CITY COUNCIL

The City of Orange Township, New Jersey

DATE

December 15, 2020

NUMBER

472-2020

TITLE:

RESOLUTION RATIFYING THE AWARD OF AN EMERGENCY CONTRACT BETWEEN THE CITY OF ORANGE TOWNSHIP AND SYSNET SOLUTION INC., 746 ROUTE 18, SUITE 2B, EAST BRUNSWICK, NEW JERSEY 08816 FOR CLOUD HOSTING OF ALL SERVERS, BACKUP MAINTENANCE, AND MANAGEMENT OPTIONS IN RESPONSE TO THE COVID-19 PANDEMIC IN AN AMOUNT NOT TO EXCEED \$140,000.00

WHEREAS, the emergency appropriation is being made to meet a pressing need for public expenditure to protect and promote the public health, safety and welfare of the citizens of the City of Orange Township; and

WHEREAS, on March 9, 2020 Governor Murphy, through Executive Order No. 103, issued a state of emergency due to the COVID-19 Pandemic; and

WHEREAS, in response to COVID-19 Coronavirus Pandemic and Executive Order 103, the Administration directed various employees to work remotely. As a result, City of Orange Township required various computer/server services to help facilitate this directive including, but not limited to, antivirus upgrades; remote installs, purchase of emergency equipment, PC upgrades, software purchases, and recurring monthly fees for remote work; and

WHEREAS, N.J.S.A. 40A:11-6. Emergency Contracts, any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; and

WHEREAS, the Qualified Purchasing Agent is satisfied that an emergency exists and recommends that a contract be awarded to Sysnet Solution Inc., 746 Route 18, Suite 2B, East Brunswick, New Jersey 08816; and

WHEREAS, a Certification of Availability of Funds is not required given the emergency appropriation.

NOW, THEREFORE, BE IT RESOLVED THAT the Municipal Council of the City of Orange Township be and hereby authorizes the award of an emergency contract to Sysnet Solution Inc., 746 Route 18, Suite 2B, East Brunswick, New Jersey 08816 for cloud hosting of all servers, backup maintenance, and management options in response to the COVID-19 Pandemic under the emergency provisions established by N.J.S.A. 40A:11-6, in an amount not to exceed \$140,000.00.

BE IT FURTHER RESOLVED that this contract is awarded without competitive bidding as an "Emergency Contract" in accordance with N.J.S.A. 40A:11-6 of the Local

Strikeouts are deletions. <u>Underlines</u> are added material.

APPROVED	A5	TO FORM,	SUFFICIENCY	AND	LEGALI	ΙY

Public Contracts Law because an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services.

BE IT FURTHER RESOLVED that notice of this action shall be printed once a City of Orange Township designated publication as required by law within ten (10) days of its passage.

Adopted: December 15, 2020	
Joyce L. Lanier	Kerry J. Coley
City Clerk	Council President



Fax: (973)674-0621

SHIP TO

ADMINISTRATION 29 NORTH DAY ST. ORANGE, NJ 07050

ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00725

ORDER DATE: 03/18/20

DELIVERY DATE:

STATE CONTRACT: RESO#139-2020WO

F.O.B. TERMS: VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577 VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO.

03887/01

DATE PAID

3-27-2020

		NOTICE: TAX EXEMPT - T	AX ID: 22-6002178	
QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
20.00	LAPTOPS LENOVO/ACER EMG REM	0-01-30-430-000-319	580.0000	11,600.00
	20 LAPTOPS LENOVO/ACER FOR CORONAVIRUS	SOE Costs for Coronavirus R	esponse O&E	Market Andrews
	EMERGENCY REMOTE ACCESS FOR CITY			
	EMPLOYEES. COVID-19			
1.00	REMOTE INSTALLS	0-01-30-430-000-319	1,880.0000	1,880.00
	1. Additional Remote installs for	SOE Costs for Coronavirus F	esponse O&E	
	Edmunds and other apps for users in City hall \$630			
	2.Loner Server for Fire Dept due to			TO VIETE AND A
	Server Server crash for Nov, Dec, Jana Feb			
	total 800			SEASTS TO SE
	3. Nov Orange Police Tech visit for			
	installation of Cable connection in			
	Internal Afffairs dpt. approved by Lamar			The state of the s
	\$300			
	4. Tech visit Fire Dpt PC unlock and use			
	of training software \$150			
			TOTAL	13,480.00
			Contract Contract	MALE PARTY
WW. 17.17.17.17.17.17.17.17.17.17.17.17.17.1		the boundaries and the second second second second		The second second second

CLAIMANT'S CERTIFICATION & DECLARATION (FFICER'S CERTIFICATION APPROVAL TO PURCHASE
within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. VENDOR SIGN HERE VENDOR MUS VOUCHE CITY OF	DEPT. HEAD DATE 8/27/2020 T SIGN CERTIFICATION STATEMENT ON THIS L MAIL VOUCHER & ITEMIZED BILLS TO: DRANGE TOWNSHIP Y STREET NJ 07050 Medical or the services rendered; procedures and procedures by the real onable



Fax: (973)674-0621

SHIP TO

ADMINISTRATION 29 NORTH DAY ST. ORANGE, NJ 07050

ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00725

ORDER DATE: 03/18/20

DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS: **VENDOR ACCT NUM:**

VENDOR PHONE #: (732) 653-5577 VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO.

DATE PAID

		NOTICE: TAX EXEMPT - TA	XID: 22-6002178	
QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
20.00	LAPTOPS LENOVO/ACER EMG REM 20 LAPTOPS LENOVO/ACER FOR CORONAVIRUS EMERGENCY REMOTE ACCESS FOR CITY EMPLOYEES. COVID-19	0-01-20-102-000-519 ADM - PROFESSIONAL SERVICES	580.0000	11,600.00
	Changed		TOTAL	11,600.00
	Changed Acot. H			
	Per Covid Emergency			

CLAIMANT'S CERTIFICATION & DECLARATION

i do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

ENDOR SIGN HERE

TAX ID NO. OR SOCIAL SECURITY NO.

DELA POSITION

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDER WAS SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & STEMIZED BILLS TO:
CITY OF DRANGE TOWNSHIP
29 N. PAY STREET

ORANGE, NJ 07050

APPROVAL TO PURCHASE



CITY OF ORANGE TOWNSHIP 29 N. DAY STREET ORANGE, NJ 07050 Phone: (973)268-4021 Fax: (973)674-0621

SHIPTO

ADMINISTRATION 29 NORTH DAY ST. ORANGE, NJ 07050

ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST ARPEAR ON ALL INVOIGES, PACKING LISTS, GORRESPONDENCE, ETC.

