcomputer Enhancement Products List

Edmunds & Associates Software

MCS Financial Accounting IV	\$ 60,000.00
MCS Financial Accounting III	45,000.00
MCS Financial Accounting II	25,000.00
MCS Financial Accounting I	11,500.00
MCS Electronic Requisition III	15,000.00
MCS Electronic Requisition II	6,500.00
MCS Electronic Requisition I	3,500.00
MCS Tax Collection III	30,000.00
MCS Tax Collection II	18,000.00
MCS Tax Collection I	7,500.00
MCS Utility Billing III	30,000.00
MCS Utility Billing II	18,000.00
MCS Utility Billing I	7,500.00
MCS Electric Billing	15,000.00
MCS Assessors System II	15,000.00
MCS Assessors System I	7,500.00
MCS Payroll III	30,000.00
MCS Payroll II	15,000.00
MCS Payroll I	7,500.00
MCS Personnel II	15,000.00
MCS Personnel I	7,500.00
MCS Public Assistance II	15,000.00
MCS Public Assistance I	3,500.00
MCS Clerks Package II	6,000.00
MCS Clerks Package I	1,850.00
MCS Public Works II	15,000.00
MCS Public Works I	7,500.00
MCS Escrow II	7,500.00
MCS Escrow I	3,500.00
SBAS Financial Accounting III	40,000.00
SBAS Financial Accounting II	25,000.00
SBAS Financial Accounting I	11,500.00
Epson Receipt/Validator	1,350.00
Symbol Barcode Wand	750.00
Symbol Barcode Gun	1,250.00
Symbol Desktop Barcode	2,000.00

6/28/05
 OK by
 State
 Margaret Becker
 D. Harris

TRANSMISSION VERIFICATION REPORT

TIME : 06/28/2005 11:00

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

06/28 10:59
916092925170
00:00:45
03
OK
STANDARD
ECM

Mahwah Township
Application Software Proposal
June 7 , 2005

Application Software

*State Contract T-0
048
line 00001*

MCSJ Utility Billing & Collection II	\$ 30,000.00
MCSJ Utility Billing Training - 40 hours	.00
MCSJ End Users Training Manual	.00
Master Vendor File Conversion	.00

Courtesy Discount (valid thru 08-01-05) - \$ 10,000.00

Total Proposed Software Cost **\$ 20,000.00**

Optional data conversion services

Static account information and last meter reading \$5,000.00

Proposal Notes:

- *No support/maintenance fees for first year*
- *Estimated second year support fees would be*
 - MCSJ Utility Billing & Collection II \$6,000.00
- *Included in support fees are user group program modifications, state mandated program changes, unlimited "800" hot-line support, unlimited modem support, user group membership and end user documentation upgrades*

ALL PRODUCTS AND SERVICES COVERED UNDER NJ STATE CONTRACT A81201

Please forward all purchase orders to:

Linda Cienkowski
Edmunds & Associates, Inc.
301A Tilton Road
Northfield, NJ 08225
Phone (800) 220-3754
Fax (609) 645-3111

TOWNSHIP OF MAHWAH
FAX

475 Corporate Drive
Mahwah, NJ 07430
Phone: 201-529-5757 x264
Fax: 201-529-0061

TO: Marianne Bixler, State Purchasing Bureau, T-0483

FROM: Denise Storms, Admin. Asst. Township of Mahwah

DATE: June 28, 2005

SUBJECT: T-0483 Edmunds Software Price List

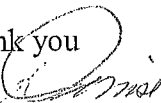
FAX #: 609-292-5170

NUMBER OF PAGES INCLUDING COVER PAGE: 3

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Marianne,

Attached please find the Edmunds contract price sheet for State Contract T-0483. Please verify that attached is correct and accepted.

Thank you

Denise



Edmunds & Associates, Inc.

Computer Systems For Local Government

FAX COVER SHEET

TO: Denise Stornas
CLIENT: Mahwah Township
FAX#: (201) 529-0061 PH#: (201)
DATE: June 28, 2001
FROM: John Wray
PAGES: 3 (INCLUDING COVER)

COMMENTS:

Denise:

Attached is the original contract price sheet from the 1997 submission that the state is asking to see. Spoke with Maryanne yesterday and this sheet needs to replace the "updated" price sheet. Call me on my cell at 609-335-0287 with any questions.

Thanks!

John Wray

301 Tilton Road * Northfield, NJ 08225

Phone: (609) 645-7333 Fax: (609) 645-3111 Email: JohnW@Edmundsassoc.com

www.Edmundsassoc.com

CONSTRUCTION/PLNG/ZNG	COST PER ITEM	ACCOUNT	AMOUNT
Software			
Billing softwre (relacing UCARRS)			
Mitchell Humphrey Government Software Solutions			
Application Software License Fee	\$ 45,077.00	Bond Ordinance	\$ 70,000.00
Training & Dta Conversion Fee	\$ 9,250.00		
Annual Maintenance Fee	\$ 7,350.00		
Sub-Total	\$ 61,677.00		
Hardware			
Windows Server*	\$ 3,307.48		
7 New PC's (\$1246.10 ea.)	\$ 8,722.70		
Computer Components est.	\$ 200.00		
Inhouse installation Tri-State (3 plus hrs. est.)	\$ 250.00		
Sub-Total	\$ 12,480.18		
Total	\$ 74,157.18		\$ 70,000.00
Short <\$4,157.18>			

