

RESOLUTION NO. 2019- 362

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, CONVERGEONE, EATONTOWN, NJ, FOR THE PURCHASE OF A NETWORK FIBER OPTIC SWITCH, IN AN AMOUNT NOT TO EXCEED \$30,575.23.

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 a Network Fiber Optic Switch, 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 \$30,575.23; 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 a Network Fiber Optic Switch 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 a Network Fiber Optic Switch, in an amount not to exceed \$30,575.23.

Adopted:

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President of Council

ATTEST:

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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)



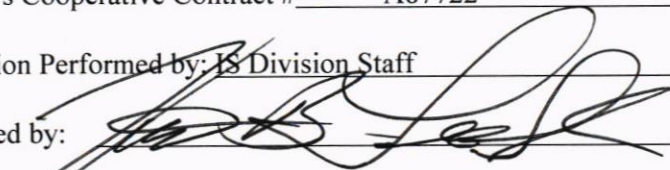
8/5/2019


(DATE)

1. Goods or Services (detailed description): Purchase of Network Fiber Optic Switch
2. Amount to be Awarded: \$ 30,575.23  
 Encumber Total Award  
 Encumber by Supplemental Release
3. Budgeted: By Ordinance No. \_\_\_\_\_  
Or Grant: Title & Year \_\_\_\_\_
4. \*\*Account Number to be Charged: C-04-00-000-1764-78633
5. Contract Period (if applicable): N/A
6. Date to be Awarded: 8/27/2019
7. Recommended Vendor and Address: ConvergeOne Inc. 246 Industrial Way West  
Eatontown, NJ 07724
8. Justification for Vendor Recommendation:(attach add'l information for Council review)  
Quote document # OP-000466947 / SO-000502253  
State Contract 87722

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # A87722

9. Evaluation Performed by: IS Division Staff
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 #: 000999991  
 Master Maintenance Agreement #: MPSS1629

Date: 8/2/2019  
 Page #: 1 of 2  
 documents #: OP-000466947  
 SO-000502253  
 Solution Name: Extreme X670  
 Customer: CITY OF VINELAND

## Solution Summary

### Extreme X670

<b>Customer:</b> CITY OF VINELAND <b>Ship To Address:</b> , <b>Bill To Address:</b> 640 E Wood St Attn: Information Systems PO Box 1508 VINELAND, NJ 08362-1508 <b>Customer ID:</b> CITVIN0001 <b>Customer PO:</b>	<b>Primary Contact:</b> Victor Terenik <b>Email:</b> vterenik@vinelandcity.org <b>Phone:</b> (856) 794-4000 <b>National Account Manager:</b> Debra Mullen <b>NAM Email:</b> DMullen@convergeone.com <b>NAM Phone:</b> +17324102265
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Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Hardware	\$28,188.33		One-Time		\$28,188.33
Maintenance					
EXTREME Maintenance	\$2,386.90		Prepaid		\$2,386.90
<b>Project Subtotal</b>	<b>\$30,575.23</b>				<b>\$30,575.23</b>
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
<b>Project Total</b>	<b>\$30,575.23</b>				<b>\$30,575.23</b>

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:**

WSCA Contract 87722

ACCEPTED BY:

BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_ SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_  
 TITLE: \_\_\_\_\_ TITLE: \_\_\_\_\_



VCP Customer: Yes  
VCP ID #: 0009999991  
Master Maintenance Agreement #: MPSS1629

Date: 8/2/2019  
Page #: 2 of 2  
documents #: OP-000466947  
SO-000502253  
Solution Name: Extreme X670  
Customer: CITY OF VINELAND

## Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
<b>Extreme Networks</b>						
1	17101	SUMMIT X670V-48X 48 10G BASE-X SFP+ 1-VIM4 SLOT		1	\$22,765.47	\$22,765.47
2	10925	SUMMIT 550W AC PSU FB 550W AC POWER SUPPLY MODULE		2	\$542.44	\$1,084.88
3	17111	SUMMIT X670 FAN MODULE FB		3	\$451.13	\$1,353.39
4	10061	POWER CORD - STRAIGHT		2	\$13.93	\$27.86
5	10311	QSFP+ PASSIVE COPPER CABLE 0.5M		1	\$228.27	\$228.27
6	17122	VIM4-40G4X 4 40G BASE-X QSFP+ PORTS		1	\$2,728.46	\$2,728.46
<b>ExtremeWorks Support</b>						
7	97004-17122	EXTREMEWORKS NBD AHR FOR P/N 17122		1	\$261.90	\$261.90
8	97004-17101	EXTREMEWORKS NBD AHR FOR P/N 17101		1	\$2,125.00	\$2,125.00