City of Vineland, NJ

RESOLUTION NO. 2013 - _330_____

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO CHENOSA SYSTEMS (PROPHOENIX), MOORESTOWN, NJ FOR E-TICKET MODULE FOR INTEGRATION WITH EXISTING RECORDS MANAGEMENT SYSTEM AND WIRELESS DIGITAL ASSISTANT FOR THE VINELAND POLICE DEPARTMENT.

WHEREAS, there exists a need for E-ticket module which will streamline the current traffic ticket/summons process by entering the ticket information directly into the Records Management System and wirelessly submitting the information to the Court; 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, it has been recommended that a contract be awarded to Chenosa Systems (ProPhoenix), Moorestown, NJ, in an amount not to exceed $21,120.00 for E-ticket module for integration with existing Records Management System and Wireless Digital Assistant, including support; 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 Chenosa Systems 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 Chenosa Systems 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 N.J.S.A. 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, Moorestown, NJ in an amount not to exceed $21,120.00 for the purchase of E-ticket module for integration with existing Records Management System and Wireless Digital Assistant, including support.

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

CITY OF VINELAND

July 16, 2013

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Roxanne Tosto, Comptroller of the City of Vineland, do hereby certify, to the best of my knowledge and belief, that there now exists adequate funds to award a contract to Chenosa Systems (ProPhoenix), Moorestown, NJ, in an amount not to exceed $21,120.00 for E-ticket module for integration with existing Records Management System and Wireless Digital Assistant, including support. Such funds for said contract are available in the C.Y. 2013 Budget of the City of Vineland.

_____
Roxanne Tosto
City Comptroller

Account No(s): 025-0-00-50-5001-2-6101000

Check one & initial:

Encumber ☐

Supplement ☐

NOTICE OF CONTRACT AWARDED

The City of Vineland has awarded a contract without competitive bidding pursuant to N.J.S.A. 40A:5(dd). This contract and the resolution authorizing it, Resolution No. _____, are available for public inspection in the office of the City Clerk.

Awarded to: Chenosa Systems, Moorestown, NJ

Services: For E-ticket module for integration with existing Records Management System and Wireless Digital Assistant for the Vineland Police Department.
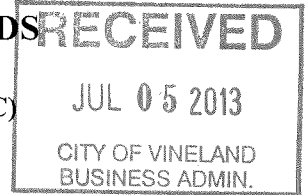
Cost: Not to exceed $21,120.00

BY ORDER OF THE CITY COUNCIL OF

CITY OF VINELAND

KEITH PETROSKY, CITY CLERK

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

RECEIVED

JUL 0 5 2013

CITY OF VINELAND
BUSINESS ADMIN.

July 2, 2013
_____
(DATE)

1. Service (detailed description): E-ticket module which will directly integrate into our existing Records Management System (RMS) and Wireless Digital Assis.(WDA)

2. Amount to be Awarded: $ 21,120.00

   ☑ Encumber Total Award
   ☐ Encumber by Supplemental Release

3. Amount Budgeted: $ 0

4. Budgeted: By Ordinance No. _____
   Or Grant: Title & Year 2012 JAG Grant

5. **Account Number to be Charged: 025-0-00-50-5001-2-6101000

6. Contract Period: _____

7. Date To Be Awarded: _____

8. Recommended Vendor and Address: Chenosa Systems (ProPhoenix)

   502 Pleasant Valley Ave. Moorestown, NJ

9. Justification for Vendor Recommendation:(attach additional information for Council review)
   E-ticket module will streamline the current traffic ticket/summons process by entering the ticket information directly into our RMS system and wirelessly submitting the information to the Court. This will eliminate the need for clerks to enter the information manually into both systems. This is proprietary software.

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

10. Evaluation Performed by: Sgt. C. Fulcher

11. Approved by: _Chief Tim Codispot_

12. Attachments:

   ☐ Awarding Proposal
   ☑ Other: Quote

   • **Send copies to:**
      Purchasing Division
      Business Administration
** **If more than one account #, provide break down**

ProPhoenix Corporation

Dear Sgt. Chris Fulcher,

ProPhoenix Corporation is committed to providing our customers innovative solutions using today's most current technology. All our products are written using Microsoft's .NET framework giving your agency ultimate flexibility in deployment and system management. Our dedicated staff at ProPhoenix is committed to your success.

I am pleased to submit this proposal for Phoenix Public Safety Software Solution and its related products and services. This proposal contains both summary and detailed pricing, terms, conditions and acceptance criteria.

Total Solution Cost:

Cost	**$21,120.00**
Discount	$-
Final Proposal Amount	**$21,120.00**
Annual Support and Maintenance	**$1,920.00**

Thank you for your consideration.

Sincerely,
ProPhoenix Corporation

ProPhoenix Corporation

Item Details:

Item Code	Description	Qty	Cost Extended	Disc%	Price	A.s.M
Interface						
INT-NJ-CITE	Interface - Electronic Submittal for NJ e-citation	1	19,200.00		19,200.00	1,920.00
Support						
PNX-ASM	Phoenix Annual Support and Maintenance	1	1,920.00		1,920.00	0.00
	Total		**$21,120.00**		**$21,120.00**	**1,920.00**

Terms & Conditions

Interface - Electronic Submittal for NJ e-citation

Implementation of NJ traffic citation creation and electronic submittal interface of e-traffic citation information to the State of New Jersey.

Phoenix Annual Support and Maintenance

Support includes 8x5 phone and email maintenance and all major releases available annually apart from hot fixes which will be made available whenever necessary. All releases will be available on-line and will be the responsibility of the customer to install and keep the system up-to-date on the current Phoenix release.