

COUNTY ADMINISTRATOR
Matthew P. Jordan, Esq.

DEPUTY COUNTY ADMINISTRATOR
Timothy Roetman

ASSISTANT COUNTY ADMINISTRATOR
Kelly C. Ruffel

ASSISTANT COUNTY ADMINISTRATOR
Maeve McGinley

COUNTY OF PASSAIC
Board of County Commissioners

OFFICE OF THE
COUNTY ADMINISTRATOR
ADMINISTRATION BUILDING
401 GRAND STREET, ROOM 205
PATERSON, NJ 07505

P. 973.881.4405
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Memorandum

TO: Sherry Arvanitakis, QPA
Purchasing Agent

FROM: Matthew P. Jordan, Esq.
County Administrator

RE: Authorization of Emergency Contract Award Related to a Ransomware Event

DATE: June 18, 2026

I. Background.

On or about March 4, 2026, the County identified suspicious activity within our network environment, including encryption activity. A full recitation of the events was outlined in previous memorandums to the Board of County Commissioners on April 6th and May 14th. The County's insurance claim is still pending and open with AIG Claims, Inc. Additional work is necessary from MOXFIVE to analyze data on the malicious actor's server.

II. Emergency Contract Award.

In my capacity as County Administrator and pursuant to the authority set forth in N.J.S.A. 40A:11-6 and Article V, Section 5.4 (b) of the Administrative Code, I authorized the following emergency contract:

VENDOR	SERVICE	AMOUNT NOT TO EXCEED
MOXFIVE	Data Analysis	\$146,760.46

The services were reviewed by the County's Director of the IT Department and is being recommended for approval as a necessary action in response to the Ransomware Event.

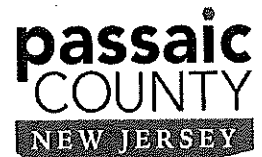
III. Conclusion.

Based on the above, I hereby authorize the immediate award of contracts to the vendors and amounts not to exceed set forth herein.

Thank you for your immediate attention to this matter.

cc: Board of County Commissioners
Timothy Roetman, Deputy County Administrator
Maeve McGinley, Asst. County Administrator
Richard Cahill, Chief Financial Officer
Micah Hassinger, IT Division Director
Nadege D. Allwaters, Esq., County Counsel

CHANGE ORDER FORM



Section 1: Change Order Information

Department: <u>FINANCE</u>	Date: <u>June 23, 2026</u>
Vendor: <u>Moxfive (Vendor 11062)</u>	PO Number: <u>26-02112</u>
Resolution Number & Date: <u>R-26-0323</u> <u>04/28/2026</u>	Req. Number: <u>R6-09710</u>
Resolution Number & Date: _____	Acct. Number: <u>T-19-56-850-000-801</u>
Resolution Number & Date: _____	Cancellation: ☐ Correction: ☒

(additional resolution numbers & dates add in Section 3)

Section 2: Amount of Change

Order Now Read	Add or (Subtract) Amount	Order Should Read
\$5,431.25	\$141,329.21	\$146,760.46

Section 3: Detailed Information

Detailed reason for change order request:

Additional charge incurred pertaining to cyber incident.

Signed: Angie Crique

Requester