#### RESOLUTION NO. 2020- 552

# A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO MTS SOFTWARE SOLUTIONS, INC., MOORESTOWN, NJ, FOR ONBASE LICENSE RENEWALS.

WHEREAS, there exists a need for OnBase License Renewals; 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 MTS Software Solutions, Inc., Moorsetown, NJ, for OnBase License Renewals for the contract period January 1, 2021 to December 31, 2021 in an amount not to exceed \$37,245.19; and

WHEREAS, MTS Software Solutions has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that MTS Software Solutions 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 MTS Software Solutions 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 MTS Software Solutions, Inc., Moorsetown, NJ, for OnBase License Renewals for the contract period January 1, 2021 to December 31, 2021 in an amount not to exceed \$37,245.19.
- 3. That the Business Disclosure Entity Certification, the Political Contribution Disclosure Form and the Determination of Value be placed on file with the Resolution.
- 4. Notice of this action shall be printed once in the Daily Journal.

Adopted:

President of Council

ATTEST:

City Clerk

# R2007485- MA 11/23/2020

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

#### <u>11/23/2020</u> (DATE)

1. Service (detailed description): <u>OnBase License Renewals</u>

2. Amount to be Awarded: <u>\$37,245.19</u>

Encumber Total Award
 Encumber by Supplemental Release

3. Amount Budgeted: \_\_\_\_\_

- 4. Budgeted: By Ordinance No.
- 5.
   \*\*Account Number to be Charged:
   0-01-20-140-1104-23016
   \$16,760.34

   0-07-55-502-8015-53016
   \$3,724.52
   0-05-55-502-9008-53016
   E903
   \$16,760.34
  - 6. Contract Period: <u>01/01/2021 12/31/2021</u>
  - 7. Date to be Awarded: <u>12/22/2020</u>
  - 8. Recommended Vendor and Address: MTS Software Solutions, Inc.

225 Executive Dr. STE. 4, Moorestown, NJ 08057

- 9. Justification for Vendor Recommendation:(attach add'l information for Council review) <u>Proposal Number C104412</u> from MTS Software Solution
  - Non-Fair & Open (Pay-to-Play documents required) Fair & Open: How was RFP advertised?

 10. Evaluation Performed by:
 IS Division Staff

 11. Approved by:
 IS Division Staff

12. Attachments:

Awarding Proposal

- Send Original to: Purchasing Department
- Send copies to: Business Administration

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



# R007485-MR 11/23/2020 CONTRACT PROPOSAL

 DfcdcgU Number:
 C104412

 DfcdcgU Date:
 09/21/2020

225 Executive Dr., Ste 4 Moorestown, NJ 08057-4237 P: 856-642-1188

Bill To:	City of Vineland Jeanette Rodriquez 640 East Wood Str PO Box 1508 Vineland, NJ 0836	eet	Customer:	City of Vineland 640 East Wood Street PO Box 1508 Vineland, NJ 08362-15	08			
Account No Payment Terms			Due Date	Proposal Total		Balance Due		
CO14 90 Days		12/20/2020	\$37,245.19		\$37,245.19			
			Invoice Remarks					
Contra	ntract Number Contact		Contract Amount	P.O. Number Start		rt Date	Exp. Date	
1	1409-03		\$37,245.19	To Be Determined	01/01/2021		12/31/2021	
			Contract Remarks					
Annual Supp	oort and Maintenance Ren	newal						
Summary:	1							
Contract base rate charge for the 01/01/2021 to 12/31/2021 billing period \$37,245.19 *								
*Sum of equipment base charges \$37,245.19								
Detail:								
	Services included un	der this contract						



