

RESOLUTION NO. 2021-218

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, CONVERGEONE, EATONTOWN, NJ, FOR THE AVAYA HARDWARE MAINTENANCE & SUPPORT RENEWAL, IN AN AMOUNT NOT TO EXCEED \$33,081.24.

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 its third year contract with a State Contract Vendor for Year three (3) of three (3) for the Avaya Hardware Maintenance & Support Renewal from January 1, 2021 through December 31, 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 a contract be awarded to ConvergeOne, Eatontown, NJ, (A80802) based upon the proposal received, in an amount not to exceed \$33,081.24; 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 Year 3 of 3 for the Avaya Hardware Maintenance & Support Renewal from January 1, 2021 through December 31, 2021, 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 ConvergeOne, Eatontown, NJ, based upon the proposal received, for Year 3 of 3 for the Avaya Hardware Maintenance & Support Renewal from January 1, 2021 through December 31, 2021, in an amount not to exceed \$33,081.24.

Adopted:

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President of Council

ATTEST:

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City Clerk

2020044-11064/2/21

**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)**



04/22/2021  
(DATE)

1. Goods or Services (detailed description): Avaya Hardware Maintenance & Support Renewal  
Year 3 of 3

2. Amount to be Awarded: \$33,081.24

- Encumber Total Award
- Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: 1-01-20-140-1104-23017 \$14,886.56  
1-07-55-502-8015-53017 \$3,308.12 1-05-55-502-9008-53017 \$14,886.56 -E903

5. Contract Period (if applicable): 01/01/2021 – 12/31/2021

6. Date to be Awarded: 05/11/2021

7. Recommended Vendor and Address: CONVERGEONE INC. ATTN: KELLY RODIMER  
246 INDUSTRIAL WAY WEST  
EATONTOWN, NJ 07724

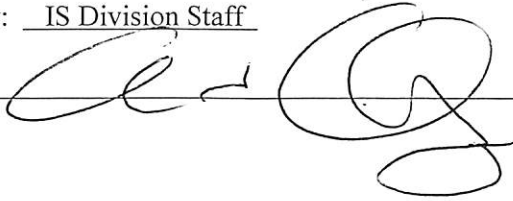
8. Justification for Vendor Recommendation:(attach add'l information for Council review)  
Invoice Number 2991861

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # A80802

9. Evaluation Performed by: IS Division Staff

*orig. Res. 2019-157*

10. Approved by:  4/21/2021

11. Attachments:

- Awarding Proposal
- Other: Invoice

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

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



Remit To: ConvergeOne, Inc.  
 NW 5806  
 PO Box 1450  
 Minneapolis, MN 55485-5806  
 888-321-6227

Page: 1 of 3  
 Invoice Number: 2991861  
 Invoice Date: 1/26/2021  
 Payment Terms: Upon Receipt  
 Customer PO: 19-07162  
 Customer ID: CITVIN0001

**Bill To:**  
 CITY OF VINELAND  
 640 E Wood St  
 Attn: Information Systems  
 PO Box 1508  
 VINELAND, NJ 08362-1508 United States

**Ship To:**  
 See line item detail

### Invoice Summary

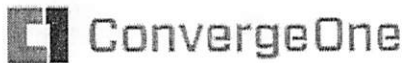
**Customer:** CITY OF VINELAND  
**Primary Contact:**  
**Email:**  
**Phone:**

**National Account Manager:** Debra Mullen  
**Email:** DMullen@convergeone.com  
**Phone:** +17324102265

**Contract Number:** 117691  
**Billing Interval:** Annually

**Contract Start Date:** 1/1/2019  
**Contract End Date:** 12/31/2021

Summary	Original Total	Deposit	Current Due
Maintenance / Managed Services	\$33,081.24	\$0.00	\$33,081.24
<b>Subtotal</b>	<b>\$33,081.24</b>	<b>\$0.00</b>	<b>\$33,081.24</b>
Actual Tax	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$33,081.24</b>	<b>\$0.00</b>	<b>\$33,081.24</b>



Remit To: ConvergeOne, Inc.  
 NW 5806  
 PO Box 1450  
 Minneapolis, MN 55485-5806  
 888-321-6227

Page: 2 of 3  
 Invoice Number: 2991861  
 Invoice Date: 1/26/2021  
 Payment Terms: Upon Receipt  
 Customer PO: 19-07162  
 Customer ID: CITVIN0001

### Invoice Detail

This invoice is for maintenance coverage that was elected per a signed customer contract.

