RESOLUTION NO. 2019-<u>156</u>

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SHI INTERNATIONAL CORP., SOMERSET, NJ, FOR THE ONBASE SERVICES FOR BOARDS AND COMMISSIONS (ONSITE & REMOTE SERVICES), IN THE AMOUNT OF \$35,000.00.

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 OnBase Services for Boards and Commissions (Onsite & Remote Services), 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 SHI International Corp., Somerset, NJ, (A89851) based upon the proposal received, in an amount of \$35,000.00; 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 OnBase Services for Boards and Commissions (Onsite & Remote Services) 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, NJ, based upon the proposal received, for the OnBase Services for Boards and Commissions (Onsite & Remote Services), in an amount of \$35,000.00.

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	President of Council
ATTEST:	
City Clerk	<u> </u>

Adonted:

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)



4/8/2019 (DATE)

1.	oods or Services (detailed description): Professional Services OnBase Services					
	for Boards and Commissions Onsite and Remote Services.					
2.	Amount to be Awarded: \$_35,000.00					
	X Encumber Total Award Encumber by Supplemental Release					
3.	Budgeted: By Ordinance No. 2017-64 Or Grant: Title & Year					
4.	**Account Number to be Charged: <u>C-04-00-000-1764-78633</u>					
5.	Contract Period (if applicable):N/A					
6.	Date to be Awarded:					
7.	Recommended Vendor and Address: SHI International Corp. Suite 101					
	290 Davidson Ave. Somerset, NJ 08873-4179					
8.	Justification for Vendor Recommendation:(attach add'l information for Council review) Quote #16898616					
	St. Contract A89851					
	Type of Contract: X State National Regional County Vendor's Cooperative Contract #					
9.	Evaluation Performed by: IS Division					
10.	Approved by:					
11.	Attachments: Awarding Proposal Other: 16898616					
Send copies to: Purchasing Department Business Administration **If more than one account #, provide break down						



Pricing Proposal

Quotation #: 16898616 Created On: 3/28/2019 Valid Until: 4/26/2019

NJ CITY OF VINELAND

Inside Account Manager - Public Sector

Victor Terenik

P.O. BOX 1508 ACCOUNTS PAYABLE VINELAND, NJ 08362 **United States** Phone: 856-794-4000x4692

Fax:

Email: vterenik@vinelandcity.org

Christine Fellin

290 Davidson Ave Somerset, NJ 08873 Phone: 732-652-0279

Fax:

Email: Christine_Fellin@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	OnBase Infrastructure Review and Recommendations - Hourly MTS Software Solutions - Part#: Contract Name: Software Reseller Contract #: ITS58	200	\$175.00	\$35,000.00
	Subcontract #: 89851	-		**********
			Total	\$35,000.00

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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.