

RESOLUTION NO. 2017-470

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE DELL SAN STORAGE ADDITION.

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 Dell SAN Storage Addition 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/WN23AGW) based upon the proposal received, in an amount not to exceed \$173,015.00; 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 Dell SAN Storage Addition, 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 Dell SAN Storage Addition, in an amount not to exceed \$173,015.00.

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: Dell SAN Storage Addition

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 Dell SAN Storage Addition at a cost of \$173,015.00 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)



10/25/2017
(DATE)

1. Goods or Services (detailed description): Dell- SAN Storage Addition.
2. Amount to be Awarded: \$ 173,015.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
4. **Account Number to be Charged: 002-0-54-90-9008-25022108 E903 50%
003-0-43-80-8015-2-5022108
5. Contract Period (if applicable): _____
6. Date to be Awarded: November 14, 2017
7. Recommended Vendor and Address: Dell - One Dell Way RRS MSC 8724
Round Rock, TX 78682 0384
8. Justification for Vendor Recommendation:(attach add'l information for Council review)
State Contract

Type of Contract: State National Regional County
Vendor's Cooperative Contract # AP8796/WN23AGW

9. Evaluation Performed by: IS Division Staff
10. Approved by: [Signature]

11. Attachments:
 Awarding Proposal
 Other: _____

• Send copies to:
Purchasing Department
Business Administration (80)

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

Configuration for City of Vineland

Dell Marketing, L.P.
P.O. Box 149257
Austin, TX 78714

ROM Configuration #: DLA142584

Prepared By: DELL DELL
SFDC Deal Id: 14178931
Type: Upgrade
For System: 11653 / 11654 - Vineland, NJ
State Contract #: WN23AGW

Bill To:
City of Vineland
640 E. Wood Street
Vineland, NJ 08360-3722
Phone: 856-794-4070

Description	Model Number	Dell SKU	Quantity	List Price	Subtotal
Hardware & Drives					
1.92TB, SAS 12Gb, SSD, RI, 2.5	DS-SAS-25-1920SSDRI-M-D		24		
Compellent SC220 Enclosure, 2.5" 24-Bay	EN-SC220-2425		1		
6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Qty 2	PA-CBL-SAS-.6M-D		1		
6Gb Mini-SAS to Mini-SAS Cable, 4M, Qty 2	PA-CBL-SAS-4M-D		1		
C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2	PA-PC-2M-D		1		
Ready Rails II Static Rails for 4-post Racks	PA-RK-RR2-D		1		
Professional Services					
ProDeploy Dell Storage SC Disk Series 200/220 2U Exp Enclosure	PS-SC2XX2U-PD		1		
Cold Spares					
SC220, 1.92TB, SAS 12Gb, SSD, RI, 2.5, Customer Kit	DS-SAS-25-1920SSDRI-M-DSP		5		
IO card, 6Gb SAS, 4-port, PCI-E, LP/FH (4X2M mini-SAS HD to mini-SAS cable), CUS	IO-SAS6X4S-E2-LP-DSP		2		
Totals		Discount Comments		Hardware Total	\$227,122.00
Power (Watts): 450				Support Total	\$1,975.00
Heat (BTUs): 1,536.00				Professional Services Total	\$1,154.00
Rack Units: 2				Subtotal	\$230,251.00
Weight (Lbs): 80				Discount	(\$57,562.00)
SSD (Raw TB): 55.68				Freight	\$326.00
SAS (Raw TB): 0				*Grand Total	\$172,615.00
Total (Raw TB): 55.68					

24x7 Support Center w/ Priority On-Site (4 hour)

*Plus applicable taxes

***Support Term: 1 year (12 months)

****The pricing is displayed in the US Dollar currency.

contract that you may wish to utilize for purchase. Once your final configuration is determined, your Dell Sales Representative will provide you with a quote that reflects the

available to customers on a confidential basis and may not be disclosed to any other party other than the party to which it is disclosed. Further, this information may not be disclosed to any person who does not require such

due to the dynamic nature of foreign exchange markets, Dell may at any time change the instruments, currencies or process for these rates. In particular emerging market currencies, such as the Mexican Peso and South African Rand,