

RESOLUTION NO. 2017- 468

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE ANNUAL HARDWARE/SOFTWARE SUPPORT RENEWAL RELATED TO COMPELLENT STORAGE SYSTEMS.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12a 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 State by 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 annual hardware/software support renewal related to compellent storage systems, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

WHEREAS, it has been recommended that a contract be awarded to Dell, Round Rock, TX, (A88796) for the contract period October 1, 2017 through September 30, 2018 based upon the proposal received, in an amount not to exceed \$25,284.51; 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, as follows:

1. THAT this contract for the annual hardware/software support renewal related to compellent storage systems, 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 Dell, Round Rock, Tx, based upon the proposal received, for the annual hardware/software support renewal related to compellent storage systems, in an amount not to exceed \$25,284.51.

Adopted:

President of Council

ATTEST:

City Clerk

AWARD STATE CONTRACT RESOLUTION REQUEST



From: Miguel A. Mercado, Purchasing Agent

To: Business Administration

Date of Request: October 27, 2017

City Council Meeting Date: November 14, 2017

Title: Purchase of Dell Annual Hardware/Software Support Renewal Related to Compellent Storage System

Competitive Process: State Contract M-7000 Data Communication Equipment

Bid Opening Date: April 16, 2016 – Solicitation #23681

Resolution Request:

This is a request to award the Purchase of Dell Annual Hardware/Software Support Renewal Related to Compellent Storage System at a cost of \$25,284.51 for IS Department from State Contract as authorized by N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29(c).

State Contract: A88796/WN23AGW

The vendor is: Dell Marketing LP
One Dell Way - RR8MSC8724
Round Rock, TX 78682-0384

Attached is State Contract quotation from the vendor.

If you have any questions or need additional information, please contact me.

**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)**



Oct. 24, 2017
(DATE)

1. Goods or Services (detailed description): Dell Annual Hardware/Software support renewal related to Compellent Storage Ctr. Sys. Per Quote # Q40-95-7964-YTSY
2. Amount to be Awarded: \$ 25,284.51

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

4. **Account Number to be Charged: 001-0-72-11-1104-0-5023016 45%
002-0-54-90-9008-2-5023016 45%
003-0-43-80-8015-2-5023016 10%

5. Contract Period (if applicable): Oct. 01, 2017 - Sept. 30, 2018

6. Date to be Awarded: November 14, 2017

7. Recommended Vendor and Address: Dell One Dell Way RR8 msc 8724
Round Rock, TX 78682-0384

8. Justification for Vendor Recommendation: (attach add'l information for Council review)
State Contract A88796

Type of Contract: State National Regional County

Vendor's Cooperative Contract # A 88 796 / WN 23AGW

9. Evaluation Performed by: IS Division

10. Approved by: [Signature]

11. Attachments:

- Awarding Proposal
 Other: _____

• Send copies to:
**Purchasing Department
Business Administration** [Signature]

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



City of Vineland (1 Year Quote)

Address:
 Hill Marketing, L.P.
 P.O. Box 149257
 Houston, TX 78714

Date: July 17, 2017
 Quotation #: QUO-957964-YTSY
 Valid Until: October 30, 2017
 Prepared By: Laura Axeen

Note For:
 Hill Marketing, LP
 P.O. Box 149257
 Houston, TEXAS 78714
 UNITED STATES

Customer: City of Vineland
 640 E. Wood Street
 Vineland, NJ 08360-3722
 USA

Quote Term: 1 Year

System 11653 / 11654 - Vineland, NJ WN23AGW

Proposed Contract Dates: Oct 01, 2017 - Sep 30, 2018

Service Tag	Part	Description	Qty	Coverage Dates	Duration: Copilot-Parts	EU Price
Hardware & Drives						
03DZ1	EN-SC200-1235-MTCH	Support, 24x7, Enclosure, SC200, 3.5"	1	10/01/2017 - 09/30/2018	12 - 12	1,491.01
3XGB2	EN-SC200-1235-MTCH	Support, 24x7, Enclosure, SC200, 3.5"	1	10/01/2017 - 09/30/2018	12 - 0	1,200.01
02DZ1	EN-SC200-1235-MTCH	Support, 24x7, Enclosure, SC200, 3.5"	1	10/01/2017 - 09/30/2018	12 - 12	1,491.01
11DZ1	EN-SC200-1235-MTCH	Support, 24x7, Enclosure, SC200, 3.5"	1	10/01/2017 - 09/30/2018	12 - 12	1,491.01
Software						
	SW-CORE-BASE-MTCS	Support, 24x7, SW, Core Bundle Base	1	10/01/2017 - 09/30/2018	12 - 0	4,158.00
	SW-CORE-EXP-MTCS	Support, 24x7, SW, Core Bundle	9	10/01/2017 - 09/30/2018	12 - 0	4,799.25
	SW-DAPR-BASE-MTCS	Support, 24x7, Data Progression Base	1	10/01/2017 - 09/30/2018	12 - 0	1,247.40
	SW-DAPR-EXP-MTCS	Support, 24x7, Data Progression Exp	9	10/01/2017 - 09/30/2018	12 - 0	3,847.50
	SW-EMGR-CB-MTCS	Support, 24x7, Enterprise Mgr	1	10/01/2017 - 09/30/2018	12 - 0	396.00
	SW-FAST-BASE-MTCS	Support, 24x7, FastTrack Base	1	10/01/2017 - 09/30/2018	12 - 0	519.72
	SW-FAST-EXP-MTCS	Support, 24x7, FastTrack Exp License	9	10/01/2017 - 09/30/2018	12 - 0	1,919.70
	SW-RMSV-EN-MTCS	Support, 24X7, Replay Manager	1	10/01/2017 - 09/30/2018	12 - 0	2,850.96
Average Type is: Zone 1, 24x7 Support Center w/ Priority On-Site (4 hour)						EU Price
						Onsite Support \$5,673.04
						3rd Party Onsite Support \$
						Support Center \$19,738.53
						Discount Amount \$127.06
License Agreement Expiration Date: 09/30/2017						Support Renewal Total \$25,284.51

All pricing

Terms and Conditions