

RESOLUTION NO. 2017- 568

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 \$74,724.70.

WHEREAS, there exists a need for Software Maintenance for the Cayenta Billing Software for Vineland Municipal Utility; 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 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, 2018 to January 31, 2019, in an amount not exceed \$74,724.70; and

WHEREAS, N. Harris Computer 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 N. Harris Computer 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 N. Harris Computer 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 City Comptroller; 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 N. Harris Computer Corporation, Chicago, IL, for Software Maintenance for the Cayenta Billing Software for the contract period of February 1, 2018 to January 31, 2019 in an amount not to exceed \$74,724.70.
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:

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President of Council

ATTEST:

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City Clerk



**MEMORANDUM**

November 30, 2017

**TO:** ROBERT DICKENSON, 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 2018.

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

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

/ll

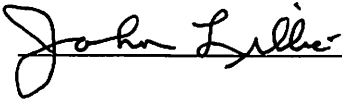
Attachment

Cc: John Lillie  
Robert Napier  
Miguel Mercado

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

12-15-17

(DATE)

1. Service (detailed description): Annual software maintenance for Cayenta billing software
  
  2. Amount to be Awarded: \$ 74,724.70  
 Encumber Total Award  
 Encumber by Supplemental Release
  
  3. Amount Budgeted: \$ 74,724.70
  
  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, 2018 to January 31, 2019
  
  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: 
  
  12. Attachments:  
 Awarding Proposal  
 Other: Cayenta Inv.#MN00105074
  
  - **Send copies to:**  
**Purchasing Division**  
**Business Administration**
- \*\* If more than one account #, provide break down**



Invoice **MN00105074**  
 Date **11/30/2017**  
 Page **1 of 1**

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

Bill to  
 THE CITY OF VINELAND, NJ  
 Accounts Payable Dept.  
 P.O. Box 1508  
 Vineland, NJ 08362-1508  
 USA

Ship 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	MN FEB

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	CAY - MAINT	Cayenta Utilitis CIS: February 2018 to January 2019	US\$57,881.25	US\$57,881.25
1.00	CAY - TPM	Pianot Press software: February 2018 to January 2019	US\$2,083.73	US\$2,083.73
1.00	CAY - TPM	Uniface system software: February 2018 to January 2019	US\$6,945.75	US\$6,945.75
1.00	CAY - TPM	IBM Cognos BI Reporting bundle: February 2018 to January 2019	US\$7,813.97	US\$7,813.97

*S. Baker*  
 Accounts Receivable

Payment is due before the maintenance period start date. Therefore, please allow at least 10 business days prior to the due date to mail your payment. Failure to make payment by maintenance period start date may result in inability to receive support and product updates / upgrades.  Invoice Questions? Please call Sharon Baker at 613-228-5511 ext 2031 OR e-mail SBaker2@harriscomputer.com	Subtotal	US\$74,724.70
	Misc	US\$0.00
	Tax	US\$0.00
	Freight	US\$0.00
	Trade Discount	US\$0.00
<b>Total</b>	<b>US\$74,724.70</b>	