NO. 20-00725 ·

ORDER DATE: 03/18/20

DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS: **VENDOR ACCT NUM:**

VENDOR PHONE #: (732) 653-5577 VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY		NOTICE: TAX EXEMPT - TAX	KID: 22-6002178	44.72
	DESCRIPTION	ACCOUNT NO	UNITPRICE	TOTAL
20.00	LAPTOPS LENOVO/ACER ENG REN 20 LAPTOPS LENOVO/ACER FOR CORONAVIRUS EMERGENCY RENOTE ACCESS FOR CITY EMPLOYEES. COVID-19	0-01-20-102-000-519 ADM - PROFESSIONAL SERVICES	580.0000	11,600.0
			TOTAL	11,600.00
			As a	

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do selevantly declare and cartily under parallels; of the law that the within bill is correct in all its perticulars; that the articles have been furnished or services rendered as casted therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justify due and owing and that the amount charged is a reasonable one.	L having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other spagnable procedures. STIME 2020 DOTT, HEAD DATE	At ostighas
Porondut Ottopono	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: CITY OF ORANGE TOWNSHIP 29 N. DAY STREET	CFO
07915915 27 TAX ID NO. OR SOCIAL SECURITY NO.	ORANGE, NJ 07050	BILL LIST DATE



746 Rte 18 Suite 28 2nd Floor East Brunswick, NJ 08816 | Ph 732 653 5577 | Fax 732 653 5565 Visit us at www.sysnetsolution.com | Email support@sysnetsolution.com

Billed to: Kim Fisher

Invoice #: ORN03182020

Company: CITY OF ORANGE

Date: 03/18/2020

Address: 29 N, Day Street

Orange NJ 07050

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	20 Laptops Lenovo / Acer for Coronavirus emergency remote access for City of Orange Employees. • Dual Core Processor (Up to 3.5GHz); 4GB DDR4 Memory; • 128GB PCle NVMe SSD • 15.6 inches Full HD (1920 x 1080) Widescreen LED backlit IPS Display • AMD Radeon Vega 3 Mobile Graphics • 1 USB 3.1 Gen 1 Port, 2 USB 2.0 Ports & 1 HDMI Port with HDCP support • 802.11ac Wi-Fi; Backlit Keyboard; Up to 7.5 Hours Battery Life • Windows 10. Maximum Power Supply Wattage 65 W Laptops will be Updated to the latest Win10 Version. Sophos antivirus will be installed. All business applications will be installed and configured. Cloud desktops will be installed, and Users profiles will be customized for remote access for 20 City Staff. Mapped drives and business apps will be installed. Laptops will be delivered to client location. Price: \$ 580.00 Per Unit Total cost: \$ 11600.00	Product		11600.00

Subtotal:	\$11600.00
Sales Tax:	\$0.00
S&H:	\$0.00
Total Due:	\$11600.00

Amount will be charged to Credit Card on file



746 Rte.18 Suite 2B 2nd Floor, East Brunswick, NJ 08816 Phone: 732.653.5577| Fax: 732.653,5565

Visit us at: www.sysnetsolution.com | Email: support@sysnetsolution.com

QUOTATION

Client: Kim Fisher Title: Network Administrator IT	Quote Ver: 03182020
Company: City of Orange	Prepared by: billing@sysnetsolution.com
Address: 29 Day St Orange NJ 07050	Date: March 18, 2020

Product:

20 Laptops Lenovo / Acer for Coronavirus emergency remote access for City of Orange Employees.

- Dual Core Processor (Up to 3.5GHz); 4GB DDR4 Memory;
- 128GB PCIe NVMe SSD
- 15.6 inches Full HD (1920 x 1080) Widescreen LED backlit IPS Display
- AMD Radeon Vega 3 Mobile Graphics
- 1 USB 3.1 Gen 1 Port, 2 USB 2.0 Ports & 1 HDMI Port with HDCP support
- 802.11ac Wi-Fi; Backlit Keyboard; Up to 7.5 Hours Battery Life
- Windows 10. Maximum Power Supply Wattage 65 W

Laptops will be Updated to the latest Win10 Version.

Sophos antivirus will be installed.

All business applications will be installed and configured.

Cloud desktops will be installed, and Users profiles will be customized for remote access for 20 City Staff.

Mapped drives and business apps will be installed.

Laptops will be delivered to client location.

Price: \$580.00 Per Unit

Total cost: \$ 11600.00

SysNet Solutions Inc. will not be responsible for any unreasonable consequential damages or loss of data whatsoever that may occur due to any hardware or software upgrades, installations, servicing or troubleshooting. Permission to commence work will result in acceptance of this condition and binding contract.



746 Rte.18 Suite 2B 2nd Floor, East Brunswick, NJ 08816 | Ph: 732.653.5577 | Fax: 732.653.5565 Visit us at: www.sysnetsolution.com | Email: support@sysnetsolution.com

Billed to: Kim Fisher

Invoice #: ORN02032020

Company: CITY OF ORANGE

Date: 02/03/2020

Address: 29 N, Day Street

Orange NJ 07050

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	Additional Remote installs for Edmunds and other apps for users in City Hall \$ 630/-	Labor		1880.00
	Loaner Server for Fire Dept due to Server crash for Nov, Dec, Jan & Feb Total 800/-			
	Nov Orange Police Tech visit for installation of Cable connection in Internal Affairs dpt. approved by Lamar. \$ 300/-			
	Tech visit Fire Dpt. PC unlock and use of training software \$ 150/-			
		Subtotal:		\$1880.00
		Sales Tax	c	\$0.00
		S&H:		\$0.00
		Total Due);	\$1880.00

Amount will be charged to Credit Card on file

NO.