TAX/UTILITIES	COST PER ITEM	ACCOUNT	AMOUNT
Software			
Edmunds Billing System (replacing CSI)	\$ 18,000 20,000.00	5-50-101-202	\$ 11,000.00
Pervasive V.8 licenses (20)**	\$ 2,055.00	5-50-101-204	\$ 2,500.00
Conversion	\$ 5,000.00	5-60-101-202	\$ 11,000.00
Level Two Tax Office (up to 20,000 line items)	\$ 3,500.00	5-60-101-204	\$ 2,500.00
Sub-Total	\$ 30,555.00	5-01-B62-202	\$ 9,000.00
	26,500	5-01-B62-205	\$ 3,500.00
Hardware		5-01-B62-204	\$ 5,000.00
Windows Server *	\$ 6,414.96	5-01-O93-219	\$ 3,037.48
PC's (5) w/out monitors est (\$1023.ea)	\$ 5,115.00		
PC's (2) w/ monitors est (1246.10 ea)	\$ 2,492.20		
Sub-Total	\$ 14,022.16		
Technical Asst. Tri-State Tech 8 hrs est @ \$75/hr	\$ 600.00		
Total:	\$ 45,177.16		\$ 47,537.48

40,500.16

*Total cost of Server \$6,614.96 will be shared by
Tax/Utilites & Cons/Plng/Ang.

**Right now beciasse of the age of our Edmunds finance package, we don't have any Pervasive Licenses. The new Tax/Utility package requiries a Windows server and Pervasive Licenses, we will need minimum (20). When we upgrade our Finance package, we will need to also upgrade our Windows server and purchase additional licenses.

EDMUNDS & Associates, Inc.
 301 A Tilton Road
 Northfield, NJ 08225
 ATTN: Linda Cienkowski
 TEL: (609) 645-7333
 FAX: (609) 646-6041

INVOICE NO.
05-03290

INVOICE DATE: 09/08/05
 DUE DATE: 10/01/05

Mahwah Township Attn: Accounts Payable 300 B Route 17 South Mahwah, NJ 07430	CUSTOMER #: MAHWA
---	-------------------

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	SNJ-UB2	MCS Utility Billing	22,500.0000	22,500.00
1.00/FLT	SNJ-JUF	Comprehensive Sewer Charge	3,500.0000	3,500.00
1.00	BF-NJM	MCS Billing Tax Upgrade	5,000.0000	5,000.00
1.00/EAC	SNJ-PERV	Utility Account Conversion	185.0000	1,185.00
1.00/FLT	SNJ-DISC	Pervasive Sewer 2000	4,500.0000	4,500.00
		Less Courtesy Discount		
		TOTAL INVOICE		27,685.00

RE: IFN THIS PORTION WITH PAYMENT



Please Remit to:

EDMUNDS & ASSOCIATES, INC
 Attn: Accounts Receivable
 301 A Tilton Road
 Northfield, NJ 08225

Invoice # 05-03290

NJ State Contract A81201

Edmunds & Associates, Inc.

301 A Tilton Road
Northfield, NJ 08225
ATTN: Linda Cienkowski
TEL: (609) 645-7333
FAX: (609) 646-6041

INVOICE NO.

05-03290

INVOICE DATE: 09/08/05
DUE DATE: 10/01/05

CUSTOMER #: MAHWA

Mahwah Township
Attn: Accounts Payable
300 B Route 17 South
Mahwah, NJ 07430

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	SNJ-UB2	MCS Utility Billing	22,500.0000	22,500.00
1.00/FLT	SNJ-JUF	Computer System Sale		
		MCSJ Configuration Fee	3,500.0000	3,500.00
		Tax Upgrade		
1.00	BF-NJM	Billable Fees	5,000.0000	5,000.00
		Utility Account Conversion		
1.00/EAC	SNJ-PERV	Pervasive SQL 2000i	2,055.0000	2,055.00
1.00/FLT	SNJ-DISC	Less Courtesy Discount	4,500.0000	4,500.00
			TOTAL INVOICE	28,555.00

RETURN THIS PORTION WITH PAYMENT



Please Remit to:

EDMUNDS & ASSOCIATES, INC
Attn: Accounts Receivable
301 A Tilton Road
Northfield, NJ 08225

Invoice # 05-03290

NJ State Contract A81201

RESOLUTION
TOWNSHIP OF MAHWAH
P.O. Box 733
MAHWAH, NJ 07430

Resolution #302-21

Date: September 9, 2021

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma			✓			
Bolan	✓		✓			
Ervin			✓			
Ferguson		✓	✓			
Paz			✓			
Wong			✓			
May			✓			

WHEREAS, the Township of Mahwah utilizes Edmunds & Associates Software Solutions for Local Government for its financial records system. The Township has a need to renew Edmunds & Associates MSCJ maintenance support services for the Township's Financial Records Systems as a proprietary computer hardware and software contract pursuant to the provisions of N.J.S.A. 40A:11-5(dd) and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the contract will exceed \$17,500.00; and,

WHEREAS, Edmunds & Associates, Inc. has submitted a letter verifying that the software to the MCSJ financial records system is proprietary to Edmunds and Associates, Inc., and Edmunds and Associates, Inc., will provide maintenance support services to the Township of Mahwah MCSJ financial records system; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Municipal Budget of the Township of Mahwah;

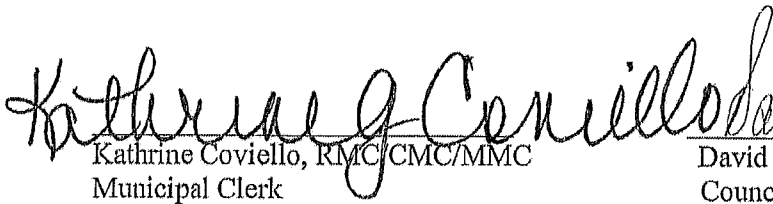
WHEREAS, Edmunds & Associates, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Edmunds & Associates, Inc. has not made any reportable contributions to a political or candidate committee in the Township of Mahwah in the previous one year, and that it is prohibited from making any reportable contributions through the term of the contract,

