

RESOLUTION NO. 2018 - 34

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO CHENOSA SYSTEMS, MOORESTOWN, NJ, FOR ANNUAL MAINTENANCE OF THE PROPHOENIX SOFTWARE SUITE UTILIZED BY THE VINELAND POLICE DEPARTMENT

WHEREAS, there exists a need for maintenance of the PropPhoenix Software Suite utilized by the Vineland Police Department; 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 Police Department has recommended that a contract be awarded to Chenosa Systems, Moorestown, NJ, for Maintenance of the PropPhoenix Software Suite utilized by the Police Department for a period from date of award through December 31, 2018 in an amount not to exceed \$88,183.14; and

WHEREAS, Chenosa Systems has completed and submitted a Business Entity Disclosure Certification and the Political Contribution Disclosure Form for Non-Fair and Open Contract which certifies that Chenosa Systems 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 Chenosa Systems 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(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 Chenosa Systems, Moorestown, NJ, for Maintenance of the PropPhoenix Software Suite utilized by the Police Department, for a period from date of award through December 31, 2018 in an amount not to exceed \$88,183.14.
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)**

December 28, 2017
(DATE)

1. Service (detailed description): One year software system maintenance agreement for our ProPhoenix suite of applications (CAD, Records, and WDA).

2. Amount to be Awarded: \$88,183.14

- Encumber Total Award
 Encumber by Supplemental Release

3. Amount Budgeted: \$90,000.00

4. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

5. **Account Number to be Charged: 001-2502-502.30-16

6. Contract Period: January-December 2018

7. Date To Be Awarded: January 16, 2018

8. Recommended Vendor and Address: Chenosa Systems

9. Justification for Vendor Recommendation:(attach add'l information for Council review)

- Non-Fair & Open (Pay-to-Play documents required)
 Fair & Open: How was RFP advertised? _____

10. Evaluation Performed by: Sgt Christopher Fulcher

11. Approved by: Ac. Insp. Chief (Signature) 3184

12. Attachments:

- Awarding Proposal
 Other: _____

- Send copies to:
Purchasing Department
Business Administration