

RESOLUTION NO. 2019- 218

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, CONVERGEONE, EATONTOWN, NJ, FOR THE PURCHASE OF EXTREME-SWITCHES HARDWARE AND SUPPORT FOR THE POLICE DEPARTMENT PROJECT, IN AN AMOUNT NOT TO EXCEED \$124,681.56.

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-Switches hardware and support for the Police Department Project, 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 \$124,681.56; 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-Switches hardware and support for the Police Department Project 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-Switches hardware and support for the Police Department Project, in an amount not to exceed \$124,681.56.

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)



5/10/2019
(DATE)

1. Goods or Services (detailed description): Purchase for Police Department Project
Extreme Switches

2. Amount to be Awarded: \$ 124,681.56

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. 19-25 Police Department
Or Grant: Title & Year _____

4. **Account Number to be Charged: C-04-00-000-1925-78012

5. Contract Period (if applicable): N/A

6. Date to be Awarded: 5/28/2019

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 #OP-000444395
St. Contract A87722

Type of Contract: State National Regional County

Vendor's Cooperative Contract # A87722

9. Evaluation Performed by: CCIA/PES & Vineland IS D.V.

10. Approved by: 

11. Attachments:
 Awarding Proposal
 Other: Quotes

- 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: 5/6/2019
 Page #: 1 of 2
 documents #: OP-000444395
 SO-000475639
 Solution Name: Extreme - Switches 10
 Customer: CITY OF VINELAND

Solution Summary

Extreme - Switches 10

Customer: CITY OF VINELAND Ship To Address: 640 E Wood St Attn: Information Systems PO Box 1508 VINELAND, NJ 08362-1508 Bill To Address: 640 E Wood St Attn: Information Systems PO Box 1508 VINELAND, NJ 08362-1508 Customer ID: CITVIN0001 Customer PO:	Primary Contact: Victor Terenik Email: vterenik@vinelandcity.org Phone: (856) 794-4000:4692 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
Hardware	\$120,492.76		One-Time		\$120,492.76
Maintenance					
EXTREME Maintenance	\$4,188.80		Prepaid		\$4,188.80
Project Subtotal	\$124,681.56				\$124,681.56
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$124,681.56				\$124,681.56

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, located at <https://www.convergeone.com/online-general-terms-and-conditions/>.

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.

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

Special Comment to Solution Summary:

WCSA Contract # ~~802233~~ *87720*
 *QUOTED IS FOR 5 UNITS OF PROFESSIONAL SERVICES

ACCEPTED BY:

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

TITLE: _____ TITLE: _____

Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
Extreme Switches						
1	16713	OPTIONAL VIRTUAL INTERFACE MODULE FOR THE REAR		10	\$424.98	\$4,249.80
2	10302	LR SFP+ MODULE 10 GIGABIT ETHERNET SFP+ MODUL		20	\$1,534.15	\$30,683.00
3	10941	POE 1100 WATT AC POWER SUPPLY MODULE		20	\$871.81	\$17,436.20
4	16704	X460 G2 48P 10GE4 BASE		10	\$6,260.30	\$62,603.00
5	10100	UNIVERSAL PATCH POWER CORD, 15A, C14, C15		20	\$21.52	\$430.40
6	16106	SUMMIT 20G STACKING CABLE		22	\$137.98	\$3,035.56
7	10945	FRONT-TO-BACK AIRFLOW FAN MODULE FOR SUMMIT X460-		10	\$205.48	\$2,054.80
Extremeworks Support						
8	97004-16713	EW NBD AHR 16713		10	\$31.68	\$316.80
9	97004-16704	EW NBD AHR 16704		10	\$387.20	\$3,872.00