Due 9-5-2018

Clark,Michelle

From: Shelly Kennedy <opra+request-2375-8259bf3d@requests.opramachine.com>
Sent: Thursday, August 23, 2018 11:03 PM
To: Clerk
Subject: OPRA request - Website and electronic presence list and costs

Dear Atlantic Highlands Borough,

This is a request for public records made under OPRA and the common law right of access. Please acknowledge receipt of this message.

Records requested:

The annual costs of the website (Zuma?) ahnj.com ; Costs of any virtual or cloud desktop, storage or email platform, either owned by the Borough or contracted with a third party; Costs of Swift 911, GovAlert, and eCode360 ; Costs of development, consulting and/or support .

Are there any other technology platforms, development or support services in use by the Borough? If so what are they? And their annual costs?

Thank you,
Shelly Kennedy

Please use this UNIQUE email address for all replies to this request and no other:
opra+request-2375-8259bf3d@requests.opramachine.com

Is clerk@ahnj.com the wrong address for OPRA requests to Atlantic Highlands Borough? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=atlantic_highlands_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/website_and_electronic_presence

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Open In Main

PDF

History

Purpose Order

Req Date	Po Date	PO #	119209
5/ 1/2018	5/ 3/2018	REQ #	119336

Accounting Staff

PO LIQUIDATED

Created by: missy
Admin (Adam) 5/ 2/2018
QPA Approved kimgonz 5/ 2/2018

PO Certified By: dadams

Contract #

VENDOR
ZUMU SOFTWARE
120 E. WASHINGTON AVE
ATLANTIC HIGHLANDS NJ
07716-

SHIP TO
BOROUGH OF ATLANTIC HIGHLANDS
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ
07716

Description

MAINTENANCE CONTRACTS

Account	Qty	Unit Description	Inv #	Unit Price	Extension	Balance
01-201-20-100-206 MAINTENANCE CONTRACTS	1.000	WEBSITE HOSTING - MAY 1, 2018 TO APRIL 30, 2019	18450	1200.000	1,200.00	0.00
		Totals			**1,200.00**	**0.00**

Notes:

# 100513	Purchase Order Address	Pay-To Address (If Different)
	SWIFTREACH NETWORKS 14 INDUSTRIAL AVENUE, SUITE 4 MAHWAH NJ 07430 Phone: Fax:	

Total Paid	**4,295.00**

Payments from year 1/1/2018
Payments from year 1/1/2016
Payments from year 1/1/2015
Payments from year 1/1/2014

Show detail of payments (shows invoice numbers).

Payments to - 100513 SWIFTREACH NETWORKS

Date	Source	PO Number	Check #	Account	Explanation	Invoice	Amount
10/11/2017	PO	117885	17113	01-260-05-100			3,000.00
10/11/2017	PO	117885	17113	30-260-05-100			1,295.00
			17113		**Check 17113 Total**		**4,295.00**
						Total Paid	**4,295.00**

#
101825

Purchase Order Address

PROPERTY PILOT LLC
79 HUDSON STREET,
SUITE #503
HOBOKEN NJ 07030

Phone:
Fax:

Pay-To Address (If Different)

Total Paid	**20,000.00**
Payments Pending	0.00
Open on PO's	0.00
* Total Above	**20,000.00**
Pre-Enc Contracts	0.00
Non-Enc Contracts	0.00
Pending On Req	0.00

Payments from year 1/1/2017
Payments from year 1/1/2016
Payments from year 1/1/2015
Payments from year 1/1/2014

Show detail of payments (shows invoice numbers).

Payments to - 101825 PROPERTY PILOT LLC

Date	Source PO Number	Check #	Account	Explanation	Invoice	Amount
2/14/2018	PO 118721	17689	01-260-05-100	Annual Subscription Jan 1-Dec 31 2018		20,000.00
		17689		**Check 17689 Total**		**20,000.00**
					Total Paid	**20,000.00**

Open Po's for - 101825 PROPERTY PILOT LLC

Date Source PO Number Account Explanation Invoice Amount

There are no open PO's for this vendor

Pending Requisitions for - 101825 PROPERTY PILOT LLC

Date Source Req Number Account Explanation Invoice Amount

There are no Pending Requisitions for this vendor

# 100413	Purchase Order Address	Pay-To Address (If Different)
	GENERAL CODE 781 ELMGROVE ROAD ROCHESTER NY 14624 Phone: 800-836-8834 Fax: 585-328-8189	

Total Paid	**2,535.00**
Payments Pending	0.00
Open on PO's	0.00
* Total Above	**2,535.00**
Pre-Enc Contracts	0.00
Non-Enc Contracts	0.00
Pending On Req	0.00

Payments from year 1/1/2017
Payments from year 1/1/2016
Payments from year 1/1/2015
Payments from year 1/1/2014

Show detail of payments (shows invoice numbers).

Payments to - 100413 GENERAL CODE

Date	Source PO Number	Check #	Account	Explanation	Invoice	Amount
4/23/2018	PO 118798	18023	01-260-05-100	Municipal Clerk - Maintenance Agreements		2,535.00
		18023		**Check 18023 Total**		**2,535.00**
					Total Paid	**2,535.00**

Open In Main

PDF

History

Purchase Order

Accounting Staff

PO LIQUIDATED

Created by: MCLARK
Dept Approved: MClark
Admin (Adam) 2/28/2018
QPA Approved kimgonz 3/ 1/2018

PO Certified By: dadams

Req Date	Po Date	PO #	118882
2/26/2018	3/ 6/2018	REQ #	118992

Contract #

VENDOR
Orion Systems Integrators, Inc.
333 Thornall Street
7th Floor
Edison NJ 08837

SHIP TO
BOROUGH OF ATLANTIC HIGHLANDS
100 FIRST AVENUE
ATLANTIC HIGHLANDS NJ 07716

Description

Account	Qty	Unit	Description	Inv #	Unit Price	Extension	Balance
01-201-20-140-252 Computer Programming	1.000		MONTHLY SUPPORT - MARCH 2018		3450.000	3,450.00	0.00
01-201-20-140-252 Computer Programming	1.000		MONTHLY SUPPORT - FEBRUARY 2018	OSI-242099	3450.000	3,450.00	0.00
			Totals			**6,900.00**	**0.00**

Notes:

3450.00 / month