

RESOLUTION NO. 2024- 50

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO DATAVOICE INTERNATIONAL, INC., CHICAGO, IL, FOR DATAVOICE ANNUAL SOFTWARE MAINTENANCE AND SUBSCRIPTION, IN AN AMOUNT NOT TO EXCEED \$57,026.68.

WHEREAS, there exists a need to provide for the Annual Maintenance and Subscription Fees for the Utility Outage Management Software (OMS); 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 Systems has recommended that a contract be awarded to DataVoice International, Inc., Chicago, IL, for the contract period beginning December 1, 2023 through November 30, 2024 in an amount not to exceed \$57,026.68; and

WHEREAS, DataVoice has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that DataVoice 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 DataVoice 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:11-5(1)(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 DataVoice International, Inc., Chicago, IL, for DataVoice Annual Software Maintenance and Subscription, in an amount not to exceed \$57,026.68, for the contract period beginning December 1, 2023 through November 30, 2024.
3. That the Business Disclosure Entity Certification, the Political Contribution Disclosure Form and the Determination of Value be placed on file with the 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)**

1/11/2024  
\_\_\_\_\_  
(DATE)

1. Service (detailed description): DataVoice Annual Software Maintenance and Subscription

2. Amount to be Awarded: \$ 57,026.68

- 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: 4-05-55-502-9006-53016 E922

6. Contract Period: 12/1/2023 - 11/30/2024


7. Date To Be Awarded: 2/13/2024

8. Recommended Vendor and Address: DataVoice International, Inc.  
62130 Collections Center Dr. Chicago, IL

9. Justification for Vendor Recommendation:(attach additional information for Council review)  
Annual Maintenance and Subscription fees for Utility OMS Software  
See Quote For Reference  
\_\_\_\_\_  
\_\_\_\_\_


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

10. Evaluation Performed by: IS Department

11. Approved by: 

12. Attachments:

- Awarding Proposal  
 Other: Invoice

- Send copies to:  
Purchasing Division   
Business Administration

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

**Invoice No.** DVIMN0000313  
**Date** 1/11/2024  
**Due Date** 12/1/2024  
**Customer No.** COV10  
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Clarity during crisis.

**Bill To**

City of Vineland  
 Tony Quigley, Alanna Ocasio  
 640 E., Wood Street, P.O. Box 1508  
 Vineland, New Jersey 08362-1508  
 United States

**Ship To**

City of Vineland  
 640 E., Wood Street, P.O. Box 1508  
 Vineland, New Jersey 08362-1508  
 United States

Contract/Project Number	Purchase Order	Payment Terms	Currency
		Due Upon Receipt	HARRIS-US\$

Item No	Description	Quantity	Unit Price	Amount
NOTE	Reissue of inv MN00004592 without Lineman charges that are replaced by Workpal	1.00	0.00	0.00
SAAS	Power Pal App: 12/1/2023 to 11/30/2024	1.00	2,140.00	2,140.00
SUBSCRIPTION	Amazon Polly TTS: 12/1/2023 to 11/30/2024	1.00	2,568.00	2,568.00
MAINT - IMS	OMS Daily Backup system: 12/1/2023 to 11/30/2024	1.00	2,675.00	2,675.00
MAINT - IMS	OMS - Outage Management System: 12/1/2023 to 11/30/2024	1.00	20,866.95	20,866.95
MAINT - IVR	IVR - Interactive Voice Response System: 12/1/2023 to 11/30/2024	1.00	12,064.73	12,064.73
SAAS	Customer Facing WAPP - Electric: 12/1/2023 to 11/30/2024	1.00	3,210.00	3,210.00
SAAS	Real-time Manager App: 12/1/2023 to 11/30/2024	1.00	2,889.00	2,889.00
SUBSCRIPTION	Continuous Auto Enrollment - Texting: 12/1/2023 to 11/30/2024	1.00	2,568.00	2,568.00
SAAS	WorkPal Upgrade with Off Mine Maps: 12/1/2023 to 11/30/2024	1.00	5,885.00	5,885.00
SUBSCRIPTION	Annual fee for 10 WorkPal Users: 12/1/2023 to 11/30/2024	1.00	2,160.00	2,160.00

"Please note that the payment is due on or before

Subtotal	57,026.68
Misc	0.00
Taxes	0.00
Total	57,026.68

Remit To:  
 DataVoice International, Inc.  
 62130 Collections Center Drive,  
 Chicago, IL 60693-0621



Invoice Questions ? Please call Ekta Kanani at 613-233-0581 OR e-mail  
 ekanani@harriscomputer.com

Tax Exempt? Please send your exemption certificate to the address above or email it to  
 ekanani@harriscomputer.com

**Thank you for your business!**