

CITY OF VINELAND

RESOLUTION NO. 2018- 398

RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SHI INTERNATIONAL CORP., SOMERSET, NEW JERSEY, FOR THE PURCHASE OF RUBRIK DATA BACKUP AND RECOVERY HARDWARE/SOFTWARE MAINTENANCE RENEWAL.

WHEREAS, the City of Vineland, pursuant to N.J.S.A. 40a:11-12 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 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 purchase of Rubrik data backup and recovery hardware/software maintenance renewal from SHI International Corp, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; and

WHEREAS, the Director of Information Systems has recommended that a contract be awarded to SHI International, Corp., Somerset, New Jersey (A89851) for the purchase and of Rubrik data backup and recovery hardware/software maintenance renewal for the City of Vineland, in an amount not to exceed \$51,667.20 in accordance with the quote from SHI International Corp., Somerset, New Jersey, quotation 15914479 attached hereto and made a part hereof; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for said contract to be awarded; 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 Rubrik data backup and recovery hardware/software maintenance renewal for the City of Vineland from SHI International Corp. 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 SHI International Corp. Somerset, New Jersey in the amount not to exceed \$51,667.20.

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)



9/21/2018
(DATE)

1. Goods or Services (detailed description): Annual Renewal for Rubrik Backup and Recovery Hardware/Software

2. Amount to be Awarded: \$ 51,667.20

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 001-012-11-1104-0503017 \$23,250.24
002-0-54-90-9008-2-5023017 E903 \$23,250.24

5. 003-0-43-80-8015-2-5023017 \$5,166.72

6. Contract Period (if applicable): 9/28/2018 – 9/27/2019

7. Date to be Awarded: October 9, 2018

8. Recommended Vendor and Address: SHI International Corp.
Somerset, NJ 08873-4179

9. Justification for Vendor Recommendation:(attach add'l information for Council review)
State Contract A89851
Quote# 1591479


Type of Contract: State National Regional County

Vendor's Cooperative Contract # ITS58

10. Evaluation Performed by: Is Division

11. Approved by: 

12. Attachments:
 Awarding Proposal
 Other: SHI Quote

- Send copies to: Purchasing Department
Business Administration 

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



Pricing Proposal
 Quotation #: 15914479
 Created On: 9/7/2018
 Valid Until: 10/31/2018

NJ CITY OF VINELAND

Ed Darr

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 ACCOUNTS PAYABLE
 VINELAND, NJ 08362
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 Fax:
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Account Executive

Ryan Baicher

300 Davidson Ave
 Somerset NJ 08873
 Phone: 732-564-8514
 Fax: 732-564-8078
 Email: Ryan_Baicher@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 PREMIUM SUP PREPAID FOR RUBRIK APPLIANCE Rubrik - Part#: RBKSVCPREMAPPLIANCE Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Serial #: AA173303480039 Coverage Term: 9/28/2018 – 9/27/2019	1	\$25,833.60	\$25,833.60
2 PREMIUM SUP PREPAID FOR RUBRIK APPLIANCE Rubrik - Part#: RBKSVCPREMAPPLIANCE Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Serial #: AA173303480049 Coverage Term: 9/28/2018 – 9/27/2019	1	\$25,833.60	\$25,833.60
Total			\$51,667.20

Additional Comments

Rubrik has a no returns policy.

Rubrik renewal for PO# 17-006316

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.