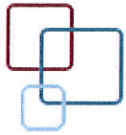


TERM OF CONTRACT: ONE (1) YEAR	RFP2015-43 TO PROVIDE APPLICATION SOFTWARE SUPPORT AND MAINTENANCE FOR THE EDMUNDS AND ASSOCIATES FINANCIAL PACKAGE, H/W PERSVASIVE SQL III AND MCSJ/MCSAX/SBX/UA SYSTEM UPGRADES FOR THE CITY OF TRENTON, DEAPARTMENT OF ADMINISTRATION
NUMBER OF RESPONDENTS:	1
NAME OF BIDDER	EDMUNDS & ASSOICATES, INC.
ADDRESS	301A TILTON ROAD
CITY, STATE, ZIP	NORTHFIELD, NJ 08225
CONTACT NAME	RICHARD EVOY, V.P.
TELEPHONE	609-645-7333
FAX	609-645-3111
E-MAIL	RICHE@EDMUNDASSOC.COM
STOCKHOLDER DISCLOSURE STATEMENT	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED
NON-COLLUSION AFFDAVIT	INCLUDED
AFFIRMATIVE ACTION STATEMENT	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED
CERTIFICATION AND DISCLOSURE OF POLITICAL CONTRIBUTIONS	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED
ETHIC COMPLAINT DISCLOSURE	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED
EIC	CERT #5995 EXP. 11/15/2019
60-DAY EXTENSION COMPLIANCE	YES
EXCEPTIONS (IF ANY)	NONE
CERTIFICATE OF INSURANCE	REQUIRED PRIOR TO AWARD
EMERGENCY SERVICES	YES
W-9	INCLUDED
TOTAL PRICE	\$22,260.00
FATAL FLAW	NONE



Edmunds & Associates, Inc.
 301 A Tilton Road
 Northfield, NJ 08225

INVOICE #
16-00508

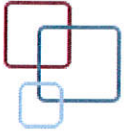
INVOICE DATE: 10/05/15
 DUE DATE: 01/05/16

Trenton City
 Attn: Accounts Payable
 Purchasing
 319 East State Street
 Trenton, NJ 08608

Thank you for your business!
 Please contact us at (609) 645-7333
 with questions regarding this invoice.
 Visit our support site www.EA411.com

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
		2016 Software Maintenance		
1.0000	MHEAD	2016 Software Maintenance	0.00000	0.00
1.0000	M-NJ-FN4	SS Financial Accounting IV	15,750.00000	15,750.00
1.0000	M-NJ-ER3	SS Electronic Requisitions III	3,885.00000	3,885.00
1.0000	M-NJ-DE2	SS Developers Escrow II	1,785.00000	1,785.00
			TOTAL DUE:	\$ 21,420.00





Edmunds & Associates, Inc.
301 A Tilton Road
Northfield, NJ 08225

INVOICE #
16-00855

INVOICE DATE: 10/06/15
DUE DATE: 01/05/16

Trenton City
Attn: Accounts Payable
Purchasing
319 East State Street
Trenton, NJ 08608

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with questions regarding this invoice.
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QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
		2016 Hardware Maintenance		
1.0000	MHWHEAD	2016 Hardware Maintenance	0.00000	0.00
1.0000	M-NJH-P3	Maintenance Pervasive SQL III	840.00000	840.00
			TOTAL DUE:	<u>\$ 840.00</u>