103887 REFERENCE/DESCRIPTION Vendor: SYSNE010 SYSNET SOLUTIONS INC NET AMOUNT PO: 20-00172 DESC: INV: ORNO3022020 AMT: 7,745.00 10,390.00 INV: ORNO3132020 PO: 20-00725 DESC: AMT: 2,645.00 INV: ORNO3022020 AMT: 1,880.00 13,480.00 INV: ORNO3182020 AMT: 11,600.00

Check Date: 03/27/20 Check Amount: \$****23,870.00

DETACH BEFORE DEPOSITING

THE DOCUMENT A COLORED DECEMBER AND AUTOMOSIC AND RESERVED THE RESERVE CITY OF ORANGE TOWNSHIP

Current Fund 29 N. DAY STREET ORANGE, NJ 07050

DATE 03/27/20

Investors Bank 79 South Orange Avenue South Orange, NJ 07079 55-7203/2212

CHECK NO. 103887

AMOUNT

\$****23,870.00

Twenty Three Thousand Eight Hundred Seventy AND 00/100 Dollars

VOID AFTER 180 DAYS

103887

TO THE

ORDER

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL

SUITE 2B

EAST BRUNSWICK, NJ 08816

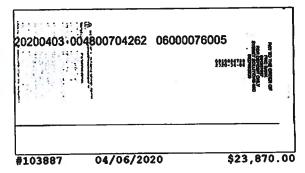
Administration/Finance



101 Wood Avenue South • Iselin, NJ • 08830

CITY OF GRANGE TORRIGHEP GITTER Rad 23 h. No 316287 GRAND, AL 9079	103887 11-100/101	
1 75 03/27/20	101887 5****23,870.00	•
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#103887# #2212720314	1000788834*	
103007 04/06/20	20 \$23.87	<u>n 1</u>

Statement From: Statement To: Account: 04/01/20 04/30/20 XXXXXXXXX8834





Fax: (973)674-0621

SHIP TO

ADMINISTRATION 29 NORTH DAY ST. ORANGE, NJ 07050

ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00746

ORDER DATE: 04/02/20

DELIVERY DATE:

STATE CONTRACT: RESO# 139-2020

F.O.B. TERMS: **VENDOR ACCT NUM:**

VENDOR PHONE #: (732) 653-5577 VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO.

DATE PAID

-24-2020

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	COVID -19 EMERGENCY CPU SVS ALL 175 PCs upgraded software and	0-01-30-430-000-319 SOE Costs for Coronavirus	71,800.0000	71,800.00
	spyware at City Hall, Fire Dept. and	500 60565 101 60101841145	Response Ogs	
	Police Dept.			
			TOTAL	71,800.00
The case				

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the assount charged is a

VENDOR SIGN HERE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICIAL POSITION

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

sches

BATE

DEPT. HEAD

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS **VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:**

CITY OF ORANGE TOWNSHIP

29 N. DAY STREET ORANGE, NJ 07050

APPROVAL TO PURCHASE

BILL LIST DATE



Fax: (973)674-0621

SHIP TO

ADMINISTRATION
29 NORTH DAY ST.
ORANGE, NJ 07050
ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00746

ORDER DATE: 04/02/20

DELIVERY DATE:

STATE CONTRACT: RESO# 139-2020

F.O.B. TERMS: VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577 VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNITPRICE	TOTAL
1.00	COVID -19 EMERGENCY CPU SVS ALL 175 PCs upgraded software and spyware at City Hall, Fire Dept. and Police Dept.	0-01-30-430-000-319 SOE Costs for Coronavirus	71,800.0000	71,800.00
			TOTAL	71,800.00
	NEW COLUMN CONTROL OF STREET			
ATMANATE.	CERTIFICATION & DECLARATION O	FEICER'S CERTIFICATION	APPROVAL TO D	In all to all

CENTRALIA S CENTIFICATION & DECEMBATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the innovietige of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a		QPA QPA
reasonable one.	DEPT. HEAD DATE	
Provident 04/24/2020	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO: CITY OF ORANGE TOWNSHIP 29 N. DAY STREET	СГО
223 715 9 5 TAX ID NO. OR SOCIAL SPILIRITY MO	ORANGE, NJ 07050	BILL LIST DATE



CITY OF ORANGE TOWNSHIP 29 N. DAY STREET ORANGE, NJ 07050 Phone: (973)266-4021 Fax: (973)674-0621

SHIP TO

ADMINISTRATION 29 NORTH DAY ST. ORANGE, NJ 07050

ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor#: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B EAST BRUNSWICK, NJ 08816

TAX ID NO. OR SOCIAL SECURITY NO.

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00746

ORDER DATE: 04/02/20

DELIVERY DATE:

STATE CONTRACT: RESO# 139-2020

F.O.B. TERMS: VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX#: (732) 653-5565

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-600217

QUANTITY	DESCRIPTION	NOTICE: TAX EXEMPT - T		
	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	COVID -19 EMERGENCY CPU SVS ALL 175 PCs upgraded software and spyware at City Hall, Fire Dept. and Police Dept.	0-01-30-430-000-319 SOE Costa for Coronavirus R	71,800.0000	71,800.00
			TOTAL	71,800.00

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the inowitedge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. VENDOR SIGN HERE VENDOR SIGN HERE I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. Christophinical supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. Christophinical supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. Christophinical supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. Christophinical supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. Christophinical supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. Christophinical supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. Christophinical supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	HASE
VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: CITY OF ORANGE TOWNSHIP	
OFFICIAL POSITION DATE 07.050 BILL LIST DATE	



746 Rte.18 Suite 2B 2nd Floor, East Brunswick, NJ 08816 | Ph; 732.653.5577 | Fax: 732.653.5565

Billed to: Kim Fisher

Invoice #: ORN04152020

Company: CITY OF ORANGE

Date: 04/15/2020

Address: 29 N, Day Street

Orange NJ 07050

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$	
	COVID-19 EMERGENCY SERVICES	Labor		71800.00	
	All current 175 PC will be upgraded Offsite from Windows 7 to Windows 10 Professional Operation System for the Township of Orange, City Hall, Police Station and Fire House as per Approved Quotation Win10 Pro Per PC will be \$ 59/- per PC for 150 PC \$ 8850/- Labor for the remaining upgrade will be \$ 62950/- Total cost of upgrade will be \$ 71800/-				
		Subtotal:		\$71800.00	
		Sales Tax:		\$0.00 \$0.00	
		Total Due:		\$71800.00	

Amount will be charged to Credit Card on file

NO. 103976

REFERENCE/DESCRIPTION **NET AMOUNT** Vendor: SYSNE010 SYSNET SOLUTIONS INC PO: 20-00746 DESC: COVID -19 EMERGENC SVS 71,800.00 INV: ORNO4152020 AMT: 71,800.00

