

RESOLUTION NO. 2024- 26

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO PROPHOENIX CORPORATION, MOORESTOWN, NJ, FOR ANNUAL SOFTWARE SERVICE MAINTENANCE OF THE PROPHOENIX SOFTWARE SUITE OF APPLICATIONS UTILIZED BY THE VINELAND POLICE DEPARTMENT.

WHEREAS, there exists a need for Software Service and Maintenance of the ProPhoenix Software Suite of Applications for the Police Computer Aided Dispatch (CAD) system, Police Records Management System (RMS) and Police Wireless Digital Assistant (WDA) which provides mobile access to Police data in the fleet vehicles; 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 ProPhoenix Corporation, Moorestown, NJ, for Maintenance of the ProPhoenix Software Suite utilized by the Police Department for the contract period January 21, 2024 through January 20, 2025 in an amount not to exceed \$109,470.64; 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 ProPhoenix 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 ProPhoenix 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 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 ProPhoenix Corporation, Moorestown, NJ, for Software Service and Maintenance of the ProPhoenix Software Suite of Applications for the Police Computer Aided Dispatch (CAD) system, Police Records Management System (RMS) and Police Wireless Digital Assistant (WDA) which provides mobile access to Police data in the fleet vehicles, for the contract period January 21, 2024 through January 20, 2025 in an amount not to exceed \$\$109,470.64.
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)**



1/9/2024  
(DATE)

1. Service (detailed description): Annual software service maintenance agreement (SSMA) for our Police CAD, Records Management, and mobile software.

2. Amount to be Awarded: \$ 109,470.64

- 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: 30-16 Computer Software

6. Contract Period: 1/21/2024-1/20/2025

7. Date To Be Awarded: \_\_\_\_\_

8. Recommended Vendor and Address: ProPhoenix Corp (Chenosa Systems)  
502 Pleasant Valley Ave, Ste 1, Moorestown

9. Justification for Vendor Recommendation:(attach additional information for Council review)  
Annual maintenance of the ProPhoenix software suite of applications which includes Police Computer Aided Dispatch (CAD) system, Police Records Management System (RMS) and Police Wireless Digital Assistant (WDA) which provides mobile access to Police data in our fleet vehicles.

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

10. Evaluation Performed by: Sgt. O. Flores

11. Approved by:   
\_\_\_\_\_

12. Attachments:

- Awarding Proposal
- Other: \_\_\_\_\_

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

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

**ProPhoenix Corporation**

502 Pleasant Valley Ave, Ste 1  
 Moorestown, NJ 08057  
 Phone # 609-953-6850  
 Web: www.prophoenix.com

**Invoice**

<b>Bill To</b>
Vineland PD 620 E Plum Street Vineland, NJ 08360 Attn: Sgt. Owen Flores Email: oflores@vinelandcity.org

<b>Date</b>	<b>Invoice #</b>	<b>Invoice Amount</b>
10/19/2023	2024069	<b>\$109,470.64</b>
<b>P.O. No.</b>	<b>Terms</b>	<b>Due Date</b>
	<b>Due date</b>	<b>1/21/2024</b>

Item	Description	Qty	Rate	Amount
PNX-ASM	Phoenix Annual Maintenance and Support - Phoenix Video Interview - 3 Camera System + Additional Interview License	1	2,155.09	2,155.09
PNX-ASM	Phoenix Annual Maintenance and Support - NJ Traffic Citation and Electronic Interface	1	2,529.47	2,529.47
PNX-ASM	Phoenix Annual Maintenance and Support - Single-Juris CAD, RMS, Mobile and Citizen Access	1	97,964.37	97,964.37
PNX-ASM	Phoenix Annual Maintenance and Support - Google Map Licensing	1	4,502.04	4,502.04
PNX-ASM	Phoenix Annual Maintenance and Support - WDA App Server Licensing	1	461.20	461.20
PNX-ASM	Phoenix Annual Maintenance and Support - Animal Control Module	1	1,229.88	1,229.88
PNX-ASM	Phoenix Annual Maintenance and Support - Interview and Interrogation Licenses (3) Maintenance Period: 1/21/2024 - 1/20/2025	1	628.59	628.59

<b>Total</b>		<b>\$109,470.64</b>
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Tax ID	20-5731095
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Please make checks payable to "ProPhoenix".  
 For Billing inquiries, please contact Alexys Cloran (alexys.cloran@prophoenix.com) or Paul Hoppe (paul.hoppe@prophoenix.com). It's been a pleasure working with you!

<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$109,470.64</b>