

RESOLUTION NO. 2020- 445

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 \$24,807.99.

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 16, 2020 through October 15, 2021, 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 \$24,807.99; 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 16, 2020 through October 15, 2021, in an amount of \$24,807.99.

Adopted:

President of Council

ATTEST:

City Clerk

R 2000041
MR 10/26/20

**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)**

10/26/2020

(DATE)

1. Goods or Services (detailed description): Autodesk Maintenance / Support Annual Renewal

2. Amount to be Awarded: \$24,807.99

- 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 \$11,163.60
0-07-55-502-8015-53016 \$2,480.80 0-05-55-502-9008-53016 E903 \$11,163.60

5. Contract Period (if applicable): 10/16/2020 - 10/15/2021

6. Date to be Awarded: 11/10/2020

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 # 19589425
State Contract 89851

Type of Contract: State National Regional County

Vendor's Cooperative Contract # 89851

9. Evaluation Performed by: IS Division Staff

10. Approved by: _____

11. Attachments:

- Awarding Proposal
 Other: Quote

- Send Original to: Purchasing Department
- Send copies to: Business Administration *BN*



**If more than one account #, provide break down



Pricing Proposal
Quotation #: 19589425
Created On: 10/21/2020
Valid Until: 11/13/2020

NJ CITY OF VINELAND

Inside Account Manager

Mariaelena Rivera

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

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 Architecture Engineering & Construction Collection Government Multi-user Annual Subscription Renewal Switched From Maintenance (Year 2) Dlt Solutions - Part#: 02HI1-00N958-L916 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 10/16/2020 – 10/15/2021	15	\$1,094.65	\$16,419.75
2 Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From Maintenance (Year 2) Dlt Solutions - Part#: 02HI1-007041-L407 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 10/16/2020 – 10/15/2021	4	\$1,094.65	\$4,378.60
3 Architecture Engineering & Construction Collection Government Multi-user Annual Subscription Renewal Dlt Solutions - Part#: 02HI1-00N128-L937 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 10/16/2020 – 10/15/2021	1	\$4,009.64	\$4,009.64
Total			\$24,807.99

Additional Comments

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

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