

RFP2020-07 PROVIDE APPLICATION SOFTWARE SUPPORT AND MAINTENANCE FOR THE EDMUNDS AND ASSOCIATE FINANCIAL PACKAGE FOR THE DEPARTMENT OF ADMINISTRATION BID OPENING FEBRUARY 19, 2020 AT 11:00AM

RFP2020-07 PROVIDE APPLICATION SOFTWARE SUPPORT AND MAINTENANCE FOR THE EDMUNDS AND ASSOCIATE FINANCIAL PACKAGE, H/W PERVASIVE SQL III AND MCSJ/MCSAX/SBX/UA SYSTEM UPGRADES	
NUMBER OF RESPONDENTS:	1
NAME OF BIDDER	EDMUNDS & ASSOCIATES, INC.
ADDRESS	301 TILTON ROAD
CITY, STATE, ZIP	NORTHFIELD, NJ 08255
CONTACT NAME	CHRIS EASTERWOOD
TELEPHONE	609-645-7333
FAX	609-643-3111
E-MAIL	SUPPORT@EDMUNDSGOVTECH.COM
OWNERSHIP DISCLOSURE STATEMENT	INCLUDED
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY EXHIBIT A	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED
NON-COLLUSION AFFIDAVIT	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED
CERTIFICATION AND DISCLOSURE OF POLITICAL CONTRIBUTIONS	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED
DEBARMENT NOTICE (REQUIRED)	INCLUDED
EIC	CERT.#5995 EXP. 11/15/2022
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS
60-DAY EXTENSION COMPLIANCE	YES
WILLING TO PROVIDE PRIORITY EMERGENCY SERVICES	YES
W-9	N/A
EXCEPTIONS (IF ANY)	N/A
TOTAL ANNUAL AMOUNT FOR 2019 SOFTWARE MAINTENANCE	\$22,070.00
TOTAL ANNUAL AMOUNT FOR 2019 HARDWARE MAINTENANCE	\$840.00
GRAND TOTAL	\$22,910.00
FATAL FLAW	NONE

5.0 Maintenance Invoice



Edmunds GovTech
 301 Tilton Road
 Northfield, NJ 08225

INVOICE #
20-00617

INVOICE DATE: 10/01/19
DUE DATE: 01/02/20

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
2020 Software Maintenance				
1.0000	MHEAD	2020 Software Maintenance	0.000000	0.00
1.0000	M-NJ-FN4	SS Financial Accounting IV	16,225.000000	16,225.00
1.0000	M-NJ-ER3	SS Electronic Requisitions III	4,005.000000	4,005.00
1.0000	M-NJ-DE2	SS Developers Escrow II	1,840.000000	1,840.00
			TOTAL DUE:	\$ 22,070.00

Proven Solutions That Power Local Government



5.0 Maintenance Invoice



Edmunds GovTech
301 Tilton Road
Northfield, NJ 08225

INVOICE #
20-01208

INVOICE DATE: 10/02/19
DUE DATE: 01/03/20

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

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QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
2020 Hardware Maintenance				
1.0000	MHWHEAD	2020 Hardware Maintenance	0.000000	0.00
1.0000	M-NJH-P3	Maintenance Pervasive SQL III	840.000000	840.00
			TOTAL DUE:	\$ 840.00

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