

RESOLUTION NO. 2018- 33

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, CONVERGEONE, EATONTOWN, NJ, FOR THE PURCHASE OF THE ANNUAL AVAYA PBX HARDWARE MAINTENANCE/SUPPORT, IN AN AMOUNT NOT TO EXCEED \$21,167.64.

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 its third year contract with a State Contract Vendor for the Purchase of Year three (3) of three (3) Avaya PBX Hardware maintenance/support from January 1, 2018 through December 31, 2018 for the Information Systems Division, 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 ConvergeOne, Eatontown, NJ, (A80802) based upon the proposal received, in an amount not to exceed \$21,167.64; 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 Purchase of Year three (3) of three (3) Avaya PBX Hardware Maintenance/Support from January 1, 2018 through December 31, 2018 for the Information Systems Division, 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 ConvergeOne, Eatontown, NJ, based upon the proposal received, for the Purchase of Year three (3) of (3) Avaya PBX Hardware Maintenance/Support from January 1, 2018 through December 31, 2018 for the Information Systems Division, in an amount not to exceed \$21,167.64.

Adopted:

President of Council

ATTEST:

City Clerk

AWARD STATE CONTRACT RESOLUTION REQUEST

From: Miguel A. Mercado, Purchasing Agent

To: Business Administration

Date of Request: January 15, 2018

City Council Meeting Date: January 30, 2018

Title: Annual Avaya PBX Hardware Maintenance/Support

Competitive Process: State Contract T-1316 Telecommunications Equipment & Services

Contract Period: February 1, 2012 to January 31, 2018 – Solicitation #21415

Resolution Request:

This is a request to award the Annual Avaya PBX Hardware Maintenance/Support at a cost of \$21,167.64 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: A80802

The vendor is: ConvergeOne
246 Industrial Way West
Eatontown, NJ 07724

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)
1/12/2018**

COPY



1. Goods or Services (detailed description): Annual Avaya PBX Hardware Maintenance/Support

2. Amount to be Awarded: \$ 21,167.64

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 001-1-21-24-2402-0-5023011 see attached for additional account numbers

5. Contract Period (if applicable): 1/1/2018 - 12/31/2018 Year 3 of 3

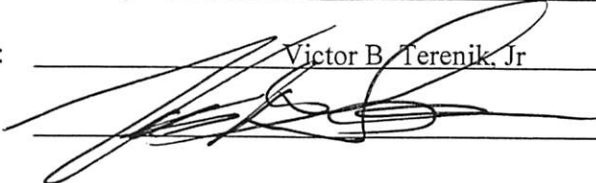
6. Date to be Awarded: 1/23/2018

7. Recommended Vendor and Address: ConvergeOne
Eatontown, N.J. 07724

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Invoice Attached

Type of Contract: State National Regional County

Vendor's Cooperative Contract #WSCA NJ State Contract #80802
9. Evaluation Performed by: IS Division Staff

10. Approved by: Victor B. Terenik, Jr


11. Attachments:
 Awarding Proposal
 Other: Invoice

- Send copies to:
Purchasing Department
Business Administration



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

INVOICE #	1145821
DATE	12/4/2017
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REMIT TO:

ConvergeOne, Inc.
 NW 5806
 PO Box 1450
 Minneapolis, MN 55485-5806
 651-994-6800

BILL TO:
CITY OF VINELAND 640 E Wood St Attn: Information Systems , P.O.BOX 1508 VINELAND, NJ 08362-1508 United States

CONTRACT	CONTRACT START DATE	CONTRACT END DATE
117691	1/1/2015	12/31/2018

P.O. NUMBER	CUSTOMER NO.	SALESPERSON	TERMS	BILLING INTERVAL
	CITVIN0001	Debra Mullen/Nicolle Lamberty	UPON RECEIPT	Annually

This invoice is for maintenance coverage that was elected per a signed customer contract.

"NJ State Contract 80802"

