

RESOLUTION NO. 2019 - 216

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO PENN CARE, INC., NILES, OH, FOR THE PURCHASE OF EMSCHARTS, AN ELECTRONIC PATIENT RECORDS SOFTWARE.

WHEREAS, there exists a need for the purchase of emsCharts an Electronic Patient Records Software for the Vineland EMS Division; and

WHEREAS, the Director of Information Services has recommended that a contract be awarded to Penn Care, Inc., Niles, OH, for the purchase of emsCharts an Electronic Patient Records Software in a total amount not to exceed \$19,332.00; 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 Penn Care, Inc., Niles, OH, in an amount not to exceed \$19,332.00 for the purchase of emsCharts an Electronic Patient Records Software for Vineland EMS Division, in a total amount not to exceed \$19,332.00.
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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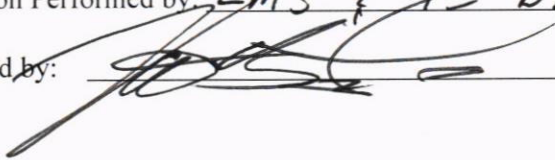

City Clerk

REQUEST FOR RESOLUTION  
FOR COOPERATIVE CONTRACT AWARDS  
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10  
(REQUIRED FOR PURCHASES OVER \$17,500.00)



5/10/2019

(DATE)

1. Goods or Services (detailed description): ems charts Electronic Patient Records Software
  2. Amount to be Awarded: \$ 19,332.00  
 Encumber Total Award  
 Encumber by Supplemental Release
  3. Budgeted: By Ordinance No. \_\_\_\_\_  
Or Grant: Title & Year \_\_\_\_\_
  4. \*\*Account Number to be Charged: C-04-00-000-1764-78633
  5. Contract Period (if applicable): N/A
  6. Date to be Awarded: 5/28/2019
  7. Recommended Vendor and Address Penncare 1317 North Road Niles, Oh 44446
  8. Justification for Vendor Recommendation:(attach add'l information for Council review)  
Sole Source  
Invoice # S50366
- Type of Contract:  State  National  Regional  County
- Vendor's Cooperative Contract # EMS Supervisors & Al Lincks
9. Evaluation Performed by: EMS & IS DIV.
  10. Approved by: 
  11. Attachments:  
 Awarding Proposal  
 Other: Invoice
- Send copies to: Purchasing Department   
Business Administration
- \*\*If more than one account #, provide break down**

R1903357 5/8/19



1317 North Road  
Niles, OH 44446  
(800) 392-7233  
sales@pennicare.net

# Invoice #S50366

Bill To:  
City of Vineland  
P.O. Box 1508  
640 East Wood St  
Vineland, NJ 08362

PO: 18-002267  
Internet Order #:  
Terms:  
Invoice Date: 5/1/2019

## Your emsCharts Invoice

| Code                                | Name                  | Price  | Qty | Ext Price          |
|-------------------------------------|-----------------------|--------|-----|--------------------|
| <b>City of Vineland (May-April)</b> |                       |        |     |                    |
| 08001                               | Base Fee (8001-12000) | 726.00 | 12  | 8,712.00           |
| 00001BIL                            | Billing Export        | 109.00 | 12  | 1,308.00           |
| 00001ARCH                           | Archiving             | 36.00  | 12  | 432.00             |
| 00001GEO                            | Geo Coding            | 218.00 | 12  | 2,616.00           |
| 00001REM                            | Remote Downloader     | 123.00 | 12  | 1,476.00           |
| 00001CAD                            | CAD Import            | 109.00 | 12  | 1,308.00           |
| 00001MOB                            | Mobile                | 290.00 | 12  | 3,480.00           |
| <b>Subtotal</b>                     |                       |        |     | <b>\$19,332.00</b> |
| <b>Total</b>                        |                       |        |     | <b>\$19,332.00</b> |
| <b>Payments/Credits</b>             |                       |        |     |                    |
| <b>Balance</b>                      |                       |        |     | <b>\$19,332.00</b> |