

RESOLUTION NO. 2020-100

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE ANNUAL HARDWARE/SOFTWARE SUPPORT RENEWAL RELATED TO COMPELLENT STORAGE CENTER SYSTEMS, IN AN AMOUNT NOT TO EXCEED \$29,358.68.

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 hardware/software support renewal related to compellent storage center systems, 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 Dell, Round Rock, TX, (A88796) for the contract period beginning May 1, 2020 through April 30, 2021 based upon the proposal received, in an amount not to exceed \$29,358.68; 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 annual hardware/software support renewal related to compellent storage center systems, 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 Dell, Round Rock, TX, based upon the proposal received, for the annual hardware/software support renewal related to compellent storage center systems, in an amount not to exceed \$29,358.68.

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)**

2/5/2020

(DATE)

1. Goods or Services (detailed description): Dell Annual Hardware/Software Support renewal related to Compellent Storage Ctr. System. Per Quote QUO-1198346-K8T6
2. Amount to be Awarded: \$ 29,358.68

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 0-01-20-140-1104-23016 45%
0-07-55-502-8015-53016 10 % 0-05-55-502-9008-53016 45 %

5. Contract Period (if applicable): 5/1/2020 – 4/30/2021

6. Date to be Awarded: 2/25/2020

7. Recommended Vendor and Address: Dell One Dell Way RR1 MS17

Round Rock, TX 78682 0384

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Quote – QUO 119834-K8T6
St. Contract A88796

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**



City of Vineland (1 Year Quote)

PO Address:
Dell Marketing, L.P.
P.O. Box 149257
Austin, TX 78714

Date: February 04, 2020
Quotation #: QUO-1198346-K8T6
Valid Until: April 30, 2020
Prepared By: Melissa Sprague

Quote For:

Dell Marketing, LP
P.O. Box 149257
Austin, TEXAS 78714
UNITED STATES

Customer: City of Vineland
640 E. Wood Street
Vineland, NJ 08360-3722
USA

Quote Term: 1 Year

Proposed Contract Dates: May 01, 2020 - Apr 30,

System 11653 / 11654 - Vineland, NJ - Code - c000000005003

Service Tag	Part	Description	Qty	EOS Date	Coverage Dates
Hardware & Drives					
9M11DZ1	EN-SC200-1235-MTCH	ProSupport, 24x7, Enclosure, SC200,	1	11/30/2023	05/01/2020 - 04/30/2021
9M02DZ1	EN-SC200-1235-MTCH	ProSupport, 24x7, Enclosure, SC200,	1	11/30/2023	05/01/2020 - 04/30/2021
9M03DZ1	EN-SC200-1235-MTCH	ProSupport, 24x7, Enclosure, SC200,	1	11/30/2023	05/01/2020 - 04/30/2021
BF9XGB2	EN-SC200-1235-MTCH	ProSupport, 24x7, Enclosure, SC200,	1	11/30/2023	05/01/2020 - 04/30/2021
31Q58M2	EN-SC220-2425-MTCH	ProSupport, 24x7, Enclosure, SC220,	1	11/30/2023	05/01/2020 - 04/30/2021
Software					
	SW-CORE-BASE-MTCS	Support, 24x7, SW, Core Bundle Base	1		05/01/2020 - 04/30/2021
	SW-CORE-EXP-MTCS	Support, 24x7, SW, Core Bundle	9		05/01/2020 - 04/30/2021
	SW-DAPR-BASE-MTCS	Support, 24x7, Data Progression Base	1		05/01/2020 - 04/30/2021
	SW-DAPR-EXP-MTCS	Support, 24x7, Data Progression Exp	9		05/01/2020 - 04/30/2021
	SW-EMGR-CB-MTCS	Support, 24x7, Enterprise Mgr	1		05/01/2020 - 04/30/2021
	SW-FAST-BASE-MTCS	Support, 24x7, FastTrack Base	1		05/01/2020 - 04/30/2021
	SW-FAST-EXP-MTCS	Support, 24x7, FastTrack Exp License	9		05/01/2020 - 04/30/2021
	SW-RMSV-EN-MTCS	Support, 24X7, Replay Manager	1		05/01/2020 - 04/30/2021

Coverage Type is: Zone 1, ProSupport* 24x7 w/ Priority On-Site (4 hour)

Current Agreement Expiration Date: 04/30/2020

Terms and Conditions

Reid Wanda

From: Crudele Laura
Sent: Friday, February 21, 2020 4:46 PM
To: Reid Wanda; Lopez Regina
Cc: Mercado Miguel
Subject: RE: Request for Resolution - Dell Compellant Renewal
Attachments: Request for Resolution Dell Annual Hdwr-Sftw. Support Rnwl related to Compellant Storage Ctr..doc; Copy of City of Vineland 11653-11654 System.xls

Hi Wanda,

Thank you so much for bringing the contract period to my attention, I did not notice it so I totally missed change in dates.

Please find the revised resolution paperwork attached with the contract period and state contract updated, this contract period changed as (unfortunately) Dell changes the contract period to coincide with the date payment is received in full.

Would you like me to print and have Victor sign so I can bring it up to you?

Let me know ☺

Laura Crudele

City of Vineland - IS Division
640 E. Wood Street 3rd Fl.
Vineland, NJ 08360
Ph: 856-794-4000 X 4689
Fax:856-405-4602

From: Crudele Laura
Sent: Wednesday, February 5, 2020 4:14 PM
To: Mercado Miguel <mmercado@vinelandcity.org>; Brownlee Jeanine <jbrownlee@vinelandcity.org>
Cc: Reid Wanda <wreid@vinelandcity.org>; Lopez Regina <rlopez@vinelandcity.org>
Subject: Request for Resolution - Dell Compellant Renewal

Good afternoon,

Please find the attached request for resolution. I will be bring the originals up to Wanda or Regina in just a moment.

Thank you,

Laura Crudele

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Vineland, NJ 08360
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