NOW THEREFORE, BE IT RESOLVED that the Township Council of the Township of Mahwah authorizes the Township of Mahwah to enter into an Alternate Non-Fair and Open contract with Edmunds & Associates, Inc. for proprietary software maintenance support services., as described herein; for an amount not to exceed \$44,000.00 through December 31, 2021; and,

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

BE IT FURTHER RESOLVED that the Township Clerk shall keep a copy of this Resolution on file and available for inspection in the Office of the Township Clerk and that the Township Clerk shall forward a copy of this Resolution to the Business Administrator, QPA, Chief Financial Officer and Edmunds & Associates, Inc., 301A Tilton Road, Northfield, NJ 08225.

I hereby certify that this resolution consisting of two page(s), was adopted at a meeting of the Township Council of the Township of Mahwah, 9th day of September, 2021.


Kathrine Coviello, RMC/CMC/MMC
Municipal Clerk


David May
Council President

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
TOWNSHIP OF MAHWAH

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that

Edmunds & Associates, Inc. located at 301A Tinton Road, Northfield, NJ 08225, has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding January 1, 2021 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of Mahwah as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Mayor James Wysocki	Robert M. Ferguson, III
Janet Ariemma	David May
Kimberly Bolan	Michelle Crowe Paz
George Ervin	Jonathan Wong

Part II – Ownership Disclosure Certification

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

☐ Partnership ☒ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation
☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Robert J. Edmunds	[REDACTED]
	Redacted w/ NJSA 47:1A-1

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Edmunds Enter

Signed: [Signature]

Print Name: Robert J. Edmunds

Title: owner / CEO

Date: 9/2/21

REC'D MUNICIPAL CLERK
SEP 9 '21 4:11:53

Subscribed and sworn before me this 2 day of
September, 2021.

My Commission expires:

[Signature]

[Signature]
(Affiant)
Robert J. Edmunds, owner / CEO
(Print name & title of affiant) (Corporate Seal)

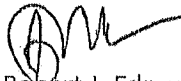
KEILEIGH D. PARKER
NOTARY PUBLIC OF NEW JERSEY
Commission # 50061634
My Commission Expires 6/31/2022

September 2, 2021

To Whom It May Concern:

Edmunds GovTech, Inc is the sole creator of all MCSJ Software products, including any and all enhancements. Edmunds GovTech, Inc. is the sole provider of and entirely responsible for the design, function, support and maintenance of any enhancement to the MCSJ system. All MCSJ enhancements developed, offered or provided by Edmunds GovTech, Inc are only available directly from Edmunds GovTech, Inc.

Thank you,



Robert J. Edmunds
Owner/CEO
Edmunds GovTech, Inc
301 Tilton Road
Northfield, NJ 08225

Admin Asst/QRA

RESOLUTION
TOWNSHIP OF MAHWAH
P.O. Box 733
MAHWAH, NJ 07430

Resolution # 067-19

Date: January 24, 2019

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma			X			
Ervln			X			
Ferguson		X	X			
Paz			X			
Wong	X		X			
Wysocki			X			
May			X			

WHEREAS, the Township of Mahwah utilizes Edmunds & Associates Software Solutions for Local Government for its financial records system. The Township has a need to renew Edmunds & Associates MSCJ maintenance support services for the Township's Financial Records Systems as a proprietary computer hardware and software contract pursuant to the provisions of N.J.S.A. 40A:11-5(dd) and

WHEREAS, the current Maintenance Agreement is set to expire; and

WHEREAS, Edmunds & Associates, Inc. has submitted a letter verifying that the software to the MCSJ financial records system is proprietary to Edmunds and Associates, Inc., and Edmunds and Associates, Inc., will provide maintenance support services to the Township of Mahwah MCSJ financial records system in the amount not to exceed \$20,399.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Municipal Budget of the Township of Mahwah;

WHEREAS, Edmunds & Associates, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Edmunds & Associates, Inc. has not made any reportable contributions to a political or candidate committee in the Township of Mahwah in the previous one year, and that it is prohibited from making any reportable contributions through the term of the contract,

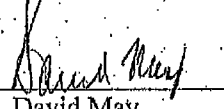
NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Mahwah that the maintenance support services contract between Edmunds & Associates, Inc. and the Township of Mahwah for the MCSJ financial records system software shall be renewed for the period of January 1, 2019 through December 31, 2019 at a cost not to exceed \$20,399.00 and to include any additional financial records software enhancements to the Township's existing MCSJ financial records system with a total not to exceed \$40,000.00.

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified that the funds are available in operating accounts 9-50-101-214, 9-60-101-214, 9-01-B61-214 and 9-01-B62-214; and

BE IT FURTHER RESOLVED the Municipal Clerk shall forward a copy of this Resolution to the Business Administration, Administrative Assistant/QPA, Chief Financial Officer and Edmunds & Associates, Inc., 301A Tilton Road, Northfield, NJ 08225.

I hereby certify that this resolution consisting of two page(s), was adopted at a meeting of the Township Council of the Township of Mahwah, on this 24th day of January, 2019.