Check Date: 04/24/20 Check Amount: \$****71,800.00

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

CITY OF ORANGE TOWNSHIP

Current Fund 29 N. DAY STREET ORANGE, NJ 07050

> DATE 04/24/20

Investors Bank 79 South Orange Avenue South Orange, NJ 07079 55-7203/2212

CHECK NO. 103976

AMOUNT

\$****71,800.00

103976

Seventy One Thousand Eight Hundred AND 00/100 Dollars

VOID AFTER 180 DAYS

TO THE

ORDER OF

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B

EAST BRUNSWICK, NJ 08816

Administration/Finance



Fax: (973)674-0621

SHIP TO

ADMINISTRATION 29 NORTH DAY ST. ORANGE, NJ 07050

ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00747

ORDER DATE: 04/03/20

DELIVERY DATE:

STATE CONTRACT: RESO#139-2020WO

F.O.B. TERMS:

VENDOR ACCT NUM: VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO.

103914

DATE PAID 04 08 20

OTICE: TAY EVENDT TAY ID: 22-600217

	NOTICE: TAX EXEMPT - TAX ID: 22-6002178				
QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL	
1.00	COVID-19 EMERGENCY CLOUD	0-01-30-430-000-319	1,750.0000	1,750.00	
	APRIL 2020 EMERGENCY CLOUD 35 USERS	SOE Costs for Coronavirus	Response O&E		
1.00	COVID-19 EMERGENCY 35 ACCTS	0-01-30-430-000-319	1,225.0000	1,225.00	
	APRIL 2020 EMERGENCY 35 CLOUD ACCOUNTS	SOE Costs for Coronavirus	Response O&E		
1.00	LAPTOPS LENOVO CORONOVIRUS	0-01-30-430-000-319	4,250.0000	4,250.00	
	5 LAPTOPS LENOVO/ACER FOR CORONAVIRUS EMERGENCY REMOTE ACCESS	SOE Costs for Coronavirus	Response O&E		
	and one more additional laptop with				
	remote set up for Police Director				
			TOTAL	7,225.00	
	5 15 11 15 15 16 16 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18				
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CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.		QPA OPA
VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: CITY OF ORANGE TOWNSHIP 29 N. DAY STREET ORANGE, NJ 07050	CFO O40720 BILL LIST DATE



CITY OF ORANGE TOWNSHIP 28 N, DAY STREET ORANGE, NJ 07050 Phone: (973)288-4021 Fax: (973)674-0621

SHIP TO

ADMINISTRATION 29 NORTH DAY ST. ORANGE, NJ 07050 ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00747

ORDER DATE: 04/03/20

DELIVERY DATE:

STATE CONTRACT: RESO#139-2020WO

F.O.B. TERMS: **VENDOR ACCT NUM:**

VENDOR PHONE #: (732) 653-5577 VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO.

DATE PAID

	NOTICE: TAX EXEMPT - TAX ID: 22-6002178			178	
QUANTITY	DESCRIPTION	ACCOUNTINO	UNIT PRINCE	TOTAL	
1.00	COVID-19 EMERBERCY CLOUD	0-01-30-430-000-319	1,750,0000	1,750.00	
	APRIL 2020 EMERGENCY CLOUD 35 USERS	SOE Costs for Coronavirus R		To any time	
1.00	COVID-19 ENERGENCY 35 ACCTS	0-01-30-430-000-319	1,225.0000	1,225.00	
an make the	APRIL 2020 EMERGENCY 35 CLOUD ACCOUNTS	SOE Costs for Coronavirus R		1 1000	
1.00	LAPTOPS LENOVO CORONOVIRUS	0-01-30-430-000-319	4,250,0000	4, 250.00	
	5 LAPTOPS LENOVO/ACER FOR CORONAVIRUS	SOE Costs for Coronavirus R	daponse 048	amuli Z	
	EMERGENCY REMOTE ACCESS		a much	1000	
more to	and one more additional laptop with	White the same of the same of		0.00	
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in order	The state of the s	The state of the s	TOTAL	7,228,00	
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04/07/20

OFFICER'S CENTFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or

> DATE 4/13 (2020 DEPT. HEAD

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOLUCIER, MAIL YOUCHER & ITEMIZED BILLS TO:
OTTY OF ORANGE TORRIBETP O29 N. DAY STREET

ORANGE, NJ 07050

OPA

CFO

BILL LIST DATE



Billed to: Kim Fisher

Invoice #: ORN04022020

Company: CITY OF ORANGE

Date: 04/02/2020

Address: 29 N, Day Street

Orange NJ 07050

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$	
	COVID-19 Emergency Cloud Desktop for 35 users \$ 1750.00	Service		1750.00	
		Subtotal:		\$1750.00	
		Sales Tax:		\$0.00	
		S&H:		\$0.00	
		Total Due:		\$1750.00	

Amount will be charged to Credit Card on file



746 Rte 18 Suite 2B 2nd Floor East Brunswick, NJ 08816 | Ph. 732 653 5577 | Fax. 732 653 5565 Visit us at www.sysnetsolution.com | Email support@sysnetsolution.com

Billed to: Kim Fisher

invoice #: ORN04032020

Company: CITY OF ORANGE

Date: 04/03/2020

Address: 29 N, Day Street

Orange NJ 07050

		Total Due	e:	\$1225.00	
		S&H:		\$0.00	
		Sales Tax	c	\$0.00	
		Subtotal:		\$1225.00	
	COVID-19 Emergency 35 Cloud accounts Onetime charge for Installation and Setup of 35 Cloud Accounts remote installation for all Remote users \$ 35 per user. \$ 1225.00	Labor		1225.00	
QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$	

Amount will be charged to Credit Card on file



\$0.00

\$4250.00

Billed to: Kim Fisher

Invoice #: ORN04062020

Company: CITY OF ORANGE

Date: 04/06/2020

Address: 29 N, Day Street

Orange NJ 07050

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	5 Laptops Lenovo / Acer for Coronavirus emergency remote access for City of Orange Employees. • Dual Core Processor (Up to 3.5GHz); 4GB DDR4 Memory; • 128GB PCIe NVMe SSD • 15.6 inches Full HD (1920 x 1080) Widescreen LED backlit IPS Display • AMD Radeon Vega 3 Mobile Graphics • 1 USB 3.1 Gen 1 Port, 2 USB 2.0 Ports & 1 HDMI Port with HDCP support • 802.11ac Wi-Fi; Backlit Keyboard; Up to 7.5 Hours Battery Life • Windows 10. Maximum Power Supply Wattage 65 W 1 Laptop for Police Director for Todd Warren \$ 1350.00 Price: \$ 580.00 Per Unit Total cost: \$ 2900.00 Total cost \$ 4250.00	Product		4250.00
		Subtotal:		\$4250.00
		Sales Tax	c:	\$0.00

