

RESOLUTION NO. 2021-175

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR ANNUAL RENEWAL OF THE MICROSOFT ENTERPRISE VOLUME LICENSING.

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 Information Systems Director has recommended that a contract be issued to a State Contract Vendor with regard to the Microsoft Enterprise Volume Licensing (year 3 of the 3 year agreement), 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, (M0003 89850) based upon the proposal received, in an amount not to exceed \$221,344.37 for the period beginning April 1, 2021 through March 31, 2022; 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 Microsoft Enterprise Volume Licensing, 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 Annual Renewal of the Microsoft Enterprise Volume Licensing, in an amount not to exceed \$221,344.37.

Adopted:

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President of Council

ATTEST:

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City Clerk

22102388 -  
nr 3/29/21

**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)**

03/29/2021  
(DATE)

1. Goods or Services (detailed description): Microsoft Enterprise Volume License Agreement

2. Amount to be Awarded: \$221,344.37

- Encumber Total Award
- Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: 1-01-20-140-1104-23016 \$99,604.96  
1-07-55-502-8015-53016 \$22,134.44 1-05-55-502-9008-53016 \$99,604.97

5. Contract Period (if applicable): 04/01/2021-03/31/2021

6. Date to be Awarded: 04/27/2021

7. Recommended Vendor and Address: DELL INC.  
ONE DELL WAY, ROUND ROCK, TX 78682-0384

8. Justification for Vendor Recommendation:(attach add'l information for Council review)  
See Quote # EA7298693YR3  
\_\_\_\_\_  
\_\_\_\_\_

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # M003 89850

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



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



**Lorri Rowan**  
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 Software Product Specialist  
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**Dell**  
 One Dell Way - MS R2W-20  
 Round Rock TX 78682  
[www.Dell.com](http://www.Dell.com)

Quote Created: 2.19.2021  
 Quote Expires 3.31.2021  
 Quote #: EA7298693YR3  
 Description: Year 3 annual pymt

**NJ State Contract# M0003 89850**

**City of Vineland**

Customer #:  
 Attn: Victor Terenik  
 Email: [vterenik@vinelandcity.org](mailto:vterenik@vinelandcity.org)

Line	PRODUCT DESCRIPTION	Term	ITEM #	QTY	S/UNIT	EXTENDED Price
1	M365 E3 FromSA GCC ShrdSvr ALNG SubsVL MVL PerUsr	4/1/2021 TO 3/31/2022	AAA-11984	526	\$269.88	\$141,956.88
2	CISStcDCCore ALNG SA MVL 16Lic CoreLic	4/1/2021 TO 3/31/2022	9GS-00130	43	\$1308.03	\$56,245.29
3	Prjct Std ALNG SA MVL	4/1/2021 TO 3/31/2022	076-01912	4	\$114.98	\$459.92
4	PrjctPro ALNG SA MVL w1PrjctSvrCAL	4/1/2021 TO 3/31/2022	H30-00238	3	\$189.56	\$568.68
5	SQLSvrEntCore ALNG SA MVL 2Lic CoreLic	4/1/2021 TO 3/31/2022	7JQ-00343	10	\$2211.36	\$22,113.60
6	AzureMntryCmmtmntG ShrdSvr ALNG SubsVL MVL Commit Provision	4/1/2021 TO 3/31/2022	J5U-00004	1	\$0.00	\$0.00
	Year 3 - ANNUAL PAYMENT DUE AT ANNIVERSARY (MARCH 2021)				<b>Total</b>	<b>\$221,344.37</b>