

RESOLUTION NO. 2020 - 307

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO HARRIS ERP, CHICAGO, IL, FOR MAINTENANCE FOR COMDEV MODULE.

WHEREAS, there exists a need for Maintenance for ComDev Module for the City of Vineland; 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 Information Services has recommended that a contract be awarded to Harris ERP, Chicago, IL, for Maintenance for ComDev Module for a contract period of July 1, 2020 through June 30, 2021, in an amount not to exceed \$18,888.35; and

WHEREAS, Harris ERP has completed and submitted a Business Entity Disclosure Certification and the Political Contribution Disclosure Form for Non-Fair and Open Contract which certifies that Harris ERP 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 Harris ERP 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: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 Harris ERP, Chicago, IL, for Maintenance for ComDev Module for a contract period of July 1, 2020 through June 30, 2021, in an amount not to exceed \$18,888.35.
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

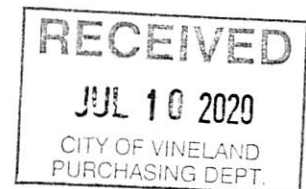
REQUEST FOR RESOLUTION  
FOR COOPERATIVE CONTRACT AWARDS  
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10  
(REQUIRED FOR PURCHASES OVER \$17,500.00)



7/10/2020  
(DATE)

1. Goods or Services (detailed description): Maintenance for ComDev module
  2. Amount to be Awarded: \$ 18,888.35  
 Encumber Total Award  
 Encumber by Supplemental Release
  3. Budgeted: By Ordinance No. \_\_\_\_\_  
Or Grant: Title & Year 0-01-20-140-1104-23016 - 45%
  4. \*\*Account Number to be Charged: 0-07-55-502-8015-53016 - 10%  
0-05-55-502-9008-53016 - 45%
  5. Contract Period (if applicable): July 2020 to June 2021 *7-1-20 thru 6-30-21*
  6. Date to be Awarded: 7/28/2020
  7. Recommended Vendor and Address: Harris ERP  
PO Box 74008484, Chicago, IL 60674-8484
  8. Justification for Vendor Recommendation: (attach add'l information for Council review)  
Sole source for software support and maintenance
- Type of Contract:  State  National  Regional  County
- Vendor's Cooperative Contract # \_\_\_\_\_
9. Evaluation Performed by: [Signature] IS Division
  10. Approved by: [Signature]
  11. Attachments:  
 Awarding Proposal  
 Other: Quote

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



COPY



Invoice  
Date  
Page

MN14043206  
4/30/2020  
1 of 1



Remit To: Harris Enterprise Resource Planning, a division of  
Harris Systems USA Inc.  
PO BOX 74008484  
Chicago, IL 60674-8484

<b>Bill To</b>
Vineland, City of 640 East Wood Street PO Box 1508 Vineland, NJ 08362-1508 USA

<b>Ship To</b>
Vineland, City of 640 East Wood Street PO Box 1508 Vineland, NJ 08362-1508 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	VIN01		LOCAL DELIVERY	MN JUL

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	ERP-INN-MN	Building permits: July 2020 to June 2021	US\$8,642.55	US\$8,642.55
1.00	ERP-INN-MN	Code Enforcements: July 2020 to June 2021	US\$8,642.55	US\$8,642.55
1.00	ERP-INN-MN	Citizen Access: July 2020 to June 2021	US\$1,603.25	US\$1,603.25
			Subtotal	US\$18,888.35
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$18,888.35

Invoice Questions? Please call Renata Stoochnoff at 613-226-5511 ext 2195 OR e-mail  
RStoochnoff@harriscomputer.com