S&H:

Total Due:

Amount will be charged to Credit Card on file



746 Rte.18 Suite 2B 2nd Floor, East Brunswick, NJ 08816

Phone: 732.653.5577 | Fax: 732.653.5565

Visit us at: www.sysnetsolution.com | Email: support@sysnetsolution.com

QUOTATION

Client: Kim Fisher Title: IT Administrator / Manager	Quote Ver: 040220
Company: City of Orange Township	Prepared by: Billing
Address: 29 Day Street, Orange NJ. 07050	Date: April 2, 2020

Product:

- 5 Laptops Lenovo / Acer for Coronavirus emergency remote access for City of Orange Employees.
 - Dual Core Processor (Up to 3.5GHz); 4GB DDR4 Memory;
 - 128GB PCIe NVMe SSD
 - 15.6 inches Full HD (1920 x 1080) Widescreen LED backlit IPS Display
 - AMD Radeon Vega 3 Mobile Graphics
 - 1 USB 3.1 Gen 1 Port, 2 USB 2.0 Ports & 1 HDMI Port with HDCP support
 - 802.11ac Wi-Fi; Backlit Keyboard; Up to 7.5 Hours Battery Life
 - Windows 10. Maximum Power Supply Wattage 65 W

Laptops will be Updated to the latest Win10 Version.

Sophos antivirus will be installed.

All business applications will be installed and configured.

Cloud desktops will be installed, and Users profiles will be customized for remote access for 20 City Staff. Mapped drives and business apps will be installed.

Laptops will be delivered to client location.

Price: \$ 580.00 Per Unit Total cost: \$ 2900.00

CITY OF ORANGE TOWNSHIP

NO. 103914

REFERENCE/DESCRIPTION

NET AMOUNT

7,225.00

Vendor: SYSNE010 SYSNET SOLUTIONS INC

PO: 20-00747 DESC:

INV: ORNO4022020 INV: ORNO4032020

AMT:

1,750.00 1,225.00 4,250.00

INV: ORNO4062020

AMT:

Check Date: 04/08/20 Check Amount: \$*****7,225.00

DETACH BEFORE DEPOSITING

CITY OF ORANGE TOWNSHIP

Current Fund 29 N. DAY STREET ORANGE, NJ 07050

DATE 04/08/20

Investors Bank 79 South Orange Avenue South Orange, NJ 07079 55-7203/2212

103914

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

AMOUNT \$*****7,225.00

Seven Thousand Two Hundred Twenty Five AND 00/100 Dollars

VOID AFTER 180 DAYS

103914

TO THE

ORDER

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL

SUITE 2B

EAST BRUNSWICK, NJ 08816

Administration/Finance



CITY OF ORANGE TOWNSHIP 29 N. DAY STREET ORANGE, NJ 07050 Phone: (973)266-4021 Fax: (973)674-0621

SHIP TO

ADMINISTRATION 29 NORTH DAY ST. ORANGE, NJ 07050 ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00816

ORDER DATE: 04/22/20

DELIVERY DATE: STATE CONTRACT:

F.O.B. TERMS: **VENDOR ACCT NUM:**

VENDOR PHONE:#: (732) 653-5577 VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY	December 1	NOTICE: TAX EXEMPT -	TAX ID: 22-6002178	
3.00	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
3.00	COVID-19 3 EMER LAPTOPS 3 Laptops, 2HPs 1 Lenovo	0-01-30-430-000-319 SOE Costs for Coronavirus	600.0000	1,800.0
1.00	Beatrice Hackett (Law) Aydil Olivera (Recercation) Glen Arnold (Older Adult) COVID-19 EMER LAPTOPS CLOUD LENOVO 15.6 TOUCHSCREEN LAPTOP	0-01-30-430-000-319 50E Costs for Coronavirus	2,420.0000	2,420.0
1.00	2 LAPTOPS-HP 2019 14" INTEL CORE FOR MICHELLE NUNEZ & LIA DICKENS COVID-19 EMER PURCHASE COVID EMERGENCY PURCHASE. 1 APPLE MACBOOK AIR - 13INCH 2 APPLE MAC BOOK PRO - 16INCH	0-01-30-430-000-319 SOE Costs for Coronavirus	3,655.0000 Response O48	3,655.0
			TOTAL	7,875.0
	CEDITIES ATION & DECLARATION	Cotherfunk BA -	15/2020	

ALMANT'S CERTIFICATION & DEGLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no benus has be ven or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a

04/29/2020 223715955

TAX IONO, OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery stips or other reasonable procedures

DEPT. HEAD

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & STEMIZED BILLS TO: CITY OF BRANGE TOWNSHIP 29 N. DAY STREET

DATE OUCCLE

ORANGE, NJ 07050

APPROVAL TO PURCHASE

OPA



CITY OF ORANGE TOWNSHIP 29 N. DAY STREET ORANGE, NJ 07050 Phone: (973)286-4021 Fax: (973)674-0621

SHIP TO

ADMINISTRATION 29 NORTH DAY ST. ORANGE, NJ 07050 ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 28 EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00816

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ORDER DATE: 04/27/20

DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577 VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178 CHARMIN DESCRIPTION ACCOUNT NO UNIT PRICE 1101/11 3.00 COVID-19 3 EMER LAPTOPS 0-01-30-430-000-319 600,0000 1,800.00 3 Laptops, 2HPs 1 Lenovo SOE Costs for Coronavirus Response OSE Bentrice Hackett (Law) Avdil Olivera (Recereation) Glen Arnold (Older Adult) TOTAL 1,800.00

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A SEALIN	1100	18.85		No. of Lot		-(PI U _)	MOTE

2020

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

L having browledge of the facts, certify that the materials and supplies have been received or the pervices rendered said certification being based on signed delivery slipsfor other reasonable procedures.

