

RESOLUTION NO. 2021- 522

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO EDMUNDS GOVTECH, NORTHFIELD, NJ, FOR EDMUNDS 2022 SOFTWARE MAINTENANCE RENEWAL, IN AN AMOUNT NOT TO EXCEED \$33,305.05.

WHEREAS, there exists a need for Edmunds 2022 Software Maintenance Renewal; and

WHEREAS, the City of Vineland has a need to acquire such service as a Non-Fair and Open Contract pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of said services will exceed \$17,500.00; and

WHEREAS, the Information Systems Division has recommended that a contract be awarded to Edmunds GovTech, Northfield, NJ, for Edmunds 2022 Software Maintenance for the contract period of January 1, 2022 to December 31, 2022, in an amount not exceed \$33,305.05; and

WHEREAS, Edmunds GovTech has completed and submitted a Business Entity Disclosure Certification and the Political Contribution Disclosure Form for Non-Fair and Open Contract which certifies that Edmunds GovTech has not made any reportable contributions to a political or candidate committee in the City of Vineland in the previous one year and that the contract will prohibit Edmunds GovTech from making any reportable contributions through the term of the contract to a political or candidate committee in the City of Vineland; and

WHEREAS, the availability of funds for said contract to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that:

1. This contract is awarded without competitive bidding in accordance with 40A:5(1)(dd) of the Local Public Contracts Law for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or to acquire or update non-proprietary software.
2. The Purchasing Agent be and the same is hereby authorized to issue contract to Edmunds GovTech, Northfield, NJ, for Edmunds 2022 Software Maintenance Renewal for the contract period of January 1, 2022 to December 31, 2022, in an amount not exceed \$33,305.05.
3. The Business Disclosure Entity Certification, the Political Contribution Disclosure Form and the Determination of Value be placed on file with this Resolution.
4. Notice of this action shall be printed once in the Daily Journal.

Adopted:

President of Council

ATTEST:

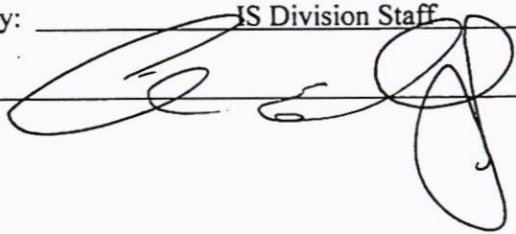

City Clerk

**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS
UNDER 40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**

10/22/2021
(DATE)



1. Service (detailed description): Edmunds 2022 Software Maintenance
 2. Amount to be Awarded: \$33,305.05
 - Encumber Total Award
 - Encumber by Supplemental Release
 3. Amount Budgeted: \$
 4. Budgeted: By Ordinance No. _____
 5. **Account Number to be Charged: \$14,987.28 1-01-20-140-1104-23016
\$3,330.50 1-07-55-502-8015-53016 \$14,987.27 1-05-55-502-9008-53016
 6. Contract Period: 01/01/2021²² - 12/31/2021²² (rml)
 7. Date to be Awarded: 11/09/2021
 8. Recommended Vendor and Address: EDMUNDS GOVTECH
301 TILTON ROAD #A, NORTHFIELD, NJ 08225-1213
 9. Justification for Vendor Recommendation:(attach add'l information for Council review)
Invoice # 21-IN5356

 - Non-Fair & Open (Pay-to-Play documents required)
 - Fair & Open: How was RFP advertised? _____
 10. Evaluation Performed by: IS Division Staff
 11. Approved by: 
 12. Attachments:
 - Awarding Proposal
 - Other: _____
- Send Original to: Purchasing Department
 - Send copies to: Business Administration 
- **If more than one account #, provide break down

0107058-NE 10/20



Edmunds GovTech
 301 Tilton Road
 Northfield, NJ 08225

Thank you for your business!
 Please contact us at
 AR@Edmundsgovtech.com
 with questions regarding this invoice.
 Visit our support site
 www.Edmundsgovtech.com

INVOICE

Invoice #: 21-IN5356
 Invoice Date: 10/01/2021
 Payment Terms: Net 90
 Due Date: 01/03/2022

