

RESOLUTION NO. 2019- 462

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SHI INTERNATIONAL CORP., SOMERSET, NJ, FOR THE AUTODESK MAINTENANCE/SUPPORT ANNUAL RENEWAL, IN THE AMOUNT OF \$24,537.03.

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 Annual Renewal of Autodesk Maintenance/Support, for the contract period of October 15, 2019 through October 14, 2020, 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 SHI International Corp., Somerset, NJ, (A89851) based upon the proposal received, in an amount of \$24,537.03; 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 SHI International Corp., Somerset, NJ, (A89851) 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 SHI International Corp., Somerset, NJ, based upon the proposal received, for the Annual Renewal of Autodesk Maintenance/Support, for the contract period of October 15, 2019 through October 14, 2020, in an amount of \$24,537.03.

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)**

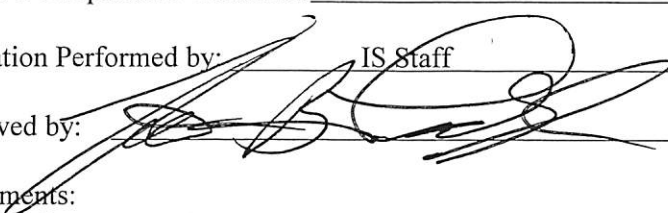



10/23/2019  
(DATE)

1. Goods or Services (detailed description): Autodesk Maintenance / Support Annual Renewal
2. Amount to be Awarded: \$ 24,537.03  
 Encumber Total Award  
 Encumber by Supplemental Release
3. Budgeted: By Ordinance No. \_\_\_\_\_  
Or Grant: Title & Year \_\_\_\_\_
4. \*\*Account Number to be Charged: 90120140110423016 \$11,041.66  
90755502801553016 \$2,453.70 90555502900853016 E903 \$11,041.67
5. Contract Period (if applicable): N/A
6. Date to be Awarded: 11/12/2019
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 #17711003  
St. Contract A89851

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # \_\_\_\_\_

9. Evaluation Performed by: IS Staff
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 #: 17711003  
 Created On: 9/10/2019  
 Valid Until: 10/30/2019

**NJ CITY OF VINELAND**

**Inside Account Manager  
 - NJ Team**

**Laura Crudele**  
 P.O. BOX 1508  
 ACCOUNTS PAYABLE  
 VINELAND, NJ 08362  
 United States  
 Phone: (856) 794-4000  
 Fax:  
 Email: lcrudele@vinelandcity.org

**Kyle George**  
 290 Davidson Ave  
 Somerset, NJ 08873  
 Phone: 888-744-4084  
 Fax: 732-652-0810  
 Email: Kyle\_George@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Architecture Engineering & Construction Collection Government Multi-user Annual Subscription Renewal Switched From Maintenance (Year 2) Autodesk - Part#: 02HI1-00N752-T488 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 10/15/2019 – 10/14/2020	15	\$1,084.57	\$16,268.55
2 Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From Maintenance (Year 2) Autodesk - Part#: 02HI1-002977-T421 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 10/15/2019 – 10/14/2020	4	\$1,084.57	\$4,338.28
3 Architecture Engineering Construction Collection IC Government Multi-user Annual Subscription Renewal Autodesk - Part#: 02HI1-00N303-T468 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 10/15/2019 – 10/14/2020	1	\$3,930.20	\$3,930.20
<b>Total</b>			<b>\$24,537.03</b>

**Additional Comments**

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

Please Note: Autodesk has a zero returns policy for subscriptions that have already been activated.

Contract #110002350018

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

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*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*