

RESOLUTION NO. 2021- 114

A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH IEEE CUSTOMER OPERATIONS, PISCATAWAY, NJ, IN CONNECTION WITH THE IEEE INDUSTRY STANDARDS POWER AND ENERGY PACKAGE, IN AN AMOUNT NOT TO EXCEED \$20,640.00.

WHEREAS, there exists a need for professional services in connection with the IEEE Industry Standards Power and Energy Package; and

WHEREAS, the City of Vineland has a need to acquire such professional services as a Non-Fair and Open Contract pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of said services will exceed \$17,500.00; and

WHEREAS, IEEE Customer Operations, Piscataway, NJ, has submitted a proposal indicating they will provide the professional services in an amount not to exceed \$20,640.00 for a period beginning March 9, 2021 through March 8, 2022; and

WHEREAS, IEEE Customer Operations has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that IEEE Customer Operations has not made any reportable contributions to a political or candidate committee in the City of Vineland in the previous one year and that the contract will prohibit IEEE Customer Operations from making any reportable contributions through the term of the contract to a political or candidate committee in the City of Vineland; and

WHEREAS, the availability of funds for said Professional Services Contract to be awarded herein have been certified by the City Comptroller; and

WHEREAS, the Local Public Contract Law (N.J.S.A. 40A:11-1, et seq) requires that the Resolution authorizing the award of contract for Professional Services without competitive bidding and the contract itself must be available for public inspection.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland as follows:

1. That the Mayor and Clerk are hereby authorized and directed to execute a Non-Fair and Open Agreement pursuant to N.J.S.A. 19:44A-20.5 with IEEE Customer Operations, Piscataway, NJ, for Professional Services in connection with the IEEE Industry Standards Power and Energy Package, in an amount not to exceed \$20,640.00.
2. That this Agreement is awarded without competitive bidding as a Professional Services in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because said services to be rendered or performed require knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction distinguished from general academic instruction or apprenticeship and training.
3. That the Business Disclosure Entity Certification, the Political Contribution Disclosure Form and the Determination of Value be placed on file with the Resolution.
4. That a Notice of this action shall be printed once in the Daily Journal.

Adopted:

President of Council

ATTEST:

City Clerk

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

2/17/2021
(DATE)

1. Service (detailed description): IEEE Industry Standards Power and Energy Package

2. Amount to be Awarded: \$ 20,640.00

- Encumber Total Award
 Encumber by Supplemental Release

3. Amount Budgeted: \$ 30,000.00

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

5. **Account Number to be Charged: 1-05-55-502-9000-53045 E921

6. Contract Period: 3/9/2021-3/9/2022

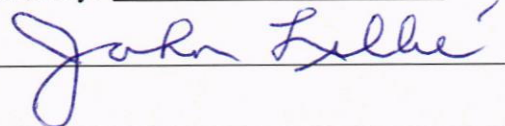
7. Date To Be Awarded: March 9th 2021

8. Recommended Vendor and Address: IEEE CUSTOMER OPERATIONS
445 Hoes Lane, Piscataway NJ 08854

9. Justification for Vendor Recommendation:(attach additional information for Council review)
IEEE is the governing body of IEEE industry standards. As such, they are the
only available vendor for these products.


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

10. Evaluation Performed by: T. Dunmore

11. Approved by: 

12. Attachments:

- Awarding Proposal
 Other: _____

- Send copies to:
Purchasing Division
Business Administration 

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



IEEE CUSTOMER OPERATIONS

445 Hoes Lane, Piscataway NJ 08854
 Phone (Worldwide): +1 732 981 0060
 Phone (US and Canada): 1 800 701 IEEE (4333)
 Fax: 1 732 867 9950
 Email: onlinesupport@ieee.org

This is your Pro Forma / Price Quote

Bill To:
 City of Vineland
 57 W Park Ave Ste A
 Vineland NJ 08360-3508
 USA

Ship To:
 City of Vineland
 57 W Park Ave Ste A
 Vineland NJ 08360-3508
 USA

| Date | Reference # | Customer # | Purchase Order # |
|-------------|-------------|------------|------------------|
| 15-Feb-2021 | 1-7LUGUN5 | 26011871 | |

| Product | Description | Start Date | End Date | Quantity | Product Price | Tax Rate | Tax Amount | Product Total |
|----------|--|---------------|-------------|----------|---------------|----------|-----------------------|---------------|
| STDOL857 | Active Only Power and Energy Standards Online Subscription | 01-March-2021 | 28-Feb-2022 | 1 | \$20,640.00 | | | \$20,640.00 |
| | | | | | | | Net Amount | \$20,640.00 |
| | | | | | | | Shipping and Handling | \$0.00 |
| | | | | | | | Tax | \$0.00 |
| | | | | | | | Total USD | \$20,640.00 |

Comments:

This is a pro forma/price quote. Quote expires March 31st, 2021. The customer is responsible for any taxes and/or applicable local fees, even if those amounts are not included in this quote.

Outside the USA and Canada - Prices quoted may include indirect taxes but are "Net of withholding taxes". Withholding taxes, if any, are to be borne by customer. Payment of the full invoiced amount is expected.

**IEEE CUSTOMER OPERATIONS**

445 Hoes Lane, Piscataway NJ 08854
Phone (Worldwide): +1 732 981 0060
Phone (US and Canada): 1 800 701 IEEE (4333)
Fax: 1 732 867 9950
Email: onlinesupport@ieee.org

This is your Pro Forma / Price Quote

Payment Information for Reference # 1-7LUGUN5**For Credit Card:**

Type of credit card: American Express, Diners Club, Discover, Eurocard, MasterCard, VISA

Please complete the following fields and send via our secure fax at 732-867-9950 only.

Name of Cardholder: _____

Card number: _____ CCV: _____

Expiration Date: _____ Amount: _____

Zip or Postal Code for Billing Address on Card (Required): _____

Daytime phone number: _____

Email Address for Receipt: _____

For security reasons, please do not email your credit card information.

For Check or Money Order:

In US Dollars only, payable on a bank in the USA.

Please include your Reference number.

Please mail your payment to the following address:

IEEE ACCOUNTS RECEIVABLE

445 Hoes Lane
Piscataway, NJ 08854 USA

For Wire Transfer information:

Bank Information for Wire Transfer:

BANK NAME: Wells Fargo Bank

BANK ADDRESS: 123 South Broad Street, Philadelphia, PA 19109

Account Name: IEEE

Account Number: 2011306738416

ABA or R/T Number: 121000248

Swift Number: WFBUS6S

Please add \$25.00 to the total amount of payment to cover bank fees.

To ensure proper credit to your account, always include your Invoice/Reference number.

NOTE: Without the sufficient information, your wire transfer will be returned in 90 days.