

RESOLUTION NO. 2025- 69

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO CHENOSA SYSTEMS CORP. DBA 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 Chenosa Systems Corp. DBA 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 Chenosa Systems Corp. DBA ProPhoenix Corporation, Moorestown, NJ, for Maintenance of the ProPhoenix Software Suite utilized by the Police Department for the contract period January 21, 2025 through January 20, 2026 in an amount not to exceed \$112,754.76; and

WHEREAS, Chenosa Systems Inc. DBA ProPhoenix 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 Chenosa Systems Inc. DBA 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 Chenosa Systems Corporation DBA 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, 2025 through January 20, 2026, in an amount not to exceed \$112,754.76..
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: February 11, 2025

President of Council pfs

ATTEST:

City Clerk kp



REQUEST FOR RESOLUTION FOR CONTRACT AWARDS UNDER
40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)

1. GOODS OR SERVICES (DETAILED DESCRIPTION): Annual software service maintenance agreement for our Police CAD, Records Management and mobile software.

2. TYPE: [X] RFP [] ORFQ NUMBER: *Not RFP or RFQ

[X] NON-FAIR & OPEN (PAY TO PLAY DOUCMENTS REQUIRED)
[] FAIR & OPEN: HOW WAS RFP ADVERTISED?

3. AMOUNT TO BE AWARDED: 112,754.76
[X] ENCUMBER TOTAL AWARD [] ENCUMBER BY SUPPLEMENTAL RELEASE

4. BUDGETED ITEM: [X] YES [] NO ACCOUNT NUMBER: 5-01-25-240-2502-23016

5. CAPITAL ORDINANCE: [] YES [] NO ORDINANCE NUMBER:

6. TRACKING ID(S): COMMODITY CODE(S): 920

7. CONTRACT PERIOD (IF APPLICABLE): 1/21/25 - 1/20/26

8. DATE TO BE AWARDED:

9. RECOMMENDED VENDOR NAME AND ADDRESS: ProPhoenix Corp. (Chenosa Systems)
502 Pleasant Valley Ave, Ste 1, Moorestown, NJ.

10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDE ADDITIONAL INFORMATION FOR COUNCIL):
Propriety purchase for the annual maintenance contract for the ProPhoenix software suite of applications which includes Police Computer Aid Dispatch (CAD), Police Records Management System (RMS), and Police Wireless Digital Assistant (WDA) which provides mobie access to Police data to our fleet vehicles.

11. EVALUATION PERFORMED BY: Owen Flores - Lieutenant - 4676
(NAME, TITLE AND EXTENSION NUMBER)

12. APPROVED BY: [Signature]
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

13. ATTACHMENTS: [X] AWARDDING PROPOSAL [] OTHER:

ProPhoenix Corporation

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

Invoice

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

Date 10/8/2024	Invoice # 2025069	Invoice Amount \$112,754.76
P.O. No.	Terms Due date	Due Date 1/21/2025

Item	Description	Qty	Rate	Amount
PNX-ASM	Phoenix Annual Maintenance and Support - Phoenix Video Interview - 3 Camera System + Additional Interview License	1	2,219.74	2,219.74
PNX-ASM	Phoenix Annual Maintenance and Support - NJ Traffic Citation and Electronic Interface	1	2,605.35	2,605.35
PNX-ASM	Phoenix Annual Maintenance and Support - Single-Juris CAD, RMS, Mobile and Citizen Access	1	100,903.30	100,903.30
PNX-ASM	Phoenix Annual Maintenance and Support - Google Map Licensing	1	4,637.10	4,637.10
PNX-ASM	Phoenix Annual Maintenance and Support - WDA App Server Licensing	1	475.04	475.04
PNX-ASM	Phoenix Annual Maintenance and Support - Animal Control Module	1	1,266.78	1,266.78
PNX-ASM	Phoenix Annual Maintenance and Support - Interview and Interrogation Licenses (3) Maintenance Period: 1/21/2025 - 1/20/2026	1	647.45	647.45

		Total	\$112,754.76
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Tax ID	20-5731095
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Please make checks payable to "ProPhoenix".
 For Billing inquiries, please contact Rachele Negri (rachele.negri@prophoenix.com) or Paul Hoppe (paul.hoppe@prophoenix.com). It's been a pleasure working with you!

Payments/Credits	\$0.00
Balance Due	\$112,754.76