Anistopherhantivyk

DATE 4/27/2020 DEPT. HEAD

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS YOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF ORANGE TOWNSHIP 29 N. DAY STREET ORANGE, NJ 07050

APPROVAL TO MURCHASE

QPA

BILL LIST DATE



746 Rte 18 Suite 2B 2nd Floor, East Brunswick, NJ 08816 J Ph. 732,653,5577 Fax. 732,653,5565 Visit us at: www.sysnetsolution.com/ Email support@sysnetsolution.com

Billed to: Kim Fisher

Invoice #: ORN04222020

Company: CITY OF ORANGE

Date: 04/22/2020

Address: 29 N, Day Street

Orange NJ 07050

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	COVID-19 Emergency Laptops for Cloud Desktop	Product		1800.00
	3 Laptops 2 HP 1 Lenovo HP 2019 14" Laptop - Intel Core - 128GB Solid State Drive 7th Gen Intel Core i3-7100U mobile Processor Beatrice Hackett (Law) Aydil Olivera (Recreation) Glen Amold (Older Adults) Approved by Kim Fisher \$ 600.00 each Total \$ 1800/-			
		Subtotal		\$1800.00
		Sales Tax	C:	\$0.00
		S&H:		\$0.00
		Total Du	9:	\$1800.00

Amount will be charged to Credit Card on file



Billed to: Kim Fisher

Invoice #: ORN04162020

Company: CITY OF ORANGE

Date: 04/16/2020

Address: 29 N, Day Street

Orange NJ 07050

		S&H:		\$0.00
		Sales Tax	••	\$0.00
		Subtotal:		\$2420.00
	4.1, 802.11AC WiFi, HDMI, Windows 10 \$ 1250.00 (approved by Kim Fisher) 2 Laptops HP 2019 14" Laptop - Intel Core - 128GB Solid State Drive 7th Gen Intel Core i3-7100U mobile Processor for Michelle Nunez & Lia Dickens (approved by Kim Fisher) \$1170.00			
	COVID-19 Emergency Laptops for Cloud Desktop Lenovo 15.6" Touchscreen Laptop Computer, 8th Gen Intel Quad- Core i5-8250U Up to 3.4GHz 8GB DDR4, 1TB HDD, Bluetooth	Product		2420.00
QT ———	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount

Amount will be charged to Credit Card on file



Fax: (973)674-0621

SHIP TO

-ADMINISTRATION 29 NORTH DAY ST. ORANGE, NJ 07050

ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00861

ORDER DATE: 05/06/20

DELIVERY DATE:

STATE CONTRACT: RESO#165-2020

F.O.B. TERMS: **VENDOR ACCT NUM:**

VENDOR PHONE #: (732) 653-5577 VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY 1.00	DESCRIPTION	ACCOUNTAGE		
1.00		ACCOUNT NO	UNIT PRICE	TOTAL
	COVID 19 CLOUD DESKTOP REMOTE	0-01-30-430-000-319	3,130.0000	3,130.0
	DESKTOP FOR REMOTE 41 STAFF USERS	SOE Costs for Coronavirus	Response O&E	

			TOTAL	3,130.0
			A MARKETINE	
			BETTER BETTER	
		CORPORATION SELECTION OF THE SECOND SERVICE SE		
				Charles of the Control of the Contro

CENTIMINAL 2 CENTIFICATION & DECEMBATION
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been
furnished or services rendered as stated therein; that no bonus has been
given or received by any; person or persons within the longuitedge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable ope.
VIENDOR SIGN HERE
5/1
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

DATE

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or

other reasonable procedures.

DEPT. HEAD

DATE 5/6/2020

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF ORANGE TOWNSHIP 29 N. DAY STREET

ORANGE, NJ 07050

APPROVAL TO PURCHASE

QPA



CITY OF ORANGE TOWNSHIP 29 N. DAY STREET ORANGE, NJ 07050 Phone: (973)266-4021 Fax: (973)674-0931

SHIP TO

ADMINISTRATION 29 NORTH DAY ST. ORANGE, NJ 07050 ATTN: S. WATKINS 973-266-4010

VENDOR Vendor #: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00861

ORDER DATE: 05/06/20

DELIVERY DATE:

STATE CONTRACT: RESO#165-2020

F.O.B. TERMS: VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577 VENDOR FAX 8: (732) 653-5565

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178 CUMMITY DESCRIPTION ACCOUNTING UNIT PRICE 1071 1.00 COVID 19 CLOUD DESKTOP REMOTE 0-01-30-430-000 319 3,130,0000 3, 130,00 DESKTOP FOR PENOTE 41 STAFF USERS SOE Costs for Coronavirus Response GEB TOTAL 3, 130.00

CLAMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURC
I do phishesty declare and corely under parallels; of the last that the widths full is corporated all inspections; that the articles have been furnished in anything less than it therein that are bornes has been placed or parallel by any person or parallel the browledge of this charged by captioning the above claim; that the arranged or this charged in anything the appropriate with the above claim; that the arranged transmissions is a second or the charged by caption or parallel than a second or parallel that the arranged transmissions is a second or the charged by caption or the arranged transmissions are the charged transmissions.	Likeving knowledge of the facts, certify that the meterials and supplies have been reached or the MYVIOS rendered; said certification before based on through the beautiful	CPA CPA
instead is justly date sind owings and shart the amount printinged in a second of the contract	PEPT, HEAD DATE S G ZAZ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS	LEDWIN TO A SECURITION OF PERSONS AND ASSESSMENT OF THE PERSON OF THE PE
Prosident Offiz/2020	VOUCHER MAIL VOUCHER & MENIZED BYLISTO: CITY OF ORANGE TOWNSHIE 29 N. DAY STREET ORANGE, NJ 07050	GÓ
998715955		BILL LIST DATE



\$0.00

\$3130.00

746 Rte 18 Suite 28 2nd Floor, East Brunswick, NJ 08816 J Ph. 732 653 5577 Fax. 732 653 5565 Visit us at www.sysnetsolution.com/ Email support@sysnetsolution.com

