

RESOLUTION NO. 2019-424

A RESOLUTION AUTHORIZING THE PURCHASE OF A HARDWARE/MEDIA SHREDDER FROM SHI INTERNATIONAL CORP., SOMERSET, NJ, IN THE AMOUNT NOT TO EXCEED \$20,103.00, PURSUANT TO A COUNTY COOPERATIVE CONTRACT AGREEMENT UNDER THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE.

WHEREAS, the City of Vineland Information Systems (IS) desires to purchase a Hardware/Media Shredder; and

WHEREAS, the City of Vineland is a member of the Bergen County Cooperative Purchasing Program known as the New Jersey Cooperative Purchasing Alliance; and

WHEREAS, New Jersey Cooperative Purchasing Alliance, a County Cooperative Purchasing Program has acted as lead agency and awarded Contract #CK04, Subcontract #19-34; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase a Hardware/Media Shredder using the offered County Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by SHI International Corp.;

WHEREAS, the City of Vineland intends under New Jersey Cooperative Purchasing Alliance, under Contract #CK04, Subcontract #19-34, to purchase from SHI International Corp., Somerset, NJ, a Hardware/Media Shredder, in an amount not to exceed \$20,103.00, as listed in the Quotation, dated September 23, 2019, made available through the New Jersey Cooperative Purchasing Alliance.

WHEREAS the Information Systems Director and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the County Cooperative Pricing through New Jersey Cooperative Purchasing Alliance for this procurement;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered County Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such equipment is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase 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, that the Purchasing Agent is authorized to prepare a purchase order to procure a Hardware/Media Shredder, for a price not to exceed \$20,103.00

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

Adopted:

President of Council

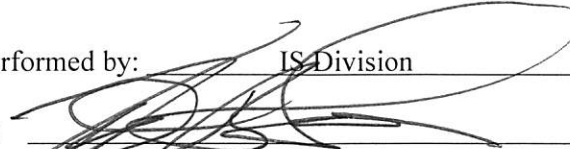

ATTEST:

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)



9/24/2019
(DATE)

1. Goods or Services (detailed description): Purchase of Hardware / Media Shredder
 2. Amount to be Awarded: \$ 20,103.00
 Encumber Total Award
 Encumber by Supplemental Release
 3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
 4. **Account Number to be Charged: 90120140110423017 \$9,046.35
90755502801553018 \$2,010.30 90555502900853017 \$9,046.35
 5. Contract Period (if applicable): N/A
 6. Date to be Awarded: 10/8/2019
 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 #17779585
St. Contract / New Jersey Cooperative Purchasing Alliance
Contract # CK04 Subcontract # 19-34
Type of Contract: State National Regional County
Vendor's Cooperative Contract # CK04 19-34
 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**



Pricing Proposal
 Quotation #: 17779585
 Created On: 9/23/2019
 Valid Until: 10/18/2019

NJ CITY OF VINELAND

Victor Terenik
 P.O. BOX 1508
 ACCOUNTS PAYABLE
 VINELAND, NJ 08362
 United States
 Phone: 856-794-4692
 Fax:
 Email: vterenik@vinelandcity.org

Inside Sales Account Manager

Nirav Patel
 290 Davidson Avenue
 Somerset, NJ 08873
 United States
 Phone: 888-744-4084
 Fax: 888-896-8860
 Email: Nirav_Patel@shi.com

All Prices are in US Dollar (USD)

| Product | Qty | Your Price | Total |
|--|-----|-------------|-------------|
| 1 HSM HDS 150 HARD DRIVE & BACK UP MEDIA SHREDDER 120V-30 AMP Hsm, Inc. - Part#: HSM1772-2 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 | 1 | \$20,103.00 | \$20,103.00 |
| | | Total | \$20,103.00 |

Additional Comments

Note: The New Jersey Cooperative Purchasing Alliance is a Service of the County of Bergen, County Executive James J. Tedesco III and the Board of Chosen Freeholders.

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 terms and conditions of the Contract referenced under that applicable line item.