

RESOLUTION NO. 2018-116

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, CONVERGEONE, EATONTOWN, NJ, FOR THE AVAYA PHONE SYSTEM SOFTWARE SUPPORT.

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 Avaya Phone System Software Support, for a three (3) year contract period from April 1, 2018 through March 31, 2021, 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 contract be awarded to ConvergeOne, Eatontown, NJ, (A80802) based upon the proposal received, in an amount of \$22,374.36 per year in an amount not to exceed \$67,123.08; 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 Avaya Phone System Software Support from April 1, 2018 through March 31, 2021, 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 Avaya Phone System Software Support for a three (3) year contract period from April 1, 2018 through March 31, 2021, in an amount of \$22,374.36 per year in an amount not to exceed \$67,123.08.

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)
2/26/2018**

COPY



(DATE)

1. Goods or Services (detailed description): Avaya Phone System Software Support

2. Amount to be Awarded: \$ 22,374.36 Total Project \$ 67,123.08

- 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 \$ 10,068.46
002-5-54-90-9008-2-5023016 \$ 10,068.46 003-0-43-80-8015-2-5023016 \$ 2,237.44

5. Contract Period (if applicable): 4/1/2018 – 3/31/2021 Yr 1 of 3

6. Date to be Awarded: 3/13/2018

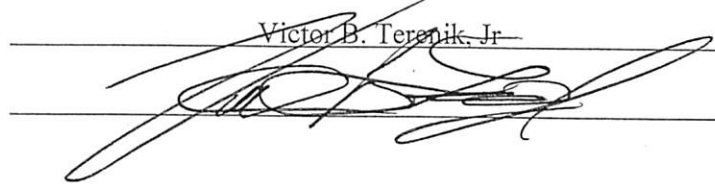
7. Recommended Vendor and Address: ConvergeOne 246 Industrial Way West
Eatontown, NJ 07724

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


Type of Contract: State National Regional County

Vendor's Cooperative Contract # A 80802

9. Evaluation Performed by: IS Division Staff

10. Approved by: Victor B. Teronik, Jr


11. Attachments:
 Awarding Proposal
 Other: Quote

• Send copies to:
Purchasing Department
Business Administration 

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



VCP Customer: Yes
 VCP ID #: 0009999991
 Master Maintenance Agreement #: MPSS1629

Date: 2/21/2018
 Page #: 1 of 2
 Document #: OP-000339347
 SO-000355641
 Solution Name: Avaya SA/UA Co-Delivery
 Support Renewal
 Customer: CITY OF VINELAND

Solution Summary

Avaya SA/UA Co-Delivery Support Renewal

Customer: CITY OF VINELAND Ship To Address: , Bill To Address: 640 E Wood St Attn: Information Systems , P.O.BOX 1508 VINELAND, NJ 08362-1508 Customer ID: CITVIN0001 Customer PO:	Primary Contact: Victor Terenik Email: vterenik@vinelandcity.org Phone: (856) 794-4000 ext:4692 National Account Manager: Debra Mullen NAM Email: DMullen@convergeone.com NAM Phone: +17324102265
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Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Maintenance					
Manufacturer Support*	\$22,374.36	\$22,374.36	Annual	\$22,374.36	\$67,123.08
Project Subtotal	\$22,374.36			\$22,374.36	\$67,123.08
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$22,374.36				\$67,123.08

*If the term includes an amount of time that is not a full 12 months, payment for the partial year will be included in the Price. After the initial payment, the remaining years of the term will be billed on an annual basis in advance. Customer agrees to pay the remaining payment(s) when invoiced.

This Solution Summary summarizes the Document(s) that are attached hereto and such Document(s) are incorporated into this Solution Summary by this reference. Customer's signature on this Solution Summary (or Customer's issuance of a purchase order in connection with this Solution Summary) shall represent Customer's agreement with each attached Document and acknowledgement that the attached Document(s) are represented accurately by this Solution Summary. Each Document is governed by that certain agreement as stated within that individual Document, or if no agreement is referenced, each Document shall be governed by the Online General Terms and Conditions found on the internet at <http://www.convergeone.com/online-general-terms-and-conditions>. Professional Services not specifically itemized are not provided.

The pricing on this Summary page is valid for thirty (30) days. All prices are subject to change without notice.

This order is a configured order and/or contains software.

Special Comment to Solution Summary:

Quoted in compliance with Avaya's NJ State Contract 80822

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____

TITLE: _____ TITLE: _____



VCP Customer: Yes

VCP ID #: 0009999991

Master Maintenance Agreement #: MPSS1629

Date: 2/21/2018

Page #: 2 of 2

Document #: OP-000339347
SO-000355641

Solution Name: Avaya SA/UA Co-Delivery
Support Renewal

Customer: CITY OF VINELAND

Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
<No Custom Group 1 Listed>						
1	257059J	SA ESS C/D AURA R6 FND 3YAN	36	806	\$0.86	\$24,953.76
2	252565	UPG ADV AURA R6 FND 3YAN	36	806	\$0.85	\$24,663.60
3	238267J	SA ESS C/D AES R6 BSC TSAPI 3YAN Comment: 229655 - AES 6.X BSC TSAPI RTU	36	45	\$0.15	\$243.00
4	238269	UPG ADV AES R6 BSC TSAPI 3YAN Comment: 229655 - AES 6.X BSC TSAPI RTU	36	45	\$0.18	\$291.60
5	237547J	SA ESS C/D CMM R6 W/ CM R6 SE 3YAN	36	675	\$0.31	\$7,533.00
6	237549	UPG ADV CMM R6 W/ CM R6 SE 3YAN	36	675	\$0.14	\$3,402.00
7	238351J	SA ESS C/D CCR5 ELITE AGT 251+ 3YAN Comment: 229081 - CC R5 ADD ELITE 251+ PLD	36	45	\$3.39	\$5,491.80
8	257122J	SA ESS C/D SM R6 SIP CONNECTION 3YAN	36	72	\$0.13	\$336.96
9	251458	UPG ADV SM R6 SIP CONNECTION 3YAN	36	72	\$0.08	\$207.36