

RESOLUTION NO. 2021- 196

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SOUTHERN COMPUTER WAREHOUSE, MARIETTA, GA, FOR THE PURCHASE OF SIX (6) SURFACE BOOK 3's, TWELVE (12) DELL ULTRASHARP LED MONITORS AND EQUIPMENT FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY-GENERATION DIVISION.

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 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 Purchase of Six (6) Surface Book 3's, Twelve (12) Dell Ultrasharp LED Monitors and Equipment for the Vineland Municipal Electric Utility-Generation Division, 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 Southern Computer Warehouse, Marietta, GA (A40166) based upon the proposal received, in an amount not to exceed \$18,764.76; 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 Purchase of Six (6) Surface Book 3's, Twelve (12) Dell Ultrasharp LED Monitors and Equipment for the Vineland Municipal Electric Utility-Generation Division, 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 Southern Computer Warehouse, Marietta, GA based upon the proposal received, for the Purchase of Six (6) Surface Book 3's, Twelve (12) Dell Ultrasharp LED Monitors and Equipment for the Vineland Municipal Electric Utility-Generation Division, in an amount not to exceed \$18,764.76.

Adopted:

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President of Council

ATTEST:

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City Clerk

P 21026341 - ME 4/8/21

**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)**

04/08/2021  
(DATE)

1. Goods or Services (detailed description): Surface Book 3's & Equipment for EU Generation

2. Amount to be Awarded: \$18,764.76

- Encumber Total Award
- Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: 1-05-55-502-9001-53038 E549P

5. Contract Period (if applicable): N/A

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

7. Recommended Vendor and Address: SOUTHERN COMPUTER WAREHOUSE  
BLDG 300 SUITE 106  
1395 S. MARIETTA PKY, MARIETTA, GA 30067

8. Justification for Vendor Recommendation:(attach add'l information for Council review)  
See quote # 100297284  
\_\_\_\_\_  
\_\_\_\_\_


Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # Microsoft NASPO MNWNC

9. Evaluation Performed by: IS Division Staff

10. Approved by: *Juanita Rodriguez* 4/8/2021

11. Attachments:  
 Awarding Proposal  
 Other: \_\_\_\_\_

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

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



Southern Computer Warehouse  
 1395 S. Marietta Parkway | Building 300-106  
 Marietta, GA 30067  
 (P) 877-468-6729  
 (F) 770-579-8937  
 SCW.com

R2102634-MR 4/08/2021

Quote # 100297284 - Surface Book 3s for EU Generation  
 Cust #: A16323 ( City of Vineland NJ )  
 Quote Date: Apr 5, 2021

<b>Sold to:</b>	<b>Ship to:</b>
Jeanette Rodriguez City of Vineland NJ 640 E Wood St Vineland, New Jersey, 08360 T: 856-794-4000 x4072 jeanetterodriguez@vinelandcity.org	Jeanette Rodriguez City of Vineland NJ 640 E Wood St Vineland, New Jersey, 08360 T: 856-794-4000 x4072 jeanetterodriguez@vinelandcity.org
	<b>Shipping Method:Free Shipping</b>

Notes: Thank you Jeanette! Let us know if you have any questions. . Microsoft\_NASPO\_MNWNC

#	Products	SKU	Price	Qty	Subtotal
1	Surface Book 3 15in i7/32/512 GPU MSF-SMP-00001 Microsoft_NASPO_MNWNC - Current stock 28.	MSF-SMP-00001	\$2,499.57	6	\$14,997.42
2	Microsoft Surface Dock 2 - for Notebook/Desktop PC/Smartphone/Monitor/Keyboard/Mouse - 199 W - 6 x USB Ports - Network (RJ-45) - Wired Microsoft_NASPO_MNWNC - In good stock! Alternative to PF3-00005.	MSF-1GK-00001	\$95.67	6	\$574.02
3	Dell UltraSharp U2419H - LED monitor - 24" (23.8" viewable) - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m <sup>2</sup> - 1000:1 - 5 ms - HDMI, DisplayPort - with 3-Years Advanced Exchange Ser Out of stock with an ETA of 2-4 weeks.	DEL-DELL-U2419H	\$233.82	12	\$2,805.84
4	Microsoft Wireless Desktop 850 - USB 2.0 Wireless USB 2.0 Wireless Optical - 1000 dpi - 3 Button - Scroll Wheel - QWERTY - Symmetrical - AA, AAA - Compatible with Computer, Notebook PY9-00001 Microsoft_NASPO_MNWNC - Current Stock 100.	MSF-PY9-00001	\$28.10	6	\$168.60
5	Ster Soundbar Ac511M Ster Soundbar Ac511M DELL-SB-AC511M M	DEL-DELL-SB-AC511	\$36.48	6	\$218.88

In stock! This price includes a promotion valid until 4/28 while supplies last.

Subtotal:	\$18,764.76
Tax:	\$0.00
Grand Total (Incl. Tax):	\$18,764.76

Thank you for your order. We value your business and will continue to provide you excellent service in addition to our comprehensive product line. All returns must be authorized and clearly marked with a valid RMA number. Returns are subject to restock fees when applicable.

Quotes are valid for 30-days unless otherwise noted.

**IMPORTANT NOTE:** Stock levels and pricing fluctuations related to COVID19 are expected to persist through Q2 2020. As we navigate these unprecedented circumstances we ask for your continued patience and support. Rest assured that our commitment to communication and customer-first service is still top priority. Thank you.  
Erin Behnke | Public Sector Account Manager  
SCW | 1395 S. Marietta Parkway | Building  
300-106 | Marietta, GA 30067 877.GOTOSCW |  
Local 770.579.8927 Ext. 232 | Fax  
770.579.8937

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