

RESOLUTION NO. 2016 - 436

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 \$71,166.38

WHEREAS, there exists a need for Software Maintenance for the Cayenta Billing Software for Vineland Municipal Utility; 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, 2017 to January 31, 2018, in an amount not exceed \$71,166.38; 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 N. Harris Computer Corporation, Chicago, IL, for Software Maintenance for the Cayenta Billing Software for the contract period of February 1, 2017 to January 31, 2018 in an amount not to exceed \$71,166.38.
3. Notice of this action shall be printed once in the Daily Journal.

Adopted:

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President of Council

ATTEST:

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City Clerk



MEMORANDUM

November 22, 2016



**TO:** ROBERT DICKENSON, ASSISTANT BUSINESS ADMINISTRATOR


**FROM:** LISA LUCENA, ADMINISTRATIVE ANALYST

**SUBJECT:** RESOLUTION FOR CAYENTA ANNUAL SOFTWARE MAINTENANCE

I am requesting that a resolution be prepared for the next city council meeting which will allow Vineland Municipal Electric Utility to pay its annual software maintenance fee to N. Harris Computer Corporation for calendar year 2017.

For your convenience, I've attached a copy of the prepared resolution for this request.

If you have any questions, please do not hesitate to contact me.

  
Approved by: Joseph A. Isabella, Director of VMU

/ll

Cc: Joseph A. Isabella

~~Yvonne Lewis~~ *Mike Mercado*

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

11/22/16  
(DATE)

1. Service (detailed description): Annual software maintenance for Cayenta billing software.

2. Amount to be Awarded: \$ 71,166.38

- Encumber Total Award  
 Encumber by Supplemental Release

3. Amount Budgeted: \$ 71,166.38

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

5. \*\*Account Number to be Charged: 002-0-54-90-9006-2-5023016 E922

6. Contract Period: Annual - February 1, 2017 - January 31, 2018

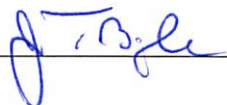
7. Date To Be Awarded: \_\_\_\_\_

8. Recommended Vendor and Address: N. Harris Computer Corporation  
62133 Collections Center Dr., Chicago, IL

9. Justification for Vendor Recommendation:(attach additional information for Council review)  
Sole source software maintenance  
\_\_\_\_\_  
\_\_\_\_\_

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

10. Evaluation Performed by: Robert Napier

11. Approved by:  4/18/16

12. Attachments:

- Awarding Proposal  
 Other: Cayenta Inv.#MN00096030

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

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



A Division of Harris Computer Systems

Invoice **MN00096030**  
 Date **11/16/2016**  
 Page **1 of 1**

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

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

**Bill 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	NOTE	Annual Maintenance Support for the period of Feb. 1, 2017 to Jan. 31, 2018	US\$0.00	US\$0.00
1.00	CAY - MAINT	Cayenta Utilitis CIS	US\$55,125.00	US\$55,125.00
1.00	CAY - TPM	Planet Press software	US\$1,984.50	US\$1,984.50
1.00	CAY - TPM	Compuware/Uniface system software	US\$6,615.00	US\$6,615.00
1.00	CAY - TPM	IBM/Cognos BI Reporting bundle	US\$7,441.88	US\$7,441.88
<i>Sharon Baker Controller</i>				
			Subtotal	US\$71,166.38
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$71,166.38

Invoice Questions? Please call Sharon Baker at 613-226-5511 ext 2031 OR e-mail SBaker2@harriscomputer.com