

CITY OF VINELAND

RESOLUTION NO. 2020- 400

RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SHI INTERNATIONAL CORP., SOMERSET, NEW JERSEY, FOR THE RUBRIK BACKUP SYSTEM SOFTWARE MAINTENANCE.

WHEREAS, the City of Vineland, pursuant to N.J.S.A. 40a:11-12 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 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 Rubrik backup system software maintenance through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; and

WHEREAS, it has been recommended that a contract be awarded to SHI International, Corp., Somerset, New Jersey (A89851) for the Rubrik backup system software maintenance for the City of Vineland, for the contract period of September 29, 2020 through September 28, 2021, in an amount not to exceed \$50,222.80 in accordance with the quote from SHI International Corp., Somerset, New Jersey, quotation 19432903 attached hereto and made a part hereof; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for said contract to be awarded; 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 Rubrik backup system software maintenance for the City of Vineland from SHI International Corp. 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, New Jersey, for the contract period of September 29, 2020 through September 28, 2021, in the amount not to exceed \$50,222.80.

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)

09/22/2020
(DATE)

1. Goods or Services (detailed description): Rubrik Backup System Software Maintenance

2. Amount to be Awarded: \$ 50,222.80

- Encumber Total Award
- Encumber by Supplemental Release

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

4. **Account Number to be Charged: 90555020900853017 \$ 22,600.26
9075502801553017 \$ 22,600.26 9075502801553017 \$ 5,022.28

5. Contract Period (if applicable): 9/29/2020 - 9/28/2021

6. Date to be Awarded: 10/13/2020

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 #17462446
St. Contract A89851

Type of Contract: State National Regional County

Vendor's Cooperative Contract: A89851

9. Evaluation Performed by: _____

10. Approved by: 

11. Attachments:
 Awarding Proposal
 Other: Quotes

- Send copies to: Purchasing Department
Business Administration
- **If more than one account #, provide break down



Pricing Proposal
 Quotation #: 19432903
 Created On: 9/17/2020
 Valid Until: 10/16/2020

NJ CITY OF VINELAND

Mariaelena Rivera

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

Inside Account Manager

Michael Santos

290 Davidson Avenue
 Somerset, NJ 08873
 Phone: 800-527-6389-555xxxx
 Fax:
 Email: michael_santos@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 PREMIUM SUP PREPAID FOR RU SVCS Rubrik - Part#: RBK-SVC-PREM-APPLIANCE Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Serial #: AA173303480039 Coverage Term: 9/29/2020 – 9/28/2021	1	\$25,111.40	\$25,111.40
2 PREMIUM SUP PREPAID FOR RU SVCS Rubrik - Part#: RBK-SVC-PREM-APPLIANCE Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Serial #: AA173303480049 Coverage Term: 9/29/2020 – 9/28/2021	1	\$25,111.40	\$25,111.40
Total			\$50,222.80

Additional Comments

Rubrik has a no returns policy.

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

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.