

RESOLUTION NO. 2019- 522

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SHI INTERNATIONAL CORP., SOMERSET, NJ, FOR THE ANNUAL ONBASE SUPPORT AND MAINTENANCE RENEWAL SOFTWARE FOR ELECTRONIC DOCUMENTATION MANAGEMENT, IN THE AMOUNT OF \$28,854.87.

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 OnBase Support and Maintenance Renewal Software for Electronic Documentation Management, for the contract period of January 1, 2020 through December 31, 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 \$28,854.87; 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 OnBase Support and Maintenance Renewal Software for Electronic Documentation Management, for the contract period of January 1, 2020 through December 31, 2020, in an amount of \$28,854.87.

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)



11/14/2019

(DATE)

1. Goods or Services (detailed description): Annual OnBase Support & Maintenance Renewal
Software for electronic Documentation Management

2. Amount to be Awarded: \$ 28,854.87

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 45% 90120140110423016 \$12,984.69
45% 90555502900853016 \$12,984.69 45% 90755502801553016 \$2,885.49

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

6. Date to be Awarded: 12/10/2019

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 #18052822
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**



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Pricing Proposal
Quotation #: 18052822
Created On: 11/14/2019
Valid Until: 12/27/2019

NJ CITY OF VINELAND

Inside Account Manager

Victor Terenik

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

Travis Oberweis

290 Davidson Avenue
Somerset, NJ 08873
Phone: 888-744-4084
Fax:
Email: Travis_Oberweis@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Annual Support and Maintenance Renewal MTS Software Solutions - Part#: Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 1/1/2020 – 12/31/2020	1	\$28,854.87	\$28,854.87
		Total	\$28,854.87

Additional Comments

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

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.