Billed to: Kim Fisher

Invoice #: ORN05052020

Company: CITY OF ORANGE

Date: 05/05/2020

Address: 29 N, Day Street

Orange NJ 07050

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	COVID-19 Cloud Desktop for Remote 41 staff users \$ 2050.00 Additional Services: 1. Reinstallation of Surface Laptop Requested by Kim Fisher \$	Labor		3130.00
	150.00			1
	Orange Police Cat6 Cable patch repair requested by Lamar \$ 185.00			
	Tech Visit for Speed boot and Router update for Hartwyke \$ 150.00			
	PC new Hard Disk install and reinstall of Win10 for Lamar \$ 350.00			
	Install of Applications Edmunds, Spatial data and other apps for Remote support for			
	(Linda, Nikki Amos, David Butcher, Cherly, Laquana Best,Wendy Sykes, Shontia, Katherina) staff users requested by Kim \$ 245.00			
		Subtotal:		\$3130.00
		Sales Tax	(:	\$0.00

S&H:

Total Due:

Amount will be charged to Credit Card on file

CITY OF ORANGE TOWNSHIP

NO. 104130

REFERENCE/DESCRIPTION NET AMOUNT

Vendor: SYSNE010 SYSNET SOLUTIONS INC

PO: 20-00861 DESC:

INV: ORNO5052020

AMT:

3,130.00

3,130.00

Check Date: 05/20/20 Check Amount: \$*****3,130.00

DETACH BEFORE DEPOSITING

CITY OF ORANGE TOWNSHIP

Current Fund 29 N. DAY STREET ORANGE, NJ 07050

> DATE 05/20/20

Investors Bank 79 South Orange Avenue South Orange, NJ 07079 55-7203/2212 CHECK NO.

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

104130

104130

AMOUNT \$*****3,130.00

Three Thousand One Hundred Thirty AND 00/100 Dollars

VOID AFTER 180 DAYS

TO THE

ORDER OF

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL

SUITE 2B

EAST BRUNSWICK, NJ 08816

Administration/Financ



Fax: (973)674-0621

SHIP TO

ADMINISTRATION 29 NORTH DAY ST. ORANGE, NJ 07050

ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00994

ORDER DATE: 06/10/20

DELIVERY DATE:

STATE CONTRACT: RESO #165-2020

F.O.B. TERMS: VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577 VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO.

104343

DATE PAID

070920

With the bridge and the	NOTICE: TAX EXEMPT - TAX ID: 22-6002178				
QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL	
1.00	CLOUD-19 DESKTOP	0-01-30-430-000-319	3,225.4100	3,225.41	
	REMOTE 42 STAFF USERS	SOE Costs for Coronavirus I	Response O&E		

			TOTAL	3,225.41	
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				HENRY LESSON	
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AND STATE OF					
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PARTY OF					
		CONTRACTOR OF THE PARTY OF THE			
			Market Control of the		

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount marged is a reasonable ope. VENDOR FISH HERE OPPICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD DATE OF ORANGE TOWNSHIP 29 N. DAY STREET ORANGE, NJ 07050	QPA 20 N\$C CFO BILL LIST DATE



CITY UP UKANGE I OWNSHIP 29 N. DAY STREET ORANGE, NJ 07656 Phone: (973)266-4021

Fax: (973)674-0621

SHIP TO

ADMINISTRATION 29 NORTH DAY ST. ORANGE, NJ 07050

ATTN: S. WATKINS 973-266-4010

VENDOR

Vendor#: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL

SUITE 2B

EAST BRUNSWICK, NJ 08816

TAX ID NO. OR SOCIAL SECURITY NO.

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00994

ORDER DATE: 06/10/20

DELIVERY DATE:

STATE CONTRACT: RESO #165-2020

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577

VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

AL TO PURCHASE

BILL LIST DATE

CHECK NO.

DATE PAID

1. J. B. 1. A. A.	NOTICE: TAX EXEMPT - TAX ID: 22-6002178					
QUANTITY	DESCRIPTION	ACCOUNT NO	UNITPRICE	TOTAL		
1.00	CLOUD-19 DESKTOP	0-01-30-430-000-319	3,225.4100	3,225.4		
	REMOTE 42 STAFF USERS	SOE Costs for Coronavirus	Response OSE			
· 清冽 雅』			TOTAL	3,225.4		
40						
			· 自由的 2015年度	2567		
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GLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROV
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of triss claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	I, having knowledge of the facts, certify that the materiels and supplies have been received or the services rendered; said certification being based on signed delivery slips or	QPA
Printing Official Posterior DATE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO: CITY OF ORANGE TOWNSHIP 29 N. DAY STREET ORANGE, NJ 07050	CFO ,



746 Rte 18 Suite 2B 2nd Floor East Brunswick. NJ 08816 | Ph. 732 653 5577 | Fax. 732 653 5565 Visit us at www.sysnetsolution.com | Email support@sysnetsolution.com

Billed to: Kim Fisher

Invoice #: ORN06102020

Company: CITY OF ORANGE

Date: 06/10/2020

Address: 29 N, Day Street

Orange NJ 07050

QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$
	COVID-19 Cloud Desktop for Remote 42 staff users \$ 2100.00 Additional Services: 1. Onsite Tech visit for Virus removal of 6 hrs for 8 PC \$ 750.00 Approved by Kim 2. PST backup fo Tekisha with FTP access \$ 35.00 3. Tech remote support for Orange FD, Laquana Best, Lia Dickens, Sandy Mason, \$ 140.00	Labor		3025.00
		Subtotal:		\$3025.00
		Sales Tax	«	\$200.41
		S&H:		\$0.00
		Total Due	e:	\$3225.41

Amount will be charged to Credit Card on file



Fax: (973)674-0621

SHIP TO

ADMINISTRATION - IT 29 NORTH DAY STREET ORANGE, NJ 07050

ATTN: K. FISHER 973-266-4272

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-01347-01

ORDER DATE: 07/29/20 **DELIVERY DATE: 08/31/20**

STATE CONTRACT: F.O.B. TERMS: **VENDOR ACCT NUM:**

VENDOR PHONE #: (732) 653-5577 VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JULY'20 REMOTE USERS CLOUD DESKTOP REMOTE FOR 46 STAFF USERS @ \$2300 ONE TIME SETUP CHARGES \$35/EACH \$105.00	0-01-30-430-000-319 SOE Costs for Coronavirus	2,405.0000	2,405.00
			TOTAL	2,405.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

ETAL POSITION

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or

reasonable procedures.

