

RESOLUTION NO. 2019- 265

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, CDW GOVERNMENT INC., VERNON HILLS, IL, FOR THE PURCHASE OF SHARP DISPLAYS AND ACCESSORIES, IN THE AMOUNT OF \$32,610.15.

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 Sharp Displays and accessories for the new EMS Headquarters Conference Room and the new OEM Emergency Operations Center, 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 CDW Government Inc., Vernon Hills, IL, (ESCNJ 18/19-03) based upon the proposal received, in an amount of \$32,610.15; 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 CDW Government Inc., Vernon Hills, IL, (ESCNJ 18/19-03) 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 CDW Government Inc., Vernon Hills, IL, based upon the proposal received, for the purchase of Sharp Displays and accessories for the new EMS Headquarters Conference Room and the new OEM Emergency Operations Center, in an amount of \$32,610.15.

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)



6/4/2019

(DATE)

1. Goods or Services (detailed description): Purchase of Sharp Displays and accessories for new EMS HQ Conference Room and new OEM Emergency Operations Center.

2. Amount to be Awarded: \$ 32,610.15

- Encumber Total Award  
 Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: C-04-00-000-1753-78630 9-01-25-252-2405-22108  
\$ 11,209.05 \$ 21,401.10

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

6. Date to be Awarded: 6/25/2019

7. Recommended Vendor and Address: CDW Government Inc.

230 N. Milwaukee Ave. Vernon Hills, IL 60061

8. Justification for Vendor Recommendation:(attach add'l information for Council review)  
Quote # KPTC202

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract# ESCNJ 18/19-03

9. Evaluation Performed by: IS Division

10. Approved by: 

11. Attachments:  
 Awarding Proposal  
 Other: Quote

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

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



# QUOTE CONFIRMATION



**DEAR VICTOR TERENIK,**

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KPTC202	5/7/2019	SHARP DISPLAYS	223659	\$32,610.15

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Sharp PN-L803CA Aquos Board - 80" LED display</u> Mfg. Part#: PN-L803CA UNSPSC: 43211902 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)	3	4824133	\$7,997.00	\$23,991.00
<u>Shuttle PN-SPCI7W10S - Slim Chassis - Core i7 6700 - 8 GB - 256 GB</u> Mfg. Part#: PN-SPCI7W10S UNSPSC: 43211508 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)	3	4600002	\$1,777.05	\$5,331.15
<u>Peerless Full-Motion Plus Wall Mount With Vertical Adjustment PLAV70-UNLP -</u> Mfg. Part#: PLAV70-UNL(P) UNSPSC: 31162313 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)	3	2216611	\$389.00	\$1,167.00
<u>Logitech Wireless Combo MK520 - keyboard and mouse set - English - US</u> Mfg. Part#: 920-002553 UNSPSC: 43211706 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)	3	2154459	\$29.00	\$87.00
<u>Logitech Rally - conference camera</u> Mfg. Part#: 960-001226 UNSPSC: 45121506 Contract: Technology Supplies and Services #ESCNJ18/19-03 (18/19-03)	2	5135682	\$1,017.00	\$2,034.00

PURCHASER BILLING INFO	SUBTOTAL	\$32,610.15
<b>Billing Address:</b> CITY OF VINELAND ***MUST HAVE ORIG VOUCHER***** PO BOX 1508 VINELAND, NJ 08362-1508 Phone: (856) 794-4177 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$0.00
	<b>GRAND TOTAL</b>	<b>\$32,610.15</b>
	Please remit payments to:	
DELIVER TO		

**Shipping Address:**  
CITY OF VINELAND  
INFORMATION SYSTEMS (IS)  
640 E WOOD ST FL 3  
VINELAND, NJ 08360

**Shipping Method:** UPS Ground (2 - 3 day)

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION



Joe Rewick Iv

| (855) 822-1196

| josrewi@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at  
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

© 2019 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239