

RESOLUTION NO. 2018-513

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, CONVERGEONE, EATONTOWN, NJ, FOR THE PURCHASE OF EXTREME SOFTWARE/INFRASTRUCTURE SUPPORT RENEWAL FOR THE INFORMATION SYSTEMS DIVISION, IN AN AMOUNT NOT TO EXCEED \$94,297.42.

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 Purchase of Extreme Software/Infrastructure Support Renewal for the contract period December 28, 2018 through December 27, 2019, 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, (A87722) based upon the proposal received, in an amount not to exceed \$94,297.42; 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 Extreme Software/Infrastructure Support Renewal 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 Extreme Software/Infrastructure Support Renewal for the contract period December 28, 2018 through December 27, 2019, in an amount not to exceed \$94,297.42.

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)**

12/2/2018

(DATE)

1. Goods or Services (detailed description): Extreme Software/Infrastructure Support Renewal

2. Amount to be Awarded: \$ \$94,297.42

- Encumber Total Award
 Encumber by Supplemental Release



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

4. **Account Number to be Charged: \$42,433.84 80120140110423016
\$42,433.84 80555502900853016 \$9,429.74 80755502801553016

5. Contract Period (if applicable): 12-28/2018 – 12/27/2019

6. Date to be Awarded: 12/26/2018

7. Recommended Vendor and Address: ConvergeOne Inc.

246 Industrial Way West Eatontown, NJ 07724

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Quote - Solutions Summary
State Contract # A87722

Type of Contract: State National Regional County

Vendor's Cooperative Contract # A87722

9. Evaluation Performed by: Information Systems

10. Approved by: *[Signature]*

11. Attachments:
 Awarding Proposal
 Other: Quote

- **Send copies to: Purchasing Department
Business Administration**

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



R.1801025 12/15/18

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

Date: 12/4/2018
Page #: 1 of 3
Documents #: OP-000405115
SO-000430279
Solution Name: 2018 Extreme Support
Renewal
Customer: CITY OF VINELAND

Solution Summary 2018 Extreme Support Renewal

Customer: CITY OF VINELAND	Primary Contact: Victor Terenik
Ship To Address: ,	Email: vterenik@vinelandcity.org
Bill To Address: 640 E Wood St Attn: Information Systems , P.O.BOX 1508 VINELAND, NJ 08362-1508	Phone: (856) 794-4000 ext:4692
Customer ID: CITVIN0001	National Account Manager: Debra Mullen
Customer PO:	NAM Email: DMullen@convergeone.com
	NAM Phone: +17324102265

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Software	\$4,441.00		One-Time		\$4,441.00
Maintenance					
Manufacturer Maintenance	\$89,856.42		Prepaid		\$89,856.42
Project Subtotal	\$94,297.42				\$94,297.42
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$94,297.42				\$94,297.42

This Solution Summary summarizes the documents(s) that are attached hereto and such documents are incorporated herein by 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 such attached document(s) are represented accurately by this Solution Summary. Unless otherwise specified in this Solution Summary or its attachment(s), this Solution Summary and its attachments shall be subject to the terms and conditions of: (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "ConvergeOne" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the Internet at: <https://www.convergeone.com/online-general-terms-and-conditions/>. If Customer has a master agreement with one of ConvergeOne, Inc.'s predecessors, affiliates and/or subsidiaries, ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Solution Summary, subject to any modifications. Products and/or services not specifically itemized are not provided hereunder.

This Solution Summary (including any attachment(s) hereto) will be valid for a period of thirty (30) days following the date of this Solution Summary. Thereafter, this Solution Summary and any attachment(s) hereto will no longer be of any force and effect. Located at <https://www.convergeone.com/online-general-terms-and-conditions/>.

All prices are subject to change without notice.

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

Special Comment to Solution Summary:

WSCA NJ State Contract 87722

ACCEPTED BY:

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

TITLE: _____ TITLE: _____

Solution Quote



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

Date: 12/4/2018
 Page #: 2 of 3
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 Renewal
 Customer: CITY OF VINELAND

Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
Extreme Networks Support						
1	MISC_HARDWARE	97007-17200 EW 4HR -17200 Comment: 365 days		2	\$3,935.00	\$7,870.00
2	97003-S20252	EW SOFTWARE SUBSCRIPTION-S202 52 Comment: 365 days term 12/28/19-12/27/19		1	\$21.00	\$21.00
3	97004-16713	EW NBD AHR 16713 Comment: 371 days 12/22/18-12/27/19		29	\$36.59	\$1,061.11
4	97004-17310	EW NBD AHR 17310 Comment: 385 days 12/8/18-12/27/19		2	\$1,656.03	\$3,312.06
5	97007-17201	EXTREMEWORKS 4HR AHR FOR P/N 17201 Comment: 365 days		4	\$3,935.00	\$15,740.00
6	97000-X450E-48P	EXTREMEWORKS SOFTWARE AND TAC FOR P/N 16148 Comment: 94 days 12/28/18-3/31/19		34	\$91.42	\$3,108.28
7	97004-H30633	TAC: 24X7X365, E-SUPPORT: 24X7 X365 Comment: 365 days 12/28/18-12/27/19		12	\$46.00	\$552.00
8	97003-S20098	TAC 24X7X365 E-SUP DELIVERY Comment: 365 days 12/28/18-12/27/19		1	\$1,515.00	\$1,515.00
9	97007-8810	EXTREME 4HR ADV HRDWR RPLCMNTANNUAL MAINT Comment: 365 days		1	\$3,935.00	\$3,935.00
10	97000-17131	EXTREMEWORKS SOFTWARE & TAC FOR P/N 17131 Comment: 385 days 12/8/18-12/27/19		2	\$353.36	\$706.72
11	97004-X460-48P	EXTREMEWORKS NBD AHR FOR P/N 16404 Comment: 354 days 1/8/18-12/27/19		1	\$727.40	\$727.40
12	97004-16704	EW NBD AHR 16704 Comment: 204 days 6/7/19-12/27/19		1	\$245.92	\$245.92
13	97000-16704	EW TAC & OS - 16704 365 DAYS Comment: 385 days 12/8/18-12/27/19		1	\$295.34	\$295.34
14	97004-16719	EW NBD AHR 16719 Comment: 365 days 12/28/19-12/27/19		1	\$355.00	\$355.00
15	97007-17122	EXTREMEWORKS 4HR AHR FOR P/N 17122 Comment: 354 days 1/8/19-12/27/17		2	\$300.66	\$601.32
16	97004-16704	EW NBD AHR 16704 Comment: 371 days 12/22/18-12/27/19		25	\$447.23	\$11,180.75
17	97004-4610	EW NBD AHR SUMMIT WIRELESS 4610 Comment: 365 days 12/28/18-12/27/19		3	\$98.00	\$294.00
18	97004-17122	EXTREMEWORKS NBD AHR FOR P/N 17122 Comment: 365 days 12/28/18-12/27/19		8	\$220.00	\$1,760.00
19	97003-S20131	EW SOFTWARE SUBSCRIPTION - S20131 Comment: 365 days		1	\$4,420.00	\$4,420.00
20	97000-X450E-24P	EXTREMEWORKS SOFTWARE AND TAC FOR P/N 16142 Comment: 94 days 12/28/18-3/31/19		12	\$61.81	\$741.72
21	97004-17101	EXTREMEWORKS NBD AHR FOR P/N 17101		1	\$1,785.00	\$1,785.00



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#	Item Number	Description	Term	Qty	Unit Price	Extended Price
		Comment: 365 days 12/28/18-12/27/19				
22	97004-WM3400	EXTREMEWORKS NBD AHR FOR PIN 15717		1	\$165.00	\$165.00
		Comment: 365 days 12/28/18-12/27/19				
23	97004-17201	EXTREMEWORKS NBD AHR FOR P/N 17201		2	\$2,810.00	\$5,620.00
		Comment: 365 days 12/28/18-12/27/19				
24	97007-8806	EXTREMEWORKS 4HR AHR FOR PIN 41012		1	\$1,515.00	\$1,515.00
		Comment: 365 days 12/28/18-12/27/19				
25	97000-17131	EXTREMEWORKS SOFTWARE & TAC FOR P/N 17131		2	\$335.00	\$670.00
		Comment: 365 days 12/28/19-12/27/19				
26	97007-MSM48C	EXTREMEWORKS 4HR AHR FOR PIN 41213		4	\$1,465.00	\$5,860.00
		Comment: 365 days 12/28/18-12/27/19				
27	97003-S20283	EXTREMEWORKS SOFTWARE & TAC FO R P/N WS-V2110-9-NAM		1	\$390.00	\$390.00
		Comment: 365 days 12/28/19-12/27/19				
28	97004-17200	EXTREMEWORKS NBD AHR-17200		7	\$2,810.00	\$19,670.00
		Comment: 365 days 12/28/18-12/27/19				
29	97004-X450E-24P	EXTREMEWORKS NBD AHR FOR P/N 16142		2	\$79.84	\$159.68
		Comment: 94 days 12/28/18-3/31/19				
30	97004-16713	EW NBD AHR 16713		1	\$20.12	\$20.12
		Comment: 204 days term is 6/7/19 - 12/27/19				