

CITY COUNCIL

The City of Orange Township, New Jersey

DATE August 6, 2025

NUMBER 333-2025

TITLE:
A RESOLUTION AUTHORIZING PAYMENT TO CIVICPLUS, A SOFTWARE PLATFORM THAT ASSISTS WITH THE CITY WEBSITE AND MANAGEMENT OF TOWNSHIP BUSINESS IN THE CITY OF ORANGE TOWNSHIP THROUGH SHI INTERNATIONAL, 290 DAVISON AVENUE SOMERSET, NJ. 08873 UNDER CONTRACT #081419 FOR SERVICE RENDERED IN PRIOR YEAR IN AN AMOUNT NOT TO EXCEED \$9,014.30

WHEREAS, contract with CivicPlus to assists with the City of Orange Website and Management of Township Businesses had expired; and

WHEREAS, invoices were received and reviewed in the amount of \$9,014.30 for services rendered and is due and owing to CivicPlus from the City of Orange Township representing the total outstanding payments due; and

WHEREAS, the City's Chief Financial Officer has prepared the necessary Certificate of Availability of Funds, a copy of which is hereto, certifying that funds are available for this purpose in Account No. 4-01-20-102-000-520.

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF ORANGE TOWNSHIP does hereby authorize and approve payment to CivicPlus in the amount not to exceed \$9,014.30 for services rendered in prior year.

Adopted: August 6, 2025

Trisha A. Scipio
Acting Deputy Clerk

Adrienne K. Wooten
Council President



CITY OF ORANGE
FINANCE DEPARTMENT

CERTIFICATION OF FUNDS
2024 ADOPTED BUDGET

I, Nile Clements, Chief Financial Officer for the City of Orange, do hereby certify to the best of my knowledge and belief that there are sufficient funds to Contract with:

Vendor Name: Civicplus, LLC
Address: PO Box 737311

City: Dallas
State: Texas
Zip Code: 75373-7311

Purpose: Software platform to assist with City website

Vendor ID: CIVIC005

Fund: Current Fund
Account Name: ADM - Administration O&E - Computer Services
Account Numbers(s): 4-01-20-102-000-520

PO Number: 25-01334

Amount: \$ 9,014.30

Division Head

Date

Nile Clements

7/24/2025

Chief Financial Officer

Date