

RESOLUTION NO. 2020-530

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SHI INTERNATIONAL CORP., SOMERSET, NJ, FOR THE COMPUTERIZED WORK ORDER SYSTEM FOR WATER UTILITY ASSET AND DATA MANAGEMENT IN THE AMOUNT OF \$43,395.00.

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 Computerized Work Order System for Water Utility Asset Management 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 \$43,395.00; 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 Computerized Work Order System for the Water Utility Asset and Data Management, in an amount of \$43,395.00.

Adopted:

President of Council

ATTEST:

City Clerk

**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS
UNDER 40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**



11-30-2020
(DATE)

1. Service (detailed description): Computerized Work Order System for Water Utility
asset and data management

2. Amount to be Awarded: \$ 43,395.00

- Encumber Total Award
 Encumber by Supplemental Release

3. Amount Budgeted: \$ 50,000.00

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

5. **Account Number to be Charged: 0-07-55-502-8006-53102

6. Contract Period: _____

7. Date To Be Awarded: 12-8-2020


8. Recommended Vendor and Address: shi international 290 Davidson Ave Somerset
NJ 08873---State Contract

9. Justification for Vendor Recommendation:(attach additional information for Council review)

After review of multiple systems--this one had the items we required and is
user friendly and reasonably priced

- Non-Fair & Open (Pay-to-Play documents required)
 Fair & Open: How was RFP advertised? _____

10. Evaluation Performed by: Sharon Lillie

11. Approved by: 

12. Attachments:

- Awarding Proposal
 Other: _____

- **Send copies to:**
Purchasing Division
Business Administration

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



Pricing Proposal
Quotation #: 19728325
Created On: 11/20/2020
Valid Until: 11/30/2020

NJ CITY OF VINELAND

Sharon Lillie
330 E. Walnut Road
VINELAND, NJ 08360
United States
Phone: (856) 794-4000
Fax:
Email: slillie@vinelandcity.org

Inside Account Manager - New Jersey Team

Warner Daity
290 Davidson Ave
Somerset, NJ 08873
Phone: 888-744-4084 Ext:5648123
Fax: 888-896-8860
Email: warner_daity@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 OMS Plus Cartegraph - Part#: Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Note: PA#3900	1	\$6,180.00	\$6,180.00
2 Water Distribution Domain Cartegraph - Part#: Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Note: PA#3900	1	\$2,317.50	\$2,317.50
3 Water Treatment Plant Domain Cartegraph - Part#: Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Note: PA#3900	1	\$2,317.50	\$2,317.50
4 OMS Integration Toolkit Cartegraph - Part#: Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Note: PA#3900	1	\$515.00	\$515.00
5 Asset Builder Cartegraph - Part#: Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Note: PA#3900	1	\$530.00	\$530.00
6 OMS User Cartegraph - Part#:	20	\$371.00	\$7,420.00

Contract Name: Software Reseller
Contract #: ITS58
Subcontract #: 89851
Note: PA#3900

7	Systems Integration Subscription Cartegraph - Part#: Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Note: PA#3900	1	\$1,590.00	\$1,590.00
8	Implementation Services OMS Cartegraph - Part#: Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Note: PA#3900	1	\$22,525.00	\$22,525.00
			Total	\$43,395.00

Additional Comments

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

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.

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