

RESOLUTION NO. 2019- 83

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE ANNUAL HARDWARE/SOFTWARE SUPPORT RENEWAL RELATED TO COMPELLENT STORAGE CENTER SYSTEMS, IN AN AMOUNT NOT TO EXCEED \$27,117.52.

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 annual hardware/software support renewal related to compellent storage center systems, 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, (A88796) for the contract period beginning April 1, 2019 through March 31, 2020 based upon the proposal received, in an amount not to exceed \$27,117.52; 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 annual hardware/software support renewal related to compellent storage center systems, 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, for the annual hardware/software support renewal related to compellent storage center systems, in an amount not to exceed \$27,117.52.

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)



1/29/2019
(DATE)

1. Goods or Services (detailed description): Dell Annual Hardware/Software Support
renewal related to Compellent Storage Ctr. Sys. Per Quote QUO-1075507-BKQ3

2. Amount to be Awarded: \$ 27,117.52

- 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 45%
002-0-54-90-9008-2-5023016 45% 003-0-43-80-8015-2-5023016 10%

5. Contract Period (if applicable): 4/01/2019 - 3/31/2020

6. Date to be Awarded: February 26, 2019

7. Recommended Vendor and Address: Dell One Dell Way RR1 MS17
Round Rock, TX 786820384

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
State Contract # A88796

Type of Contract: State National Regional County

Vendor's Cooperative Contract # A88796 / WN23AGW

9. Evaluation Performed by: [Signature] IS Division

10. Approved by: [Signature]

11. Attachments:
 Awarding Proposal
 Other: Quote# QUO-1075507-BKQ3

- Send copies to: **Purchasing Department**
Business Administration
- **If more than one account #, provide break down**

(BW)



City of Vineland (1 Year Quote)

PO Address:
Dell Marketing, L.P.
P.O. Box 149257
Austin, TX 78714

Date: September 10, 2018
Quotation #: QUO-1075507-BKQ3
Valid Until: March 31, 2019
Prepared By: Laura Axeen

Quote For:

Dell Marketing, LP
P.O. Box 149257
Austin, TEXAS 78714
UNITED STATES

Customer: City of Vineland
640 E. Wood Street
Vineland, NJ 08360-3722
USA

Quote Term: 1 Year

Proposed Contract Dates: Apr 01, 2019 - Mar 31, 2020

System 11653 / 11654 - Vineland, NJ - CC # WN23AGW; Cust #

Service Tag	Part	Description	Qty	Coverage Dates	Duration: Support	EU Price
Hardware & Drives						
9M11DZ1	EN-SC200-1235-MTCH	ProSupport, 24x7, Enclosure, SC200,	1	04/01/2019 - 03/31/2020	12 0	1,633.33
9M02DZ1	EN-SC200-1235-MTCH	ProSupport, 24x7, Enclosure, SC200,	1	04/01/2019 - 03/31/2020	12 0	1,633.33
9M03DZ1	EN-SC200-1235-MTCH	ProSupport, 24x7, Enclosure, SC200,	1	04/01/2019 - 03/31/2020	12 0	1,633.33
BF9XGB2	EN-SC200-1235-MTCH	ProSupport, 24x7, Enclosure, SC200,	1	04/01/2019 - 03/31/2020	12 -2	1,415.27
31Q58M2	EN-SC220-2425-MTCH	ProSupport, 24x7, Enclosure, SC220,	1	04/01/2019 - 03/31/2020	12 -12	1,200.00
Software						
	SW-CORE-BASE-MTCS	Support, 24x7, SW, Core Bundle Base	1	04/01/2019 - 03/31/2020	12 0	4,158.00
	SW-CORE-EXP-MTCS	Support, 24x7, SW, Core Bundle	9	04/01/2019 - 03/31/2020	12 0	4,799.25
	SW-DAPR-BASE-MTCS	Support, 24x7, Data Progression Base	1	04/01/2019 - 03/31/2020	12 0	1,247.40
	SW-DAPR-EXP-MTCS	Support, 24x7, Data Progression Exp	9	04/01/2019 - 03/31/2020	12 0	3,847.50
	SW-EMGR-CB-MTCS	Support, 24x7, Enterprise Mgr	1	04/01/2019 - 03/31/2020	12 0	396.00
	SW-FAST-BASE-MTCS	Support, 24x7, FastTrack Base	1	04/01/2019 - 03/31/2020	12 0	519.72
	SW-FAST-EXP-MTCS	Support, 24x7, FastTrack Exp License	9	04/01/2019 - 03/31/2020	12 0	1,919.70
	SW-RMSV-EN-MTCS	Support, 24X7, Replay Manager	1	04/01/2019 - 03/31/2020	12 0	2,850.96
Coverage Type is: Zone 1, ProSupport* 24x7 w/ Priority On-Site (4 hour)						EU Price
						Onsite Support \$7,515.26
						3rd Party Onsite \$
						Support Center \$19,738.53
						Discount Amount \$136.27
Current Agreement Expiration Date: 03/31/2019						Support Renewal \$27,117.52

All pricing in US Dollars

Terms and Conditions