Kathrine Coviello, RMC/CMC/MMC
Municipal Clerk


David May
Council President

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
 Required Pursuant To N.J.S.A. 19:44A-20.8
TOWNSHIP OF MAHWAH ✓

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that

Edmunds & Associates, Inc. located at 301 A Tilton Road, Northfield, NJ 08225, has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding January 1, 2019 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of Mahwah as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Mayor John Roth	David May
Janet Ariemma	Michelle Paz
George Ervin	Jonathan Wong
Robert M. Ferguson, III	James Wysocki

Part II – Ownership Disclosure Certification

☐ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- ☐ Partnership
 ☒ Corporation
 ☐ Sole Proprietorship
 ☐ Subchapter S Corporation
☐ Limited Partnership
☐ Limited Liability Corporation
☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
ROBERT J. EDMUNDS	[REDACTED]
DAVID RIETTER	[REDACTED]

Redacted cuz NJSA 47:1A-1

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity will be liable for any penalty permitted under law.

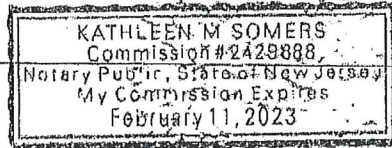
Name of Business Entity: Edmunds & Associates, Inc.

Signed: [Signature]
 Print Name: Richard EVOY

Title: Atty
 Date: _____

Subscribed and sworn before me this 14 day of Jan, 2019.

My Commission expires [Signature]



[Signature]
 (Affiant)
Richard EVOY / Atty
 (Print name & title of affiant) (Corporate Seal)



January 14, 2019

To Whom It May Concern:

Edmunds & Associates, Inc. is the sole creator of all MCSJ Software products, including any and all enhancements. Edmunds & Associates, Inc. is the sole provider of and entirely responsible for the design, function, support and maintenance of any enhancement to the MCSJ systems. All MCSJ enhancements developed, offered or provided by Edmunds & Associates, Inc. are only available directly from Edmunds & Associates, Inc.

Thank you,

Lisa Vargas, Controller
Edmunds & Associates, Inc.
301 Tilton Road
Northfield, NJ 08225

RESOLUTION
TOWNSHIP OF MAHWAH
P.O. Box 733
MAHWAH, NJ 07430

Resolution #055-18

Date: January 9, 2018

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma			X			
Ervin						X
Hermansen			X			
May		X	X			
Wong			X			
Wysocki	X		X			

WHEREAS, the Township of Mahwah utilizes Edmunds & Associates Software Solutions for Local Government for its financial records system. The Township has a need to renew Edmunds & Associates MSCJ maintenance support services for the Township's Financial Records Systems as a proprietary computer hardware and software contract pursuant to the provisions of N.J.S.A. 40A:11-5(dd) and

WHEREAS, the current Maintenance Agreement is set to expire; and

WHEREAS, Edmunds & Associates, Inc. has submitted a letter verifying that the software to the MCSJ financial records system is proprietary to Edmunds and Associates, Inc., and Edmunds and Associates, Inc., will provide maintenance support services to the Township of Mahwah MCSJ financial records system in the amount not to exceed \$20,399.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Municipal Budget of the Township of Mahwah;

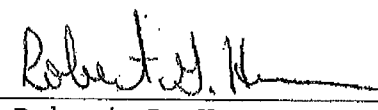
WHEREAS, Edmunds & Associates, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Edmunds & Associates, Inc. has not made any reportable contributions to a political or candidate committee in the Township of Mahwah in the previous one year, and that it is prohibited from making any reportable contributions through the term of the contract,

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Mahwah that the maintenance support services contract between Edmunds & Associates, Inc. and the Township of Mahwah for the MCSJ financial records system software shall be renewed for the period of January 1, 2018 through December 31, 2018 at a cost not to exceed \$20,399.00 and to include any additional financial records software enhancements to the Township's existing MCSJ financial records system with a total not to exceed \$40,000.00.

BE IT FURTHER RESOLVED the Municipal Clerk shall forward a copy of this Resolution to the Business Administration, Administrative Assistant/QPA, Chief Financial Officer and Edmunds & Associates, Inc., 301A Tilton Road, Northfield, NJ 08225.

I hereby certify that this resolution consisting of one page(s), was adopted at a meeting of the Township Council of the Township of Mahwah, 9th day of January, 2018.


Kathrine Coviello, RMC/CMC/MMC
Municipal Clerk


Robert G. Hermansen
Council President

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
TOWNSHIP OF MAHWAH

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that EDMUNDS ASSOC, LLC located at 301 ATLANTIC RD, NORTH HAVEN, NJ 08226, has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding January 1, 2018 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of Mahwah as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Mayor William Laforet	Robert Hermansen
Janet Ariemma	
David May	Jonathan Wong
George Ervin	James Wysocki

Part II – Ownership Disclosure Certification

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

☐ Partnership ☒ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation
☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
ROBERT J. EDMUNDS	[REDACTED]
	Redacted w/ NJSA 47:1A-1

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: EDMUNDS ASSOC, LLC

Signed: _____

Title: PRES

Print Name: RICHARD EDDY

Date: 12/8/17

Subscribed and sworn before me this 28 day of

Dec, 2017

My Commission expires: _____

[Signature]

[Signature]
(Affiant)

(Print name & title of affiant) (Corporate Seal)

KATHLEEN M ACCARDI

ID # 2429888
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires Feb. 11, 2018

RESOLUTION
TOWNSHIP OF MAHWAH Resolution #041-17
P.O. Box 733
MAHWAH, NJ 07430 Date: January 12, 2017

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma			X			
Ervin			X			
May		X	X			
Sbarra	X		X			
Wong			X			
Wysocki			X			
Hermansen			X			