Description: 2022 Software
 Maintenance



Attn: Accounts Payable
 Vineland City
 640 East Wood Street
 Vineland, NJ 08360

QTY	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT	NOTES
1	1-RM-1309-5	Real Property Tax Billing III Maintenance	\$14481.8	\$14,481.80	Contract #: LSW-C0667-1
1	1-RM-1315-5	WPPP - Tax Maintenance	\$1277.2	\$1,277.20	Contract #: LSW-C0667-1
1	1-FM-0013-5	Finance Super Suite II Maintenance	\$5850.4	\$5,850.40	Contract #: LSW-C0667-1
1	1-FM-0006-5	Electronic Requisitions I Maintenance	\$1004.25	\$1,004.25	Contract #: LSW-C0667-1
1	1-FM-0010-5	Escrow Accounting I Maintenance	\$0	\$0.00	Contract #: LSW-C0667-1
1	1-FM-0020-5	Vendor Self-Service Maintenance	\$0	\$0.00	Contract #: LSW-C0667-1
1	1-PM-0851-5	Payroll II Maintenance	\$4331.15	\$4,331.15	Contract #: LSW-C0667-1
1	1-PM-0847-5	Human Resources I Maintenance	\$2343.25	\$2,343.25	Contract #: LSW-C0667-1
1	1-PM-0844-5	Employee Self-Service I Maintenance	\$1673.75	\$1,673.75	Contract #: LSW-C0667-1
1	1-FM-0018-5	Inventory Control I Maintenance	\$2343.25	\$2,343.25	Contract #: LSW-C0667-1
1	1-MM-0397-5	Permitting & Code Enforcement II Maintenance	\$0	\$0.00	Contract #: LSW-C0667-1
1	1-RM-1302-5	AR & Business Licensing II Maintenance	\$0	\$0.00	Contract #: LSW-C0667-1
1	1-MM-0403-5	Work Orders I Maintenance	\$0	\$0.00	Contract #: LSW-C0667-1
TOTAL:				\$33,305.05	
PAYMENTS/ CREDITS APPLIED:				\$0.00	
TOTAL AMOUNT DUE:				\$33,305.05	

October 01, 2021

Dear Client:

EGT wants to thank you for your continued investment in our software systems. Without your loyalty and support we would not be able to provide you with the highest levels of support, best products and valuable benefits.

We're looking forward to reconnecting in person this Spring at the EGT regional User Groups, a Virtual experience will also be available.

Last year we suspended the anticipated support maintenance and license increase due to the COVID-19 impact. EGT has invested in many areas to minimize any increase passed to our clients. This year there will be a 3% increase on all modules and 4% for SAAS services.

The Support License and Hardware agreements are not required to be signed for 2022. Enclosures for 2022 will be the EGT client letter, Support Maintenance Services and invoice(s).

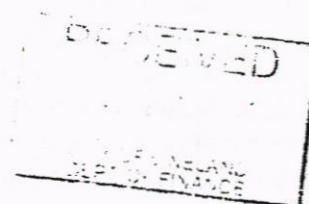
Regardless of your entity's fiscal year, all invoice payments are due January 03, 2022. Your annual service period is January 01, 2022 thru December 31, 2022.

Don't hesitate to contact our Accounts Receivable team with any questions at AR@EdmundsGovTech.com

Please forward a purchase order in the amount of the enclosed invoice(s).

Best regards,

Edmunds GovTech



2022 Annual Support Maintenance Services

Client Support Services

- Phone support with priority resolution escalation
- EGT is staffed with Certified Finance Officers & Tax Collectors
- Remote desktop access for support inquiries & resolution
- Technical issue resolution for MCSJ software operation
- MCSJ report printing resolution
- Client voting for Software Enhancements in "The Voice" community forum
- Software system enhancements at no additional cost
- State mandated changes at no additional cost
- Federal mandated changes at no additional cost



Software Updates, New Products & Development

- MCSJ Enhancements in Version 2021.2 are available now
- E-wallet will be part of the WIPP e-payment system in December
- Payment kiosks will be available in December
- MCSJ Mobile Apps/Portal Enhancements - Meter Management, My Town, Requisition, Attendance Maintenance, Inspection, Work Order, Permitting Self-Service, Vendor Self-Service Dashboard, Resident Self-Service, Web Inquiry & Payment Portal

Client Support Website Access

- Knowledge base & FAQ's
- Helpful hints
- Video tutorials
- Software system & technical documentation

Client Services

- More than 200 webinars/video tutorials
- E-mail alerts & notification of statutory changes
- End of year documentation and procedures
- FAQ automated responses
- Periodic notifications of quarterly and/or yearly tasks
- Free on-site and virtual user group meetings
- 24/7 access to downloadable system patches and updates