



15 Hamburg Turnpike (suite 2)
 Bloomingdale, NJ 07403
 Phone #: 973-250-8900
 Fax #: 973-250-8905
 sales@lawsoft-inc.com
 www.lawsoft-inc.com

Proposal

Date	Proposal #
9/20/2016	16-0107

Support

Agency/Address:
 Piscataway Police Department
 555 Sidney Rd
 PISCATAWAY, NJ 08854

Item	Description	Qty	Unit	Total
LawSoft Support	Support and Maintenance for the LawSoft CAD/RMS System for 2nd and 3rd Year of Contract 2018 & 2019 Calendar year	2	29,500.00	59,000.00
WTH Support	Annual Support for WTH Software	2	3,933.50	7,867.00
Total:				\$66,867.00

Thank you for choosing LawSoft, Inc.
 Please remit to above address.
 Tax ID: 01-0789246

**REQUEST TO BID/ RECOMMENDATION TO AWARD BID
OR CONTRACT UNDER STATE CONTRACT OR COOPERATIVE**

SUBMIT TO ADMINISTRATION

ACCOUNTS TO BE CHARGED IF CONTRACT IS AWARDED MUST BE IDENTIFIED WHEN REQUEST TO AUTHORIZE BID IF MADE.
ACTUAL AMOUNTS SHOULD BE FILLED IN AT THE TIME RECOMMENDATION TO AWARD IS MADE.
DEPARTMENTS ARE RESPONSIBLE FOR DETERMINING IF THERE IS SUFFICIENT MONEY IN THE ACCOUNTS PRIOR TO BID REQUEST OR

AWARD OF BID OR STATE CONTRACT OR CO-OP BASED CONTRACT

**PLEASE ATTACH ESTIMATES OF PROJECT COST FROM ENGINEER OR ARCHITECT TO YOUR REQUEST IF AVAILABLE
FOR AWARD OF CONTRACT THROUGH STATE CONTRACT OR CO-OP CHECK APPROPRIATE BOX AND
GO TO DIRECTLY TO CONTRACT INFORMATION SECTION**

PUBLIC BIDS OR FORMAL RFO

DATE OF REQUEST FOR BID: 10/27/16

SUBMITTED BY: Captain Scott Cartmell

NAME OF PROJECT/PRODUCT TO BID: LawSoft CAD/RMS System Support

IF BID IS FOR MORE THAN ONE YEAR, INDICATE NUMBER OF YEARS: NA

DATE BIDS RECEIVED BY TOWNSHIP: 8/23/16

REQUESTED DATE OF AWARD: 10/27/16

RECOMMENDATION TO AWARD - (COMPLETE THE FORM BELOW & ATTACH BID TALLY SHEET)

THIS THE LOWEST QUALIFIED BID RECEIVED: YES ☒ NO ☐

IF NOT EXPLAIN:

RECOMMENDATION TO REJECT ALL BIDS

ATTACH WRITTEN EXPLANATION FOR RECOMMENDATION AND SUPPORTING DOCUMENTATION

DO WE NEED TO RE-BID YES ☐ NO ☒

THIS IS A STATE CONTRACT OR CO-OP VENDOR. No STATE CONTRACT # OR COOP REFERENCE #:

CONTRACT INFORMATION

VENDOR NAME: LawSoft Inc

CONTACT NAME: Ron Frost

PHONE #: 973-250-8900

ADDRESS: 15 Hamburg Tpk

CITY: Bloomingdale

STATE & ZIP: NJ 07403

BASE BID/CONTRACT AMOUNT

AMOUNT: 66867.00

LIST ALTERNATES (IF ANY):

ALTERNATE #

AMOUNT:

ALTERNATE #

AMOUNT:

ALTERNATE #

AMOUNT:

ALTERNATE #

AMOUNT:

ALTERNATE #

AMOUNT:

SUBTOTAL OF ALTERNATES

SUBTOTAL:

TOTAL CONTRACT TO BE AWARDED AMOUNT: 66867.00

ENTER ACCOUNT NUMBERS BELOW

AMOUNT TO BE CHARGE

ACCOUNT TO BE CHARGED: 04-2011-111114-4001-4-100186

AMOUNT:

ACCOUNT TO BE CHARGED:

AMOUNT:

ACCOUNT TO BE CHARGED:

AMOUNT:

ACCOUNT TO BE CHARGED:

AMOUNT:

TOTAL AMOUNT: 66867.00

TERM OF CONTRACT: 12/1/17 TO 12/1/19 IF CONTRACT COVERS MORE THAN ONE YEAR COMPLETE A FORM
FOR EACH YEAR INDICATING ACCOUNTS AND AMOUNTS TO BE ENCUMBERED

DEPARTMENT HEAD SIGNATURE  DATE: 10/27/16

SEND ORIGINALS TO ADMINISTRATION WITH BACKUP

CC: FINANCE FOR CERTIFICATION OF FUNDS



CERTIFICATION NUMBER :

R-2016-73

Carolyn Finance

CERTIFICATION OF FUND

VENDOR NUMBER : 19784

VENDOR NAME : LAWSOFT INC.

