

RESOLUTION NO. 2023- 70

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO INITIUM SOFTWARES, LLC, LAKE MARY, FL, FOR THE RENEWAL OF SUPPORT AND SOFTWARE MAINTENANCE FOR POLICE DEPARTMENT CASE MANAGEMENT.

WHEREAS, there exists a need for the Renewal of Support and Software Maintenance for Police Department Case Management; 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 Information Services has recommended that a contract be awarded to Initium Softworks, LLC, Lake Mary, FL, for the Renewal of Support and Software Maintenance for Police Department Case Management for the contract period January 1, 2023 to December 31, 2023 in an amount not to exceed \$49,462.85; and

WHEREAS, Initium Softworks has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that Initium Softworks 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 Initium Softworks 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. The Purchasing Agent be and the same is hereby authorized to issue contract to Initium Softworks, LLC, Lake Mary, FL, for the Renewal of Support and Software Maintenance for Police Department Case Management for the contract period January 1, 2023 to December 31, 2023 in an amount not to exceed \$49,462.85.
2. That the Business Disclosure Entity Certification, the Political Contribution Disclosure Form and the Determination of Value be placed on file with the Resolution.
3. 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)**

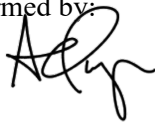
(DATE)

1. Services (detailed description):
2. Amount to be Awarded:
☐ Encumber Total Award
☐ Encumber by Supplemental Release
3. Amount Budgeted:
4. Budgeted: By Ordinance No.
Or Grant: Title & Year
5. **Account Number to be Charged:
6. Contract Period:
7. Date to be Awarded:
8. Recommended Vendor and Address:
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:

11. Approved by:



12. Attachments:

Awarding Proposal
Other:

- **Send copies to: Business Administration, Purchasing Department**

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



Renewal Quote

Quote# RE-10104

Initium SoftWorks LLC

Tax ID : 86-2895400
801 International PKWY 5th Floor
Lake Mary Florida 32746
U.S.A

Bill To

City of Vineland, NJ
PO Box 1508
Vineland
08362-1508 New Jersey

Expiration Date : 31 Dec 2022

Due 10 days prior
to expiration : 21 Dec 2022

#	Item & Description	Qty	Rate	Amount
1	OnBase Maintenance Renewal SKU : OnBase Maint Renewal January 1, 2023 to December 31, 2023	1.00 Each	42,819.35	42,819.35
2	ShareBase SKU : SHAREBASE	1.00 Each	6,643.50	6,643.50
3	Automated Redaction Maintenance SKU : ARMPW1	1.00 Each	0.00	0.00
4	Document Composition Maintenance SKU : ADMPI1	1.00 Each	0.00	0.00
5	Document Import Processor Maintenance SKU : DPMPW1	1.00 Each	0.00	0.00
6	Integration for DocuSign eSignature Maintenance SKU : DXMPI1	5.00 Each	0.00	0.00
7	Keyword Updater SKU : KEYUPDATE	1.00 Each	0.00	0.00
8	Local Government Concurrent Client Maintenance SKU : GV-B-MU2-CTMPC1	15.00 Each	0.00	0.00

#	Item & Description	Qty	Rate	Amount
9	Local Government Enterprise Application Enabler (Maintenance) SKU : GV-B-MU2-AEMPI2	1.00 Each	0.00	0.00
10	Local Government Full-Text Indexing Concurrent Client for Autonomy IDOL (Maintenance) SKU : GV-B-MU2-IDMPC1	10.00 Each	0.00	0.00
11	Local Government Full-Text Indexing Named User Client for Autonomy IDOL (Maintenance) SKU : GV-B-MU2-IDMPN1	5.00 Each	0.00	0.00
12	Local Government Image Forms Maintenance SKU : GV-B-MU2-IMFMP12	1.00 Each	0.00	0.00
13	Local Government Integration for Microsoft Outlook Maintenance SKU : GV-B-MU2-OUTMPI1	1.00 Each	0.00	0.00
14	Local Government Licensing Bundle (Maintenance) SKU : GV-B-LOCAL-M	1.00 Each	0.00	0.00
15	Local Government Named User Client Maintenance SKU : GV-B-MU2-CTMPN1	8.00 Each	0.00	0.00
16	Local Government Production Document Imaging (Kofax or TWAIN) (Maintenance) SKU : GV-B-MU2-DIMPW2	5.00	0.00	0.00
17	Local Government Production Document Imaging (Kofax or TWAIN) (Maintenance) SKU : GV-B-MU2-DIMPW1	1.00 Each	0.00	0.00
18	Local Government Records Management (Maintenance) SKU : GV-B-MU2-RIMPI1	1.00 Each	0.00	0.00
19	Local Government Web Server Maintenance SKU : GV-B-MU2-WTMPW1	1.00 Each	0.00	0.00
20	Local Government Workflow Concurrent Client SL Maintenance SKU : GV-B-MU2-WLMPC1	9.00 Each	0.00	0.00
21	Local Government Workflow Named User Client SL Maintenance SKU : GV-B-MU2-WLMPN1	6.00 Each	0.00	0.00
22	Local Government Workview Concurrent Client SL Maintenance SKU : GV-B-MU2-VLMPC1	3.00 Each	0.00	0.00
23	Office Business Application Maintenance SKU : OBAMPI1	1.00 Each	0.00	0.00
24	OnBase Interaction with ShareBase (Maintenance) SKU : OSHMPI1	1.00 Each	0.00	0.00

#	Item & Description	Qty	Rate	Amount
25	PDF Framework Maintenance SKU : PDFMPI1	1.00 Each	0.00	0.00
26	Public Sector Constituency Web Access Maintenance SKU : GWMPI1	1.00 Each	0.00	0.00
27	Reporting Dashboards (Maintenance) SKU : RHMPI1	1.00 Each	0.00	0.00
28	Unity Automation API Maintenance SKU : UAMPI1	1.00 Each	0.00	0.00
29	Unity Forms Maintenance SKU : UFMPI1	1.00 Each	0.00	0.00
30	WorkView Concurrent Client SL (1-20) Maintenance SKU : VLMPC1	6.00 Each	0.00	0.00
			Sub Total	49,462.85
			Total	\$49,462.85