

RESOLUTION NO. 2018 - 508

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO CHENOSA SYSTEMS, MOORESTOWN, NJ, FOR ANNUAL SOFTWARE SUPPORT AND MAINTENANCE OF THE PROPHOENIX SOFTWARE SUITE OF APPLICATIONS UTILIZED BY THE VINELAND POLICE DEPARTMENT.

WHEREAS, there exists a need for Software Support and Maintenance of the ProPhoenix Software Suite of Applications (CAD, RMS, and WDA), utilized by the Vineland Police Department; 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, Moorestown, NJ, for Maintenance of the ProPhoenix Software Suite utilized by the Police Department for the contract period January 1, 2019 through December 31, 2019 in an amount not to exceed \$90,828.62; 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 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, Moorestown, NJ, for Software Support and Maintenance of the ProPhoenix Software Suite of Applications (CAD, RMS, and WDA), utilized by the Vineland Police Department, for the contract period January 1, 2019 through December 31, 2019 in an amount not to exceed \$90,828.62.
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

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

December 3, 2018

(DATE)

1. Service (detailed description): One year software system maintenance agreement for our ProPhoenix suite of applications (CAD, RMS, and WDA).

2. Amount to be Awarded: \$ 90,828.62

- Encumber Total Award
 Encumber by Supplemental Release

3. Amount Budgeted: \$ 90,000

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

5. **Account Number to be Charged: 30-16

6. Contract Period: January-December 2019

7. Date To Be Awarded: _____

8. Recommended Vendor and Address: Chenosa Systems
502 Pleasant Valley Ave Moorestown, NJ

9. Justification for Vendor Recommendation:(attach additional information for Council review)

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

10. Evaluation Performed by: Sgt C. Fulcher

11. Approved by: 

12. Attachments:

- Awarding Proposal
 Other: _____

- Send copies to:
Purchasing Division
Business Administration

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

ProPhoenix Corporation

502 Pleasant Valley Avenue
Moorestown, NJ 08057, USA
Phone: (609) 953-6850
FAX: (609) 953-5311
Web: www.prophoenix.com

November 6, 2017

Sgt. Christopher Fulcher | Communications/Services
City of Vineland Police Department
111 N. Sixth Street
Vineland, NJ 08360

Dear Sgt. Fulcher:

Per our conversation, I would like to offer you a direct Software Support and Maintenance Agreement between the City of Vineland and ProPhoenix Corporation.

The ProPhoenix Software is a proprietary software system designed, developed, sold and maintained solely by ProPhoenix Corporation. No third party or other entity has the legal right or ability to maintain, support or enhance our licensed software products.

I have drafted and included a copy of the Support Agreement for you review. It is a one year agreement with automatic renewal options.

If you have any questions I would be happy to discuss this agreement with you.

Best wishes,

Jeffrey Reit
Executive Vice President
ProPhoenix Corporation

PROPHOENIX CORPORATION

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

Invoice

Bill To
Vineland PD 111 N. Sixth Street Vineland, NJ 08360 Attn: Sgt. Chris Fulcher Email: cfulcher@vinelandcity.org

Date	Invoice #	Invoice Amount
11/12/2018	2019056	\$90,828.62
P.O. No.	Terms	Due Date
	Due date	12/31/2018

Item	Description	Qty	Rate	Amount
PNX-ASM	Phoenix Annual Maintenance and Support - Phoenix Video Interview - 3 Camera System + Additional Interview License	1	1,859.00	1,859.00
PNX-ASM	Phoenix Annual Maintenance and Support - NJ Traffic Citation and Electronic Interface	1	2,181.95	2,181.95
PNX-ASM	Phoenix Annual Maintenance and Support - Single-Juris CAD, RMS, Mobile and Citizen Access	1	84,504.93	84,504.93
PNX-ASM	Phoenix Annual Maintenance and Support - Google Map Licensing	1	824.00	824.00
PNX-ASM	Phoenix Annual Maintenance and Support - WDA App Server Licensing	1	397.84	397.84
PNX-ASM	Phoenix Annual Maintenance and Support - Animal Control Module Maintenance Period: 12/1/2018 - 11/30/2019	1	1,060.90	1,060.90

	Total	\$90,828.62
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Tax ID	20-5731095
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Please make checks payable to "ProPhoenix".
 For Billing inquiries, please contact your Project Manager or Jeff Reit at extension 251 or e-mail to jeff@prophoenix.com. It's been a pleasure working with you!

Payments/Credits	\$0.00
Balance Due	\$90,828.62