ITEM DESCRIPTION : AWARD OF CONTRACT FOR SUPPORT AND MAINTENANCE FOR THE LAWSOFT
CAD/RMS SYSTEM FOR YEAR 2018 & 2019

ACCOUNT DESCRIPTION : MOTOROLA: POLICE COMMUNICATION EQUIPMENT

ACCOUNT NUMBER : 04- 2011-111114- 4001- 4-100186

MONIES AVAILABLE : \$66,867.00

EXPLANATION : CERT # R-2016-73; RESOLUTION DATED 11/10/2016, NTE \$66,867.00. STATE CONTRACT

I HEREBY CERTIFY THE ABOVE INFORMATION TO BE CORRECT AS OF

11/4/2016

DIRECTOR OF FINANCE

**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

FINANCE DEPARTMENT

PRINT DATE 11/04/2016

TOWNSHIP OF PISCATAWAYFinance Department, 455 Hoes Lane
Piscataway, NJ 08854

TEL (732)-562-2316. FAX (732)-562-8455.

VOUCHER/PURCHASE ORDER

No. 20162513

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 11/04/2016

VENDOR NO. 19784

CERTIFICATION # R-2016-73

STATE CONTRACT ☐ No.LAWSOFT INC.,
18 HAMBURG TURNPIKE (SUITE2)
BLOOMINGDALE NJ 07403PISCATAWAY POLICE DEPT
355 SIDNEY ROAD
PISCATAWAY NJ 08854
CAPT. SCOTT CARTMELL

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		/AWARD OF CONTRACT FOR SUPPORT AND MAINTENANCE FOR THE LAWSOFT CAD/RMS SYSTEM FOR YEAR 2018 & 2019. CERT # R-2016-73; RESOLUTION DATED 11/10/2016, NTE \$66,867.00. STATE CONTRACT	66,867.00	\$66,867.00
TOTAL:					\$66,867.00

NOTICE TO VENDORNO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED
BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY,
DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELYCONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL
AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE
ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.**DEPARTMENT HEAD CERTIFICATION**I, having knowledge of the facts certify that the
materials and supplies have been received or the
services rendered.; said certifications being based on
signed delivery slips or other reasonable procedures.**APPROVAL FOR PAYMENT****SIGN AND RETURN VOUCHER FOR PAYMENT**

DATE TWP. MANAGER

DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF
ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR
OTHER TAXES

EXEMPT FROM N.J. SALES TAX #22- 6002216

SIGNATURE

DATE

APPROPRIATION/ACCOUNTS CHARGED	AMOUNT
1. 04- 2011-111114- 4001- 4-100186	66,867.00
Page Total:	\$66,867.00

CLAIMANT'S CERTIFICATION AND DECLARATIONI do solemnly declare and certify under the penalties of 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 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.

Signature

DATE

TITLE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

11/04/2016

Div. / Department Head Signature

DATE

DATE
PAIDCHECK
NO.

VENDOR COPY

RESOLUTION #16-428

Be It Resolved,
(Seal)

By the Township Council of Piscataway Township,
New Jersey, that:

WHEREAS, the Township of Piscataway Police Department is in need of two years of additional support and maintenance for their LawSoft CAD/RMS system; and

WHEREAS, the Township of Piscataway Captain of Police recommends awarding a contract for the two additional years of support and maintenance for the Lawsoft CAD/RMS System to LawSoft Inc. Bloomingdale, NJ in the amount not to exceed \$33,433.50 per year for a total not to exceed \$66,867.00; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(dd), a contract for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware or software may be negotiated and awarded without public advertising of bids; and

WHEREAS, the LawSoft CAD/RMS system is proprietary hardware and software; and

WHEREAS, there is funding available pursuant to certification # R-2016-73; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to enter into an Agreement for two additional years of support and maintenance for the LawSoft CAD/RMS system with LawSoft, Inc., Bloomingdale, NJ in the amount not to exceed \$66,867.00.

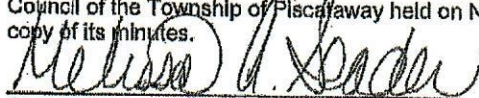


Clerk of the Township of Piscataway
MELISSA A. SEADER


President of Township Council
GABRIELLE CAHILL

PASSED AS PART OF THE CONSENT AGENDA: November 10, 2016
MOTION MADE BY: Ms. Fericola
PASSED ON THE FOLLOWING VOTE: SECONDED BY: Mrs. Lombardi
YEAS: MESSRS. Bullard, Fericola, Lombardi, McCullum, Uhrin & Cahill
NAYS: —

I certify the foregoing to be a true and correct abstract of a resolution passed at a meeting of the Township Council of the Township of Piscataway held on November 10, 2016 and in that respect is a true and correct copy of its minutes.



Clerk of the Township of Piscataway
Melissa A. Seader