

RESOLUTION NO. 2021- 75

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO PENN CARE, INC., NILES, OH, FOR EMSCHARTS ELECTRONIC PATIENT RECORDS SOFTWARE MAINTENANCE RENEWAL, IN AN AMOUNT NOT TO EXCEED \$19,332.00.

WHEREAS, there exists a need for emsCharts Electronic Patient Records Software Maintenance Renewal; 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 Penn Care, Inc., Niles, OH, for the period beginning April 25, 2021 through April 24, 2022 in an amount not to exceed \$19,332.00; and

WHEREAS, Penn Care, Inc. has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that Penn Care, Inc. 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 Penn Care, Inc. 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 Penn Care, Inc., Niles, OH, for emsCharts Electronic Patient Records Software Maintenance Renewal in an amount not to exceed \$19,332.00 for the period beginning April 25, 2021 through April 24, 2022.
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

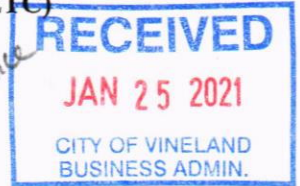
ATTEST:

City Clerk



Fairness 11-17


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

01/25/2021
(DATE)



1. Service (detailed description): EMS Charts Electronic Patient Records Software Renewal
2. Amount to be Awarded: \$19,332.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Amount Budgeted: \$
4. Budgeted: By Ordinance No. _____
5. **Account Number to be Charged: 1-01-20-140-1104-23016 \$8,699.40
1-07-55-502-8015-53016 \$1,933.20 1-05-55-502-9008-53016 E903 \$8,699.40
6. Contract Period: 04/25/2021-04/24/2022
7. Date to be Awarded: 02/23/2021
8. Recommended Vendor and Address: PENN CARE INC.
1317 NORTH RD., NILES, OH 44446
9. Justification for Vendor Recommendation:(attach add'l information for Council review)
Sole Source
Invoice Dated 11/02/2021 Prepared by Tara Savon

- Non-Fair & Open (Pay-to-Play documents required)
 Fair & Open: How was RFP advertised? _____
10. Evaluation Performed by:  IS Division Staff
11. Approved by: 
12. Attachments:
 Awarding Proposal
 Other: Invoice

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

Attachment C

R100770-MR 1/25/2021



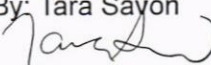
Date: 11/2/20
Prepared By: Tara Savon

EMS Service Information	
EMS Service:	City of Vineland
Address:	640 East Wood St
City, State Zip:	Vineland, NJ 08362
County:	
Phone:	856-794-6185
Primary Contact:	Kelly Soracco
Phone:	856-364-2771
Regional Council:	
Command:	Own
Staffing Level:	

Invoicing Information	
Bill to:	City of Vineland
e-mail:	merivera@vinelandcity.org
Payment Frequency:	Annual
Annual Call Volume:	<12,000
Invoice Start Date:	05/01/2021

Invoice EMS Agency(service responsible for fees)	
Base Fee	\$8,712
Mobile	3,480
Tablet	
EKG to Web	
Fire Reports	
Archiving	432
Billing Export	1,308
Remote Downloader	1,476
Geocoding	2,616
SyncPad	
CAD Import	1,308
emsCharts hosted fax Access Only	
RECURRING TOTAL	\$19,332
	One-Time Fees
CAD Import Connection	
CAD Import Set Up	
Start up Fee	
On-Site Training*	
One-Time Fee Total	

Invoice Billing Co.(billing co responsible for fees)	
Base Fee	
Mobile	
Tablet	
EKG to Mobile	
Fire Reports	
Archiving	
Billing Export	
Remote Downloader	
Geocoding	
SyncPad	
CAD Import	
emsCharts hosted fax Access Only	
RECURRING TOTAL	\$0
	One-Time Fees
CAD Import Connection	
CAD Import Set Up	
Start up Fee	
On-Site Training*	
One-Time Fee Total	\$0

Approved By: Tara Sayon
Signature: 
Title: Account Manager