DEPT. HEAD

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

29 N. DAY STREET ORANGE, NJ 07050

CITY OF ORANGE TOWNSHIP

APPROVAL TO PURCHASE

QPA



CITY OF ORANGE TOWNSHIP 29 N. DAY STREET ORANGE, NJ 07050 Phone: (973)266-4022 Fax: (973)674-0621

SHIP TO

ADMINISTRATION - IT 29 NORTH DAY STREET ORANGE, NU 07050 ATTN: K. FISHER 973-266-4272

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-01347-01

ORDER DATE: 07/29/20
DELIVERY DATE: 08/31/20
STATE-CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:

VENDOR PHONE #: (732) 653-5577 VENDOR FAX#: (732) 653-5565

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002176

GRANT NAME OF THE PARTY OF THE	NOTICE: TAX EXEMPT - TAX (D: 22 - 5002178					
QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL		
1.00	JULY'20 REMOTE USERS	0-01-30-430-000-319	2,495.0000	2,405.00		
The second	CLOUD DESKTOP REMOTE FOR 46 STAFF USERS	SOE Costs for Coronavirus Re	sponse OfE	改造 设立 (Carlotte		
	9 \$2300	经证据证据 医内侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧				
ALL DEFENSE	ONE TIME SETUP CHARGES \$35/EACH \$105.00			The state of the s		
				Constal books are go		
建建 斯里奇		经验证证据	TOTAL	2,405.00		
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CLAIMANT'S CERTIFICATION & DECLARATION III

I do sologistly declare and certify Under penalties; of the just that the within bill is certify in all just justiculing that the grades have been terrelajin; or services rendered at sales thereins that his belief has been places or received by any person or persons within the imperiodage of the channel in commentate with the above, claim; that the expenses therein stands is postly due and owings and that the amount charged is a

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TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

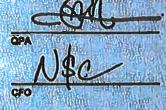
L having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOLICHER & STEMEZED BILLS TO:
CLTY OF ORANGE TOWNSHIP
29 N. DAY STREET
GRANGE, MJ 07050

APPROVAL TO PURCHASE



BILL LIST DATE





Billed to: Kim Fisher

Invoice #: ORN07232020

Company: CITY OF ORANGE

Date: 07/23/2020

Address: 29 N, Day Street

Orange NJ 07050

		Total Due):	\$2405.00	
		S&H:		\$0.00	
		Sales Tax	C.	\$0.00	
		Subtotal:		\$2405.00	
	3 Additional Staff users approved by Kim: Omar Croom, Pau Arthur, Keith Pressey one time setup charges \$ 35/- each \$ 105.00				
	COVID-19 Cloud Desktop for Remote 46 staff users \$ 2300.00 Additional Services:	Service		2405.00	
QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount	

Amount will be charged to Credit Card on file



Fax: (973)674-0621

, SHIP TO

ADMINISTRATION - IT 29 NORTH DAY STREET ORANGE, NJ 07050

ATTN: K. FISHER 973-266-4272

VENDOR

Vendor #: SYSNE010

SYSNET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 2B

EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO 20-01347-02

ORDER DATE: 07/29/20 **DELIVERY DATE: 08/31/20**

STATE CONTRACT: RESO# 294-2020

F.O.B. TERMS: **VENDOR ACCT NUM:**

VENDOR PHONE #: (732) 653-5577 VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO. 104627 **DATE PAID**

	NOTICE: TAX EXEMPT - TAX ID: 22-6002178					
QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL		
1.00	AUG'20 REMOTE USERS	0-01-30-430-000-319	2,300.0000	2,300.00		
	CLOUD DESKTOP REMOTE FOR 46 STAFF USERS \$2300	SOE Costs for Coronavirus	Response O&E			

			TOTAL	2,300.00		
		W BANK THE RES				

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charge

L POSITION

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

BA DATE 8/14/2020

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF ORANGE TOWNSHIP 29 N. DAY STREET

ORANGE, NJ 07050

APPROVAL TO PURCHASE



Fax: (973)674-0621

- SHIP TO

ADMINISTRATION - IT 29 NORTH DAY STREET ORANGE, NJ 07050 ATTN: K, FISHER 973-266-4272

VENDOR

Vendor#: SYSNE010

SYENET SOLUTIONS INC 746 ROUTE 18N 2ND FL SUITE 28 EAST BRUNSWICK, NJ 08816

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-01347-02

ORDER DATE: 07/29/20 DELIVERY DATE: 08/31/20

STATE CONTRACT: RESO# 294-2020

F.O.B. TERMS: **VENDOR ACCT NUM:**

VENDOR PHONE #. (732) 653-5577 VENDOR FAX #: (732) 653-5565

PAYMENT RECORD

CHECK NO. **DATE PAID**

MOTICE TAX EXEMPT - TAX ID 22-6002178

3.11	NOTICE TAX EXEMPT - TAX ID: 22-6002178				
QUANTITY	DESCRIPTION	BEAT FIRST LINE	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	AUG'20 REMOTE UBERS CLOUD DESKTOP REMOTE FOR 46 117/ 62300		1-30-430-000-319 Copin for Coronavigus #	2,300,0000 spansi 04E	2,300.00
				TOTAL	2.300.00
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GLAMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVALTO PURCHASE
I do solemnly declare and centify under ponalities, of the low that the position hall is cornect in all its paythodess. Only the esticize have been furnished or services rendered as stated theirs, that no boths has been given or received by anys person or persons which this knowledge of that channel in connection with the doorse claims that the amount therein stated is justly due and owings and that the amount charged is a reasonable one.		OPA .
VENDOR SCH HEAR OF 11/2010	management 1 47 (1: Wh) () (100)	OFO
229715955 TAXID NO. DR. SOCIAL SECURITY NO.		BILL LIST DATE



746 Rte 18 Suite 2B 2nd Floor, East Brunswick, NJ 08816 | Ph. 732 653 5577 | Fax. 732 653 5565

Billed to: Kim Fisher

Invoice #: ORN08032020-2

Company: CITY OF ORANGE

Date: 08/03/2020

Address: 29 N, Day Street

Orange NJ 07050

		Subtotal: \$2300.00 Sales Tax: \$0.00 S&H: \$0.00 Total Due: \$2300.00		
				\$0.00
				\$0.00
				\$2300.00
	COVID-19 Cloud Desktop for Remote 46 staff users \$ 2300.00 Additional Services:	Service		2300.00
QT	DESCRIPTION OF SERVICES & PRODUCTS UNIT	Category	Unit Price \$	Amount \$

Amount will be charged to Credit Card on file