SITE CODE	SOLD TO	ADDRESS	DESCRIPTION	INVOICE COVERAGE PERIOD	QTY	UNIT PRICE	EXTENDED PRICE	TAX
PRIMARY	5125133	640 E Wood St VINELAND NJ 08362-1508	C1 Maintenance Gold 7x24 Switch and Sets	1/1/2018 - 12/31/2018	1	\$12,719.64	\$12,719.64	\$0.00
		SITE COVERAGE DETAIL:	<u>SYSTEM</u>	<u>OFFER</u>				
			AES	BREAK/FIX				
			AES	MONITORING				
			Call Center Reporting	BREAK/FIX				
			Call Center Reporting	MONITORING				
			CONNECTIVITY SERVER	BREAK/FIX				
			CONNECTIVITY SERVER	MONITORING				
			Messaging - Embedded	BREAK/FIX				
			Messaging - Embedded	MONITORING				
			SIP Routing	BREAK/FIX				
			SIP Routing	MONITORING				
			Voice - Enterprise	BREAK/FIX				
			Voice - Enterprise	MONITORING				
SHIP1	5125127	110 N. FOURTH STREET VINELAND NJ 08360	C1 Maintenance Gold 7x24 Switch and Sets	1/1/2018 - 12/31/2018	1	\$1,028.16	\$1,028.16	\$0.00
		SITE COVERAGE DETAIL:	<u>SYSTEM</u>	<u>OFFER</u>				
			Voice - Enterprise	BREAK/FIX				
			Voice - Enterprise	MONITORING				
SHIP10	2823204	111 NORTH 6TH AVENUE VINELAND NJ 08360	C1 Maintenance Gold 7x24 Switch and Sets	1/1/2018 - 12/31/2018	1	\$2,284.80	\$2,284.80	\$0.00
		SITE COVERAGE DETAIL:	<u>SYSTEM</u>	<u>OFFER</u>				
			Voice - Enterprise	BREAK/FIX				
			Voice - Enterprise	MONITORING				

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SHIP	Account #	Address	Service	Term	Qty	Unit Price	Total Price	Balance
SHIP11	2823361	1058 EAST LANDIS AVENUE VINELAND NJ 08360	C1 Maintenance Gold 7x24 Switch and Sets	1/1/2018 - 12/31/2018	1	\$571.20	\$571.20	\$0.00
		SITE COVERAGE DETAIL:	<u>SYSTEM</u>	<u>OFFER</u>				
			Voice - Enterprise	BREAK/FIX				
			Voice - Enterprise	MONITORING				
SHIP13	4589657	736 Landis Avenue Vineland NJ 08360	C1 Maintenance Gold 7x24 Switch and Sets	1/1/2018 - 12/31/2018	1	\$456.96	\$456.96	\$0.00
		SITE COVERAGE DETAIL:	<u>SYSTEM</u>	<u>OFFER</u>				
			Voice - Enterprise	BREAK/FIX				
			Voice - Enterprise	MONITORING				
SHIP14	5394870	810 East Chestnut Avenue Vineland NJ 08360	C1 Maintenance Gold 7x24 Switch and Sets	1/1/2018 - 12/31/2018	1	\$854.40	\$854.40	\$0.00
		SITE COVERAGE DETAIL:	<u>SYSTEM</u>	<u>OFFER</u>				
			Paging	BREAK/FIX				
			Paging	MONITORING				
			Voice - Enterprise	BREAK/FIX				
			Voice - Enterprise	MONITORING				
SHIP3	5125130	1086 E. WALNUT ROAD VINELAND NJ 08360	C1 Maintenance Gold 7x24 Switch and Sets	1/1/2018 - 12/31/2018	1	\$456.96	\$456.96	\$0.00
		SITE COVERAGE DETAIL:	<u>SYSTEM</u>	<u>OFFER</u>				
			Voice - Enterprise	BREAK/FIX				
			Voice - Enterprise	MONITORING				
SHIP4	5125131	330 E. WALNUT ROAD VINELAND NJ 08360	C1 Maintenance Gold 7x24 Switch and Sets	1/1/2018 - 12/31/2018	1	\$456.96	\$456.96	\$0.00
		SITE COVERAGE DETAIL:	<u>SYSTEM</u>	<u>OFFER</u>				
			Voice - Enterprise	BREAK/FIX				
			Voice - Enterprise	MONITORING				
SHIP8	5125129	1044 N. MAIN STREET VINELAND NJ 08360	C1 Maintenance Gold 7x24 Switch and Sets	1/1/2018 - 12/31/2018	1	\$456.96	\$456.96	\$0.00
		SITE COVERAGE DETAIL:	<u>SYSTEM</u>	<u>OFFER</u>				
			Voice - Enterprise	BREAK/FIX				
			Voice - Enterprise	MONITORING				
SHIP9	2823216	211 NORTH WEST AVENUE VINELAND NJ 08360	C1 Maintenance Gold 7x24 Switch and Sets	1/1/2018 - 12/31/2018	1	\$913.92	\$913.92	\$0.00

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			Voice - Enterprise	BREAK/FIX					
			Voice - Enterprise	MONITORING					
SHIP12	2823210	415 NORTH WEST AVENUE VINELAND NJ 08360	C1 Maintenance Gold 7x24 Switch and Sets	1/1/2018 - 12/31/2018	1	\$967.68	\$967.68	\$0.00	

it is a pleasure working with you.

SUBTOTAL PRICE W/O TAX:	\$21,167.64
TOTAL SALES TAX:	\$0.00
INVOICE TOTAL:	\$21,167.64