WHEREAS, the Township of Mahwah utilizes Edmunds & Associates Software Solutions for Local Government for its financial records system. The Township has a need to renew Edmunds & Associates MSCJ maintenance support services for the Township's Financial Records Systems as a proprietary computer hardware and software contract pursuant to the provisions of N.J.S.A. 40A:11-5(dd) and

WHEREAS, the current Maintenance Agreement is set to expire; and

WHEREAS, Edmunds & Associates, Inc. has submitted a letter verifying that the software to the MCSJ financial records system is proprietary to Edmunds and Associates, Inc., and Edmunds and Associates, Inc., will provide maintenance support services to the Township of Mahwah MCSJ financial records system in the amount not to exceed \$19,399.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Municipal Budget of the Township of Mahwah;

WHEREAS, Edmunds & Associates, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Edmunds & Associates, Inc. has not made any reportable contributions to a political or candidate committee in the Township of Mahwah in the previous one year, and that it is prohibited from making any reportable contributions through the term of the contract,

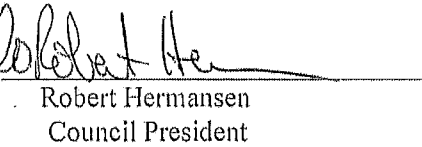
NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Mahwah that the maintenance support services contract between Edmunds & Associates, Inc. and the Township of Mahwah for the MCSJ financial records system software shall be renewed for the period of January 1, 2017 through December 31, 2017 at a cost not to exceed \$19,399.00 and to include any additional financial records software enhancements to the Township's existing MCSJ financial records system with a total not to exceed \$40,000.00.

Resolution #041-17

BE IT FURTHER RESOLVED the Municipal Clerk shall forward a copy of this Resolution to the Business Administrator, Administrative Assistant/QPA, Chief Financial Officer and Edmunds & Associates, Inc., 301A Tilton Road, Northfield, NJ 08225.

CERTIFICATION

I hereby certify that this resolution consisting of ~~two~~ page(s), was adopted at a meeting of the Township Council of the Township of Mahwah, 12th day of January, 2017.

	
Kathrine Coviello, RMC/CMC/MMC Municipal Clerk	Robert Hermansen Council President

TOWNSHIP OF MAHWAH

REQUEST FOR CERTIFICATE OF FUNDS

DATE: 1/6/17

TO: KEN SESHOLTZ

FROM: DENISE STORMS

RE: CERTIFICATION OF FUNDS FOR A PROFESSIONAL SERVICES AGREEMENT WITH EDMUNDS & ASSOCIATES FOR PROPRIETARY COMPUTER SOFTWARE AND MAINTENANCE AND UPDATES TO MCSJ FINANCE OFFICE SYSTEM FOR 2017.

Please certify that the following accounts have sufficient funds for Professional Services Agreement with Edmunds & Associates for proprietary computer software maintenance support services for MCSJ finance office software not to exceed \$19,399.00

Account #7-50-101-214	Amount: \$ 5924.50	U/B Subject to 2017 budget adoption
Account #7-60-101-214	Amount: \$ 5924.50	U/B " " " "
Account #7-01-B61-214	Amount: \$ 2250.00	U/B " " " "
Account #7-01-B62-214	Amount: \$ 5300.00	U/B " " " "
Total:	\$19,399.00	

Quentin Wiest

DEPARTMENT HEAD

DO NOT WRITE BELOW THIS LINE

TOWNSHIP COUNCIL

Pursuant to N.J.A.C. 5:30 – 1.10, I hereby certify that as of 1/9/17,

the free and unencumbered balance in the appropriation account (s) entitled

SEE ABOVE is \$ SEE ABOVE and that there are

adequate funds available for the proposed contract noted above.

[Signature]

Kenneth Sesholtz, C.F.O.

Resolution No.: 041-17

Ordinance No.: _____

This is to certify that the required funds needed in connection with the attached been or will be available in the 2017 Budget under Account #: _____

Dated: 1-9-17

Quentin Wiest

Quentin Wiest
Business Administrator

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
TOWNSHIP OF MAHWAH

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that EDMUNDS ASSOCIATES, INC. located at 301A TILTON ROAD, MAHWAH, NJ 0825, has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding January 1, 2017 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of Mahwah as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Mayor William Laforet	Robert Hermansen
Janet Ariemma	Steven Sbarra
David Day	Jonathan Wong
George Ervin	James Wysocki

Part II – Ownership Disclosure Certification

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- ☐ Partnership ☒ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation
☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
ROBERT J. EDMUNDS ROBERT R. EDMUNDS	[REDACTED]
	Redacted w/ NJSA 47:1A-1

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity will be liable for any penalty permitted under law.

Name of Business Entity: EDMUNDS ASSOCIATES, INC.

Signed: _____

Title: PRES

Print Name: RICHARD EVOY

Date: 2/16/17

Subscribed and sworn before me this 16 day of

JAN, 2017

My Commission Expires: _____

RICHARD EVOY PRES
(Affiant)
(Print name & title of affiant) (Corporate Seal)

KATHLEEN M ACCARDI
ID # 2429888
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires Feb. 11, 2018

RESOLUTION
TOWNSHIP OF MAHWAH Resolution #057-16
P.O. Box 733
MAHWAH, NJ 07430 Date: January 21, 2016

Name	Motion	Second	Yes	No	Abstain	Absent
Amoroso		X	X			
Ariemma			X			
DiGiullo			X			
Hermansen	X		X			
Sbarra			X			
Wong			X			
Roth			X			

WHEREAS, the Township of Mahwah utilizes Edmunds & Associates Software Solutions for Local Government for its financial records system. The Township has a need to renew Edmunds & Associates MCSJ maintenance support services for the Township's Financial Records Systems as a proprietary computer hardware and software contract pursuant to the provisions of N.J.S.A. 40A:11-5(dd) and

