

CITY OF VINELAND

RESOLUTION NO. 2017-_____

RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SHI INTERNATIONAL CORP., SOMERSET, NEW JERSEY, FOR THE PURCHASE OF DOCUMENT MANAGEMENT, IMAGING AND RECORDS RETENTION SYSTEM FOR THE CITY OF VINELAND

WHEREAS, the City of Vineland, pursuant to N.J.S.A. 40a:11-12 and N.J.A.C. 5:34-7.29(C), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Vineland intends to enter into a contract with a State Contract Vendor for the purchase of Rubrik data backup and recovery appliances from SHI International Corp, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; and

WHEREAS, the Director of Information Systems has recommended that a contract be awarded to SHI International, Corp., Somerset, New Jersey (A89851) for the purchase and of Rubrik data backup and recovery appliances for the City of Vineland, in an amount not to exceed \$266,196.28 in accordance with the quote from SHI International Corp., Somerset, New Jersey, quotation 14132146 attached hereto and made a part hereof; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for said contract to be awarded; 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 as follows:

1. That this contract for the purchase of Rubrik data backup and recovery appliances for the City of Vineland as more specifically in the quote from SHI International Corp. attached hereto and made a part hereof, is awarded pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), under the State of New Jersey Cooperative Purchasing Program.
2. That the Purchasing Agent be and the same is hereby authorized to issue a contract to SHI International Corp. Somerset, New Jersey in the amount not to exceed \$266,196.28 and the Mayor is authorized to execute the said contract.

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)
9/19/2017**



(DATE)

1. Goods or Services (detailed description): Rubrick Network Backup and recovery appliances
2. Amount to be Awarded: \$ 266,196.28
 Encumber Total Award
 Encumber by Supplemental Release
3. Budgeted: By Ordinance No. 2016-38
Or Grant: Title & Year _____
4. **Account Number to be Charged: 021-0-00-00-0000-2-5518624
5. Contract Period (if applicable): 1 year
6. Date to be Awarded: 9/26/2017
7. Recommended Vendor and Address: SHI International, Corp..
Somerset, New Jersey (A89851)
8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Quotes Attached

- Type of Contract: State National Regional County
- Vendor's Cooperative Contract # Contract #: ITS58 Subcontract #: 89851
9. Evaluation Performed by: IS Division Staff
10. Approved by: Victor B. Terenik, Jr

11. Attachments:
 Awarding Proposal
 Other: Quote

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



Pricing Proposal
 Quotation #: 14132146
 Created On: 9/19/2017
 Valid Until: 9/29/2017

NJ CITY OF VINELAND

Inside Account Manager

Victor Terenik

P.O. BOX 1508
 ACCOUNTS PAYABLE
 VINELAND, NJ 08362
 United States
 Phone: 856-794-4000x4692
 Fax:
 Email: vterenik@vinelandcity.org

Dasha Flagg

290 Davidson Avenue
 Somerset, NJ 08873
 Phone: 1.888.744.4084
 Fax: 1.888.896.8860
 Email: Dasha_Flagg@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 r348s Appliance, 4-node, 96TB, SFP+ NIC, RCDM, SW Encryption Rubrik - Part#: RBK-R348S-01 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	2	\$106,790.40	\$213,580.80
2 Premium Support 1-Yr Prepaid, r348s Rubrik - Part#: RBK-SVC-PREM-R348S Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	2	\$23,378.42	\$46,756.84
3 10G/1G Dual Rate SFP+ Transceiver, pack of 4 Rubrik - Part#: RBK-SFP-TSR-01 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	4	\$1,279.26	\$5,117.04
4 Fiber Optic OM3 LC/LC Cable, 3M, pack of 4 Rubrik - Part#: RBK-F3M-CBL-01 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	4	\$185.40	\$741.60
		Total	\$266,196.28

Additional Comments

Rubrik has a no returns policy.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.