

RESOLUTION NO. 2018- 89

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, WITH REGARD TO THE MICROSOFT ENTERPRISE VOLUME LICENSING AGREEMENT.

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 Information Systems Director has recommended that a contract be issued to a State Contract Vendor with regard to the Enterprise Volume Licensing Agreement (year 3 of the 3 year agreement), 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, (A89850) based upon the proposal received, in an amount not to exceed \$263,208.08 for the period beginning March 31, 2018 through March 30, 2019; 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 Microsoft Enterprise Volume Licensing Agreement, 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, with regard to Microsoft Enterprise Volume Licensing Agreement, in an amount not to exceed \$263,208.08.

Adopted:

President of Council

ATTEST:

City Clerk

COPY

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)
2/2/2018



(DATE)

1. Goods or Services (detailed description): Microsoft Enterprise *Volume Licensing Agreement*

2. Amount to be Awarded: \$ 263,208.08

- Encumber Total Award
- Encumber by Supplemental Release

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

4. **Account Number to be Charged: 001-0-12-11-1104-0-5023016 \$ 118,443.63
002-5-54-90-9008-2-5023016 \$ 118,443.64 003-0-43-80-8015-2-5023016 \$ 26,320.81
0 E983

5. Contract Period (if applicable): 3/31/2018 - 3/30/2019 Yr 3 of 3

6. Date to be Awarded: 2/27/2018

7. Recommended Vendor and Address: Dell One Dell Way-MS R2W-20
Round Rock TX 78682

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

Type of Contract: State National Regional County

9. Vendor's Cooperative Contract # -A89AHA A89850
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



Lorri Rowan
 Inside Account Manager
 Software Product Specialist
 P: 512-723-0978
lorri.rowan@dell.com

Dell
 One Dell Way - MS R2W-20
 Round Rock TX 78682
www.Dell.com
 Federal ID # 74-2616805
 Duns # 121482657

Quote Created: 2.1.2018
 Quote Expires: 3.15.2018
 Quote #: LAR211801-EAS898448YR3

NJ State Contract# M0003 89850

CITY OF VINELAND

Customer #: 117630085
 Attn: Victor Terenik
 Email: vterenik@vinelandcity.org

Line	PRODUCT DESCRIPTION	ITEM #	QTY	Price	EXTENDED Price
1	EntCAL ALNG SA MVL Pltfrm UsrCAL wSrvcs	76A-00016	526	\$100.89	\$53,068.14
3	O365E3 ShrdSvr ALNG SubsVL MVL AddOn touserECALwOPP	AAA-10730	526	\$23.48	\$12,350.48
4	OfficeProPlus ALNG SA MVL Pltfrm	269-12442	526	\$85.79	\$45,125.54
5	SfBSvrPlusCAL ALNG SA MVL forECAL UsrCAL	YEG-00634	526	\$17.97	\$9,452.22
6	WINE3perDVC ALNG SA MVL Pltfrm	KV3-00353	526	\$37.86	\$19,914.36
7	CISDataCtr ALNG SASU MVL CISSid 2Proc	FUD-01238	23	\$2429.16	\$55,870.68
8	CISDataCtr ALNG SA MVL 2Proc	FUD-00938	20	\$1311.31	\$26,226.20
9	CISSid ALNG SA MVL 2Proc	YJD-01077	18	\$270.31	\$4,865.58
10	SQLSvrEntCore ALNG SA MVL 2Lic CoreLic	7JQ-00343	8	\$2216.91	\$17,735.28
11	CISSid ALNG LicSAPk MVL WOSysCtrSvrLic 2Proc	YJD-01315	5	\$450.52	\$2,252.60
12	Pjct ALNG SA MVL	076-01912	4	\$105.32	\$421.28
13	SfBSvr ALNG SA MVL	5HU-00216	4	\$587.84	\$2,351.36
14	SharePointSvr ALNG SA MVL	H04-00268	3	\$1096.24	\$3,288.72
15	ExchgSvrEnt ALNG SA MVL	395-02504	2	\$653.14	\$1,306.28
16	SQLSvrEntCore ALNG SASU MVL 2Lic SQLSvrStdCore CoreLic	7JQ-00448	2	\$3823.78	\$7,647.56
17	SQLSvrStdCore ALNG SA MVL 2Lic CoreLic	7NQ-00292	2	\$578.13	\$1,156.26
19	PjctPro ALNG SA MVL wIPjctSvrCAL	H30-00238	1	\$175.54	\$175.54
				Total Due March 2018	\$263,208.08

Notes: Microsoft EA 5898448 Year 3 Annual Payment Due March 2018