WHEREAS, the current Maintenance Agreement is set to expire; and

WHEREAS, Edmunds & Associates, Inc. has submitted a letter verifying that the software to the MCSJ financial records system is proprietary to Edmunds and Associates, Inc., and Edmunds and Associates, Inc., will provide maintenance support services to the Township of Mahwah MCSJ financial records system in the amount not to exceed \$19,399.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Municipal Budget of the Township of Mahwah;

WHEREAS, Edmunds & Associates, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Edmunds & Associates, Inc. has not made any reportable contributions to a political or candidate committee in the Township of Mahwah in the previous one year, and that it is prohibited from making any reportable contributions through the term of the contract,

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Mahwah that the maintenance support services contract between Edmunds & Associates, Inc. and the Township of Mahwah for the MCSJ financial records system software shall be renewed for the period of January 1, 2016 through December 31, 2016 at a cost not to exceed \$19,399.00 and to include any additional financial records software enhancements to the Township's existing MCSJ financial records system with a total not to exceed \$40,000.00.

BE IT FURTHER RESOLVED the Municipal Clerk shall forward a copy of this Resolution to the Business Administrator/QPA, Administrative Assistant/QPA, Chief Financial Officer and Edmunds & Associates, Inc., 301A Tilton Road, Northfield, NJ 08225.

I hereby certify that this resolution consisting of one page(s), was adopted at a meeting of the Township Council of the Township of Mahwah, 21st day of January, 2016.


Kathrine Coviello, RMC/CMC
Municipal Clerk


John F. Roth
Council President

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
TOWNSHIP OF MAHWAH

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Edmunds & Associates, 301 A Tilton Road, Northfield, NJ 08225 has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding January 1, 2016 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of Mahwah as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

William C. Laforet	Robert Hermansen
Mary Amoroso	John F. Roth
Janet Ariemma	Steven Sbarra
H. Lisa DiGiulio	Jonathan Wong

Part II – Ownership Disclosure Certification

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- ☐ Partnership ☒ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation
☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
ROBERT J. EDMUNDS	[REDACTED]
ROBERT R. EDMUNDS	[REDACTED]
	Redacted cuz NJSA 47:1A-1

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Edmunds & Associates

Signed: _____

Print Name: RICHARD EVOY

Title: VP

Date: 1/11/16

Subscribed and sworn before me this 11 day of Jan, 2016.

My Commission expires: _____

KATHLEEN M ACCARDI

ID #: 2429888

NOTARY PUBLIC

STATE OF NEW JERSEY

My Commission Expires: Feb. 11, 2018

(Affiant)
RICHARD EVOY VP
(Print name & title of affiant) (Corporate Seal)



January 13, 2016

Denise M. Storms, RPPS, RPPO, QPA
Township of Mahwah
475 Corporate Drive
Mahwah, NJ 07430

Ms. Storms,

Edmunds & Associates, Inc. is the sole creator of all MCSJ Software products, including any and all enhancements. Edmunds & Associates, Inc. is the sole provider of and entirely responsible for the design, function, support and maintenance of any enhancement to the MCSJ systems. All MCSJ enhancements developed, offered or provided by Edmunds & Associates, Inc. are only available directly from Edmunds & Associates, Inc.

Edmunds & Associates, Inc. has not authorized and/or certified any other person, company or entity to design and/or develop any enhancements to the MCSJ system.

Sincerely,

Lisa Vargas, Finance Officer
Edmunds & Associates, Inc.
301A Tilton Road
Northfield, NJ 08225

August 21, 2013

Fax: 201-529-0061

Mahwah Township
475 Corporate Drive
Mahwah, NJ 07430

Dear Denise,

As per our conversation, below is the cost proposal you requested.

Pervasive SQL 11.20 Upg from 9.71	\$1,420.00
20 User License	
Total Proposed Cost If installation is requested: \$125.00 per hour + travel <i>*Shipping costs not included in quote</i>	\$1,420.00

Please contact me at 1-800-220-3754 with any questions regarding this quote.

Sincerely,

Bill Barber

Mahwah Township Application Software & Services Proposal October 27, 2006

Application Software & Services

MCSJ Customer Work Orders I	\$ 10,500.00
MCSJ Training & Implementation Services	.00
• Work Orders – 16 hours	
SUB TOTAL	\$10,500.00

Additional Software & Services

Installation on Server (on Edmunds compatible fileserver per minimal specs document)	\$ 840.00
TOTAL ADDITIONAL SOFTWARE SERVICES	\$ 840.00
 GRAND SUB TOTAL	 \$11,340.00
TOTAL	\$11,340.00

Proposal Notes:

- No support fees for first year. After first year, support fees are estimated at:
 - MCSJ Customer Work Orders \$2,100.00

Support fees include unlimited support, toll free hotline, end user documentation upgrades, user group membership, MCS software product upgrades and enhancements, and **all state or federally mandated accounting changes.**

Initial training session(s) are done at client's site with follow-up sessions done via internet based training.