### **CONTRACT PROPOSAL**

DfcdcgU Number: DfcdcgU Date: 09

C104412 09/21/2020

225 Executive Dr., Ste 4 Moorestown, NJ 08057-4237 P: 856-642-1188

To: City of Vineland Jeanette Rodriquez 640 East Wood Street PO Box 1508 Vineland, NJ 08362-150		Customer: City of Vineland 640 East Wood Street PO Box 1508 Vineland, NJ 08362-1508						
Account No	Payment Terms		Due Date	Pro	posal Total	Balance Due		
C014	90 Days		12/20/2020	\$3	7,245.19	\$37,245.19		
		]	Invoice Reman	ks				
ADMPI1 / Document Composition Mainte	enance	1	\$4,370.91	City of Vineland 640 East PO Box 1508 Vineland, NJ 08362-1508	Wood Street			
ARMPW1 / Automated Redaction Mainte	nance	1	\$4,370.91	City of Vineland 640 East PO Box 1508 Vineland, NJ 08362-1508	Wood Street			
DPMPW1 / Document Import Processor		1	\$1,092.72	City of Vineland 640 East Wood Street PO Box 1508 Vineland, NJ 08362-1508				
DXMPI1 / OnBase Integration for DocuSign		1	\$2,072.88	City of Vineland 640 East PO Box 1508 Vineland, NJ 08362-1508	Wood Street			
**Prorated from 6/1/2021 to 12/31/2	2021							
GOV-B-MU2-GWMPI1 / Public Sector Co	nstituency	1	\$131.13	City of Vineland 640 East PO Box 1508 Vineland, NJ 08362-1508	Wood Street			
GV-B-Local M / Local Government Bundle		1	\$3,496.73	City of Vineland 640 East PO Box 1508 Vineland, NJ 08362-1508	Wood Street			
GV-B-MU2-AEMPI2 / Local Government Enterprise		1	\$3,158.67	City of Vineland 640 East PO Box 1508 Vineland, NJ 08362-1508	Wood Street			
**Prorated from 5/1/2021 to 12/31/2	2021							
GV-B-MU2-CTMPC1 / Local Government		15	\$2,130.90	City of Vineland 640 East PO Box 1508 Vineland, NJ 08362-1508	Wood Street			
GV-B-MU2-CTMPN1 / Local Government	Named	8	\$699.36	City of Vineland 640 East PO Box 1508 Vineland, NJ 08362-1508	Wood Street			
GV-B-MU2-DIMPW1 / Local Government	Production	1	\$437.09	City of Vineland 640 East PO Box 1508 Vineland, NJ 08362-1508	Wood Street			
GV-B-MU2-DIMPW2 / Local Government Production		5	\$874.15	City of Vineland 640 East Wood Street PO Box 1508 Vineland, NJ 08362-1508				
GV-B-MU2-IDMPC1 / Local Government Full-Text		10	\$262.20	City of Vineland 640 East Wood Street PO Box 1508 Vineland, NJ 08362-1508				
GV-B-MU2-IDMPN1 / Local Government	Full-Text	5	\$65.55	City of Vineland 640 East PO Box 1508 Vineland, NJ 08362-1508	Wood Street			
GV-B-MU2-IMFMPI2 / Local Government	Image	1	\$1,974.17	City of Vineland 640 East PO Box 1508 Vineland, NJ 08362-1508	Wood Street			
**Prorated from 3/1/2021 to 12/31/2	2021							



## **CONTRACT PROPOSAL**

DfcdcgU Number: DfcdcgU Date:

C104412 09/21/2020

225 Executive Dr., Ste 4 Moorestown, NJ 08057-4237 P: 856-642-1188

sill To:	City of Vineland Jeanette Rodriquez 640 East Wood Street PO Box 1508 Vineland, NJ 08362-1508		Customer: City of Vineland 640 East Wood Street PO Box 1508 Vineland, NJ 08362-1508					
	Account No	Payment Terms		Due Date		Proposal Total	Balance Due	
	CO14	90 Days		12/20/2020		\$37,245.19	\$37,245.19	
			I	nvoice Remai	rks			
GV-B-MU2-OUTMPI1 / Local Government Integration for Microsoft Outlook Maintenance		1	\$976.03	PO Box	/ineland 640 East Wood Street 1508 1, NJ 08362-1508			
GV-B-MU2-RIMPI1 / Local Government Records Management Maintenance		1	\$1,748.36	City of V PO Box	City of Vineland 640 East Wood Street PO Box 1508 Vineland, NJ 08362-1508			
	GV-B-MU2-WLMPC1 / Local Government Workflow Concurrent Client SL		9	\$1,966.95	PO Box	ineland 640 East Wood Street 1508 I, NJ 08362-1508		
GV-B-MU2-WLMPN1 / Local Government Workflow Named User Client Maintenance		6	\$917.94	PO Box	/ineland 640 East Wood Street 1508 J, NJ 08362-1508			
	U2-WTMPW1 / Local Governmen Iaintenance	t Web	1	\$874.18	PO Box	/ineland 640 East Wood Street 1508 i, NJ 08362-1508		
OBAMPI Mainten	1 / Office Business Application ance		1	\$1,220.04	PO Box	/ineland 640 East Wood Street 1508 i, NJ 08362-1508		
Mainten	. / Signature Pad Interface (TWA ance orated from 3/1/2021 to 12/31/2		1	\$1,184.50	PO Box	/ineland 640 East Wood Street 1508 J, NJ 08362-1508		
	/ OnBase Reporting Dashboards		1	\$2,185.45	PO Box	/ineland 640 East Wood Street 1508 I, NJ 08362-1508		
VLMPC1	/ WorkView Concurrent Client Si	-	9	\$1,034.37	PO Box	/ineland 640 East Wood Street 1508 J, NJ 08362-1508		

:	\$37,245.19
DfcdcgU`Invo	bice Total \$37,245.19
Tax:	\$0.00
DfcdcgU SubTota	l \$37,245.19