

RESOLUTION NO. 2021 - 608

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO N. HARRIS COMPUTER CORPORATION, CHICAGO, IL, FOR ANNUAL SOFTWARE MAINTENANCE FOR CAYENTA BILLING SOFTWARE FOR VINELAND MUNICIPAL UTILITIES, IN AN AMOUNT NOT TO EXCEED \$90,828.35.

WHEREAS, there exists a need for Software Maintenance for the Cayenta Billing Software for Vineland Municipal Utility; 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 Director of Municipal Utilities has recommended that a contract be awarded to N. Harris Computer Corporation, Chicago, IL, for Software Maintenance for the Cayenta Billing Software for the contract period of February 1, 2022 to January 31, 2023, in an amount not exceed \$90,828.35; and

WHEREAS, N. Harris Computer Corporation has completed and submitted a Business Entity Disclosure Certification and the Political Contribution Disclosure Form for Non-Fair and Open Contract which certifies that N. Harris Computer Corporation 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 N. Harris Computer Corporation 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 City Comptroller; 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 N. Harris Computer Corporation, Chicago, IL, for Software Maintenance for the Cayenta Billing Software for the contract period of February 1, 2022 to January 31, 2023 in an amount not to exceed \$90,828.35.
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)**

11/29/2021

(DATE)

1. Service (detailed description): Cayenta Software Support and Maintenance

2. Amount to be Awarded: \$ 90,828.35

- Encumber Total Award
 Encumber by Supplemental Release

3. Amount Budgeted: \$ 90,828.35

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

5. **Account Number to be Charged: 1-05-55-502-9006-53016 E922

6. Contract Period: 2/1/2022 to 1/31/2023

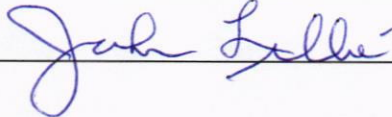
7. Date To Be Awarded: 12/28/2021

8. Recommended Vendor and Address: Cayenta, a Division of Harris Computer Syst.

9. Justification for Vendor Recommendation:(attach additional information for Council review)
Maintenance, Support and annual licencing fees for Utility Customer Care
and Billing software.

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

10. Evaluation Performed by: Robert Napier

11. Approved by: 

12. Attachments:

- Awarding Proposal
 Other: Invoice #MN00136986

- **Send copies to:**
Purchasing Division
Business Administration

**** If more than one account #, provide break down**



A Division of Harris Computer Systems

Remit To: N. Harris Computer Corporation
 62133 Collections Center Drive
 Chicago, IL 60693-0621

Invoice **MN00136986**
 Date **11/30/2021**
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Bill to
 THE CITY OF VINELAND, NJ
 Accounts Payable Dept.
 P.O. Box 1508
 Vineland, NJ 08362-1508
 USA

Ship To
 THE CITY OF VINELAND, NJ
 Accounts Payable Dept.
 P.O. Box 1508
 Vineland, NJ 08362-1508
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	VINE		LOCAL DELIVERY	

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	CAY - MAINT	Cayenta Utilitis CIS: 2/1/2022 to 1/31/2023	US\$ 70,355.02	US\$ 70,355.02
1.00	CAY - TPM	Planet Press software: 2/1/2022 to 1/31/2023	US\$ 2,532.79	US\$ 2,532.79
1.00	CAY - TPM	Uniface system software: 2/1/2022 to 1/31/2023	US\$ 8,442.61	US\$ 8,442.61
1.00	CAY - TPM	IBM Cognos BI Reporting bundle: 2/1/2022 to 1/31/2023	US\$ 9,497.93	US\$ 9,497.93

CONTROLLER
M. RAUTIOU

Payment is due before the maintenance period start date. Therefore, please allow at least 10 business days prior to the due date to mail your payment. Failure to make payment by maintenance period start date may result in inability to receive support and product updates / upgrades. Invoice Questions? Please call Jeimy Vanegas at 613-226-5511 or email jvanegasaguirre@harriscomputer.com	Subtotal	US\$ 90,828.35
	Misc	US\$ 0.00
	Tax	US\$ 0.00
	Freight	US\$ 0.00
	Trade Discount	US\$ 0.00
	Total	US\$ 90,828.35