**All proposed items are covered under NJ State
Contract # A81201**

Please forward all purchase orders to:

**Linda Cienkowski
Edmunds & Associates, Inc.
301A Tilton Road
Northfield, NJ 08225
Phone (609) 645-7333
Fax (609) 645-3111
www.Edmundsassoc.com**

RESOLUTION
TOWNSHIP OF MAHWAH
P.O. Box 733
MAHWAH, NJ 07430

Resolution #252-22

Date: July 21, 2022

Name	Motion	Second	Yes	No	Abstain	Absent
Ariemma			✓			
Bolan	✓		✓			
Ervin			✓			
Ferguson		✓	✓			
Paz			✓			
Wong			✓			
May						✓

WHEREAS, the Township of Mahwah utilizes Edmunds & Associates Software Solutions for Local Government for its financial records system. The Township has a need to renew Edmunds & Associates MSCJ maintenance support services for the Township's Financial Records Systems as a proprietary computer hardware and software contract pursuant to the provisions of N.J.S.A. 40A:11-5(dd) and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the contract will exceed \$17,500.00; and,

WHEREAS, Edmunds & Associates, Inc. has submitted a letter verifying that the software to the MCSJ financial records system is proprietary to Edmunds and Associates, Inc., and Edmunds and Associates, Inc., will provide maintenance support services to the Township of Mahwah MCSJ financial records system; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Municipal Budget of the Township of Mahwah;

WHEREAS, Edmunds & Associates, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Edmunds & Associates, Inc. has not made any reportable contributions to a political or candidate committee in the Township of Mahwah in the previous one year, and that it is prohibited from making any reportable contributions through the term of the contract,

NOW THEREFORE, BE IT RESOLVED that the Township Council of the Township of Mahwah authorizes the Township of Mahwah to enter into an Alternate Non-Fair and Open contract with Edmunds & Associates, Inc. for proprietary software maintenance support services., as described herein; for an amount not to exceed \$44,000.00 through December 31, 2022; and,

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

BE IT FURTHER RESOLVED that the Township Clerk shall keep a copy of this Resolution on file and available for inspection in the Office of the Township Clerk and that the Township Clerk shall forward a copy of this Resolution to the Business Administrator, QPA, Chief Financial Officer and Edmunds & Associates, Inc., 301A Tilton Road, Northfield, NJ 08225.

I hereby certify that this resolution consisting of two page(s), was adopted at a meeting of the Township Council of the Township of Mahwah, 21st day of July, 2022.

Carolyn George, Deputy Clerk
Kathrine Coviello, RMC/CMC/MMC
Municipal Clerk

George M. Ericson
David May
Council President

**BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS**
Required Pursuant To N.J.S.A. 19:44A-20.8
TOWNSHIP OF MAHWAH

Part I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that

Edmunds GovTech, Inc. located at 301A Tinton Road, Northfield, NJ 08225, has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding January 1, 2022 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of Mahwah as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Mayor James Wysocki	Robert M. Ferguson, III
Janet Arlemma	David May
Kimberly Bolan	Michelle Crowe Paz
George Ervin	Jonathan Wong

Part II - Ownership Disclosure Certification

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

☐ Partnership ☒ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation
☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Robert J. Edmunds	[REDACTED]
	Redacted per NJSA 47:1A-1

Part 3 - Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Edmunds Gov Tech Inc

Signed: [Signature] Title: CEO, Owner

Print Name: Robert J Edmunds Date: 7/15/22

Subscribed and sworn before me this <u>15</u> day of <u>July</u> , 20 <u>22</u> My Commission Expires: _____ MARY SUSAN LOV ID # 2431890 NOTARY PUBLIC STATE OF NEW JERSEY My Commission Expires March 22, 20 <u>23</u>	<u>[Signature]</u> (Affiant) <u>Mary Susan Loveland</u> Admin Serv. Mgr (Print name & title of affiant) (Corporate Seal)
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September 2, 2021

To Whom It May Concern:

Edmunds GovTech, Inc is the sole creator of all MCSJ Software products, including any and all enhancements. Edmunds GovTech, Inc. is the sole provider of and entirely responsible for the design, function, support and maintenance of any enhancement to the MCSJ system. All MCSJ enhancements developed, offered or provided by Edmunds GovTech, Inc are only available directly from Edmunds GovTech, Inc.

Thank you,

A handwritten signature in black ink, appearing to be 'R. Edmunds', written over a circular stamp or seal.

Robert J. Edmunds
Owner/CEO
Edmunds GovTech, Inc
301 Tilton Road
Northfield, NJ 08225

**Township of Mahwah**

475 Corporate Drive

Mahwah, NJ 07430

Phone: (201)-529-5757

Fax: (201)-529-2137

Purchase Order**2791**THIS NUMBER MUST APPEAR ON
ALL INVOICES, PACKING LISTS,
CORRESPONDENCE, ETC.

TAX EXEMPT - TAX ID: 22-6002186

SHIP TO*Finance Department*Township of Mahwah
475 Corporate Drive
Mahwah NJ 07430

ORDER DATE: 06/09/2022

CONTRACT #:

REQUISITION #: 2822 *Finance Department***VENDOR***Vendor ID: 1614 E0217*EDMUNDS & ASSOCIATES, INC.
ATTENTION: ROBERT EDMUNDS
301 A TILTON ROAD
NORTHFIELD NJ 08225**PAYMENT RECORD**

06/17/2022	#89286	5,446.13
06/17/2022	#89286	10,892.25
06/17/2022	#89286	5,446.12

2022 SOFTWARE MAINTENANCE

ACCOUNT	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
01-201-20-130100-214 RENTAL/MAINTENANCE AGREEMENTS	1.000		SOFTWARE MAINTENANCE - 2022 INV# 21-IN4977	5446.120	5,446.12
01-201-20-145100-214 RENTAL/MAINTENANCE AGREEMENTS	1.000		SOFTWARE MAINTENANCE - 2022 INV# 21-IN4977	5446.130	5,446.13
05-201-55-545-100-294 RENTAL/MAINTENANCE AGREEMENTS	1.000		SOFTWARE MAINTENANCE - 2022 INV# 21-IN4977	5446.120	5,446.12
07-201-55-505-100294 RENTAL/MAINTENANCE AGREEMENTS	1.000		SOFTWARE MAINTENANCE - 2022 INV# 21-IN4977	5446.130	5,446.13
Purchase Order Total					21,784.50

