#### CITY OF VINELAND, NJ

### RESOLUTION NO. 2019-246

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, CONVERGEONE, EATONTOWN, NJ, FOR ONSITE NETWORK ENGINEER SERVICES FOR THE POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED \$50,000.00.

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 Onsite Network Engineer Services for the Police Department, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; and

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 \$50,000.00; 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 Onsite Network Engineer Services for the Police Department 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 Onsite Network Engineer Services for the Police Department, in an amount not to exceed \$50,000.00.

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	President of Council
ATTEST:	
City Clerk	

Adopted:

## 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)

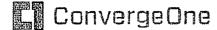


4/8/2019	
(DATE)	

1.	Goods or Services (detailed description): Professional Svcs On Site Network Engineer For PD
2.	Amount to be Awarded: \$ 50,000.00
	<ul><li>☑ Encumber Total Award</li><li>☐ Encumber by Supplemental Release</li></ul>
3.	Budgeted: By Ordinance No 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: 4/23/2019
7.	Recommended Vendor and Address: Converge One 246 Industrial Way West  Eatontown, NJ 07724
8.	Justification for Vendor Recommendation:(attach add'l information for Council review)  Quote / Solution Summary OP-000428359  State Contract # 87722
	Type of Contract:  State  National  Regional County
	Vendor's Cooperative Contract #87722
9.	Evaluation Performed by: IS Department
10.	Approved by:
11.	Awarding Proposal  Other: Quote
•	Send copies to: Purchasing Department

• 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: 4/5/2019 Page #: 1 of 2

documents #: OP-000428359

SO-000456988

Solution Name: Extreme Networks Pro

Services Units

Customer: CITY OF VINELAND

# **Solution Summary**

### **Extreme Networks Pro Services Units**

Customer: CITY OF VINELAND

Ship To Address: 640 E Wood St Vineland, NJ 08360

Viriciana, No 00000

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

Solution Summary	Current Due Next In	voice Due Remaining	Total Project
Professional Services	\$50,000.00	One-Time	\$50,000.00
Project Subtotal	\$50,000.00		\$50,000.00
Estimated Tax	NOT INCLUDED	жолит с и стр. Сели с 2 сели с сели сели сели сели сели сели се	TO THE STATE OF TH
Estimated Freight	NOT INCLUDED	очиници. Би Б. 19. 30 г. од низвиц уни виселини соосе уни <b>чин</b> иски синически <b>синически били сод од 35.00</b> (30.00 (30.00))	ett til lega fill i flest til Svil i flest i ett ståt ståte ett var ett kinnen et sett filmer vikkenenementelda unkvi
Project Total	\$50,000.00		\$50,000.00

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.

	A	A		
Special	Comment to	Solution	Summarv:	

WSCA Contract # 882233

\*QUOTED IS FOR 20 UNITS OF PROFESSIONAL SERVICES

ACCEPTED BY:

BUYER:	DATE:	SELLER:	DATE:
			· · · · · · · · · · · · · · · · · · ·
TITLE:		TITLE:	

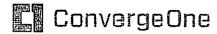
# **Solution Quote**

# Item Number Descri			OF JULY D	co Extended Orice
# Item Number   Descri	ption in an armin and an armin strain of the second section and the second section and the second section and the second section are second section as a s	le lerm	Qty Unit Pri	ce Extended Price

#### <No Custom Group 1 Listed>

1 Professional Services **Professional Services** 

\$50,000.00



VCP Customer: Yes

VCP ID #: 0009999991

Master Maintenance Agreement #: MPSS1629

Date: 4/5/2019

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Solution Name: Extreme Networks Pro

Services Units

Customer: CITY OF VINELAND