

RESOLUTION NO. 2020 - 236

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:

President of Council

ATTEST:

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)



5/20/2019

(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-04-00-000-1925-78001

5. Contract Period (if applicable): N/A

6. Date to be Awarded: 6/9/2019

7. Recommended Vendor and Address Pennicare 1317 North Road Niles, Oh 44446

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Sole Source
Invoice # S68590


Type of Contract: State National Regional County

Vendor's Cooperative Contract # EMS Supervisors & Al Lincks

9. Evaluation Performed by: _____

10. Approved by: 

11. Attachments:
 Awarding Proposal
 Other: Invoice

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

R 2003297
Pending Res.

Invoice #S68590



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

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

PO: needs PO
Internet Order #:
Terms: Net 30
Invoice Date: 5/1/2020

Your emsCharts Invoice

Code	Name	Price	Qty	Ext Price
City of Vineland (May-April)				
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
Subtotal				\$19,332.00

Total \$19,332.00

Payments/Credits

Balance	\$19,332.00
----------------	-------------