

RFP2021-08 PROVIDE APPLICATION SOFTWARE SUPPORT AND MAINTENANCE FOR THE EDMUNDS AND ASSOCIATE FINANCIAL PACKAGE FOR THE DEPARTMENT OF ADMINISTRATION BID OPENING MARCH 12, 2021 AT 11:00AM

RFP2021-08 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 GOVTECH
ADDRESS	301A TILTON ROAD
CITY, STATE, ZIP	NORTHFIELD, NJ 08255
CONTACT NAME	CHRIS EASTERWOOD
TELEPHONE	609-645-7333
FAX	609-645-3111
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 AFFADAVIT	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 AWARDED VENDOR
60-DAY EXTENSION COMPLIANCE	YES
WILLING TO PROVIDE PRIORITY EMERGENCY SERVICES	YES
W-9	INCLUDED
EXCEPTIONS (IF ANY)	NONE
TOTAL ANNUAL AMOUNT FOR 2021 SOFTWARE MAINTENANCE	\$22,070.00
TOTAL ANNUAL AMOUNT FOR 2021 HARDWARE MAINTENANCE	\$840.00
GRAND TOTAL	\$22,910.00
FATAL FLAW	NONE

5.0 Maintenance Invoice



Edmunds GovTech
301 Tilton Road
Northfield, NJ 08225

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

INVOICE

Invoice #: 21-IN0793
Invoice Date: 10/01/2020
Payment Terms: Net 30
Due Date: 10/31/2020

Description:

Attn: Accounts Payable
Trenton City
Purchasing
Trenton, NJ 08608

DESCRIPTION / MEMO	AMOUNT
I-FM-0015-5 - Finance Super Suite IV Maintenance	\$16,225.00
I-FM-0008-5 - Electronic Requisitions III Maintenance	\$4,005.00
I-FM-0011-5 - Escrow Accounting II Maintenance	\$1,840.00
Subtotal:	\$22,070.00
Payments Applied:	\$0.00
TOTAL DUE:	\$22,070.00

5.0 Maintenance Invoice



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INVOICE

Invoice #: 21-IN1336
Invoice Date: 10/02/2020
Payment Terms: Net 30
Due Date: 11/01/2020

Description:

Attn: Accounts Payable
Trenton City
Purchasing
Trenton, NJ 08608

DESCRIPTION / MEMO	AMOUNT
CONV HWM - Legacy Hardware Maintenance	\$840.00
1-RM-8008-5 - Motorola Bar Code Scanner Maintenance	\$1,060.00
1-RM-8027-5 - Epson Validator TM-U375 Maintenance	\$1,080.00
Subtotal:	\$2,980.00
Payments Applied:	\$0.00
TOTAL DUE:	\$2,980.00