CLAIMANT'S CERTIFICATION & 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 with in the knowledge of this claimant in connection with the above claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

EMAIL

TAX ID

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPARTMENT HEAD/AUTHORIZED SIGNATURE DATE

VENDORS MUST SIGN CERTIFICATION STATEMENT
ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED
BILL TO THE SHIP TO ADDRESS

APPROVAL FOR PURCHASE

DEPARTMENT HEAD/AUTHORIZED SIGNATURE

Cecilia Hecman
CFO OR DESIGNEE SIGNATURE

QPA OR AUTHORIZED SIGNATURE



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

INVOICE

Invoice #: 21-IN4977
Invoice Date: 10/01/2021
Payment Terms: Net 30
Due Date: 10/31/2021

Description: 2022 Software
Maintenance

Attn: Accounts Payable
Mahwah Township
475 Corporate Drive
Mahwah, NJ 07430

QTY	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT	NOTES
1	1-RM-1308-5	Real Property Tax Billing II Maintenance	\$6684.7	\$6,684.70	Contract #: LSW-C0437-1
1	1-FM-0013-5	Finance Super Suite II Maintenance	\$5850.4	\$5,850.40	Contract #: LSW-C0437-1
1	1-FM-0007-5	Electronic Requisitions II Maintenance	\$1787.05	\$1,787.05	Contract #: LSW-C0437-1
1	1-RM-1311-5	Utility Billing & Collections II Maintenance	\$6684.7	\$6,684.70	Contract #: LSW-C0437-1
1	1-MM-0403-5	Work Orders I Maintenance	\$2343.25	\$2,343.25	Contract #: LSW-C0437-1
1	1-RM-1315-5	WIPP - Tax Maintenance	\$1277.2	\$1,277.20	Contract #: LSW-C0437-1
1	1-RM-1317-5	WIPP - Utility Maintenance	\$1277.2	\$1,277.20	Contract #: LSW-C0437-1
1	1-OS-0500-0	Courtesy Discount	\$-4120	\$-4,120.00	Contract #: LSW-C0437-1
TOTAL:				\$21,784.50	
PAYMENTS/ CREDITS APPLIED:				\$0.00	
TOTAL AMOUNT DUE:				\$21,784.50	

Proven Solutions That Power Local Government

**Township of Mahwah**

475 Corporate Drive

Mahwah, NJ 07430

Phone: (201)-529-5757

Fax: (201)-529-2137

Purchase Order**3220**THIS NUMBER MUST APPEAR ON
ALL INVOICES, PACKING LISTS,
CORRESPONDENCE, ETC.

TAX EXEMPT - TAX ID: 22-6002186

SHIP TO*Finance Department*Township of Mahwah
475 Corporate Drive
Mahwah NJ 07430

ORDER DATE: 07/14/2022

CONTRACT #:

REQUISITION #: 3565 *Finance Department***VENDOR**

Vendor ID: 1614 E0217

EDMUNDS & ASSOCIATES, INC.
ATTENTION: ROBERT EDMUNDS
301 A TILTON ROAD
NORTHFIELD NJ 08225**PAYMENT RECORD**

07/21/2022	#89526	1,500.00
07/21/2022	#89526	1,500.00
07/21/2022	#89526	3,000.00

CLOUD HOSTING - 2022

ACCOUNT	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
01-201-20-130100-214 RENTAL/MAINTENANCE AGREEMENTS	1.000		CLOUD HOSTING FINANCE INV# 22-IN3516	1500.000	1,500.00
01-201-20-145100-214 RENTAL/MAINTENANCE AGREEMENTS	1.000		CLOUD HOSTING TAX COLLECTION INV# 22-IN3516	1500.000	1,500.00
05-201-55-545-100-294 RENTAL/MAINTENANCE AGREEMENTS	1.000		CLOUD HOSTING WATER INV# 22-IN3516	1500.000	1,500.00
07-201-55-505-100294 RENTAL/MAINTENANCE AGREEMENTS	1.000		CLOUD HOSTING SEWER INV# 22-IN3516	1500.000	1,500.00
Purchase Order Total					6,000.00

CLAIMANT'S CERTIFICATION & 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 with in the knowledge of this claimant in connection with the above claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

EMAIL

TAX ID

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPARTMENT HEAD/AUTHORIZED SIGNATURE DATE

VENDORS MUST SIGN CERTIFICATION STATEMENT
ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED
BILL TO THE SHIP TO ADDRESS

APPROVAL FOR PURCHASE

DEPARTMENT HEAD/AUTHORIZED SIGNATURE

Courteney Hecman
CFO OR DESIGNEE SIGNATURE

QPA OR AUTHORIZED SIGNATURE



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

INVOICE

Invoice #: 22-IN3516
Invoice Date: 06/01/2022
Payment Terms: Net 30
Due Date: 07/01/2022

Description: Annual Cloud Hosting

Attn: Accounts Payable
Mahwah Township
475 Corporate Drive
Mahwah, NJ 07430

QTY	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT	NOTES
1	1-OS-9038-7	Hosting (Level II)	\$6000	\$6,000.00	Contract #: H-0189
TOTAL:				\$6,000.00	
PAYMENTS/ CREDITS APPLIED:				\$0	
TOTAL AMOUNT DUE:				\$6,000.00	

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