



***Burlington County Board of Social Services  
Resolution***

***Resolution #2026-5***

WHEREAS, it is in the best interest of the Burlington County Board of Social Services to enter into various maintenance and support agreements for computer hardware and software purchase, maintenance and warranty for 2026; and

WHEREAS, N.J.S.A 40A:11-12a authorizes the Contract Unit to use State Contract vendors for this purpose; and

WHEREAS, N.J.S.A 40A:11-6.1 authorizes the Contract Unit to solicit quotes for contracts under the bid threshold for this purpose; and

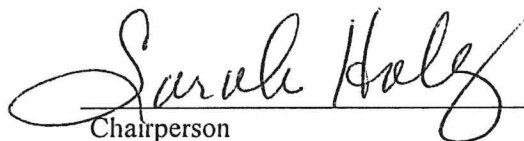
WHEREAS, a list of the contract vendors is attached as Appendix A; and

WHEREAS, the Chief Financial Officer has certified funds of \$362,493 for computer hardware and software purchase, maintenance and warranty as evidenced by the Certification of Funds #26-01 for this purpose, and

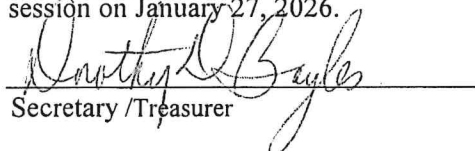
WHEREAS, it is in the best interest of the Burlington County Board of Social Services to use these same procedures throughout the calendar year as current contracts and warranties on recent purchases expire;

**NOW THEREFORE, BE IT RESOLVED** by the Burlington County Board of Social Services, a public body corporate and politic of the State of New Jersey that:

1. The 2026 maintenance and support agreements for computer hardware and software contracts be awarded to vendors on the attached contractors list, along with replacement of computer hardware or software.
2. The Burlington County Board of Social Services authorizes the Contracting Unit to award contracts for maintenance and support as current contracts and warranties expire.
3. If any provision of this Resolution, or the application thereof to any person or circumstance is held invalid by operation of law or by a Court or other tribunal of competent jurisdiction, the remainder of the Resolution and the application thereof, to other persons or circumstances shall not be affected thereby.
4. All resolutions and parts of resolutions are repealed insofar as they are inconsistent herewith.
5. This Resolution shall take effect immediately.

  
Chairperson

I hereby certify that the above Resolution adopted by the Burlington County Board of Social Services in regular session on January 27, 2026.

  
Secretary / Treasurer

APPENDIX A

<b>Vendor</b>	<b>State Contract</b>
Dell	Yes
SHI	Yes
Howard Technology Solutions	Yes
NWN Corporation	Yes
Carousel Industries	Yes
PCM-G	Yes
CDW Government	Yes
Windstream	?
Global Capacity (was MegaPath)	?
Verizon Wireless	?
Citrix	No
Calero Software, LLC	No
NetCarrier	No
MTS Software Solutions, Inc	No
System Maintenance Services, Inc.	No
NexVue Information Systems	No
Happy Software	No
Fluke Networks	No
Emerson Network Power, Liebert Services Inc.	No
Fog Creek Software	No
Iris Companies	No

**Burlington County Board Of Social Services**

Certification of Availability of Funds

No. 26-01

I, David Mauro, of full age, hereby certify as follows:

1. I am Certifying Finance Officer of the Burlington County Board of Social Services, having been duly appointed to serve in this capacity on January 23, 2025, by Resolution No. 2025-1 of the Burlington County Board of Social Services, pursuant to N.J.A.C. 5:34-5.1(b) of the Local Public Contract Law Rules.
2. As Certifying Finance Officer for the Burlington County Board of Social Services, I am responsible for determining the availability of sufficient funds for purchases and contracts.
3. I have reviewed the documents relating to the purchase of, or contractual obligation for:


**IT Expenses/Maintenance-2026**  
(Description of Product Services)

at a total cost of \$362,493 for the Burlington County Board of Social Services for Fiscal Year 2026.

4. There is available; sufficient, uncommitted appropriations, to provide for the payment of this purchase or contractual obligation that is pending before the Burlington County Board of Social Services.
5. The line item appropriation of the Burlington County Board of Social Services **Fiscal Year 2026** Budget to which this purchase or contractual obligation will be properly charged is Account #64.150. The funds contained in this line item have not been certified as available for any other pending purchase or contractual obligation.
6. I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willingly false, I am subject to punishment.

DATED: \_\_\_\_\_

1/22/20

  
\_\_\_\_\_  
David Mauro

LU-102