Site Code	Sold To	Address	Description	Invoice Coverage Period	Qty	Unit Price	Extended Price	Tax
PRIMARY	5125133	640 E Wood St VINELAND NJ 08362-1508 <b>OP-000479422</b> SITE COVERAGE DETAIL:	C1 Maintenance Gold 7x24 Switch and Sets <b>AVAYA AURA PBX CM8 MAINTENANCE RECAST</b> <u>SYSTEM</u> AES AES Call Center Reporting Call Center Reporting CONNECTIVITY SERVER CONNECTIVITY SERVER Messaging - Embedded Messaging - Embedded SIP Routing SIP Routing Unified Communications Unified Communications Voice - Enterprise Voice - Enterprise Watch Appliance System	1/1/2021 - 12/31/2021	1	\$23,803.80	\$23,803.80	\$0.00
			<u>OFFER</u> BREAK/FIX MONITORING BREAK/FIX MONITORING BREAK/FIX MONITORING BREAK/FIX MONITORING BREAK/FIX MONITORING BREAK/FIX MONITORING BREAK/FIX MONITORING BREAK/FIX MONITORING ONGUARD					
SHIP1	5125127	110 N. FOURTH STREET VINELAND NJ 08360 <b>OP-000479422</b> SITE COVERAGE DETAIL:	C1 Maintenance Gold 7x24 Switch and Sets <b>AVAYA AURA PBX CM8 MAINTENANCE RECAST</b> <u>SYSTEM</u> Voice - Enterprise Voice - Enterprise	1/1/2021 - 12/31/2021	1	\$724.80	\$724.80	\$0.00
			<u>OFFER</u> BREAK/FIX MONITORING					
SHIP11	2823361	1058 EAST LANDIS AVENUE VINELAND NJ 08360 <b>OP-000479422</b> SITE COVERAGE DETAIL:	C1 Maintenance Gold 7x24 Switch and Sets <b>AVAYA AURA PBX CM8 MAINTENANCE RECAST</b> <u>SYSTEM</u> Voice - Enterprise Voice - Enterprise	1/1/2021 - 12/31/2021	1	\$724.80	\$724.80	\$0.00
			<u>OFFER</u> BREAK/FIX MONITORING					
SHIP12	2823210	415 NORTH WEST AVENUE VINELAND NJ 08360 <b>OP-000479422</b> SITE COVERAGE DETAIL:	C1 Maintenance Gold 7x24 Switch and Sets <b>AVAYA AURA PBX CM8 MAINTENANCE RECAST</b> <u>SYSTEM</u> Voice - Enterprise Voice - Enterprise	1/1/2021 - 12/31/2021	1	\$869.76	\$869.76	\$0.00
			<u>OFFER</u> BREAK/FIX MONITORING					
SHIP13	4589657	736 Landis Avenue Vineland NJ 08360 <b>OP-000479422</b> SITE COVERAGE DETAIL:	C1 Maintenance Gold 7x24 Switch and Sets <b>AVAYA AURA PBX CM8 MAINTENANCE RECAST</b> <u>SYSTEM</u>	1/1/2021 - 12/31/2021	1	\$579.84	\$579.84	\$0.00
			<u>OFFER</u>					



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 Customer PO: 19-07162  
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SHIP14	5394870	810 East Chestnut Avenue Vineland NJ 08360 <b>OP-000479422</b>	Voice - Enterprise Voice - Enterprise C1 Maintenance Gold 7x24 Switch and Sets <b>AVAYA AURA PBX CM8 MAINTENANCE RECAST</b> SITE COVERAGE DETAIL: <u>SYSTEM</u> Paging Paging Voice - Enterprise Voice - Enterprise	BREAK/FIX MONITORING 1/1/2021 - 12/31/2021 <u>OFFER</u> BREAK/FIX MONITORING BREAK/FIX MONITORING	1	\$579.84	\$579.84	\$0.00
SHIP17	51807205	620 Plum St Vineland NJ 08360 <b>OP-000479422</b>	Voice - Enterprise Voice - Enterprise C1 Maintenance Gold 7x24 Switch and Sets <b>AVAYA AURA PBX CM8 MAINTENANCE RECAST</b> SITE COVERAGE DETAIL: <u>SYSTEM</u> Voice - Enterprise Voice - Enterprise	BREAK/FIX MONITORING 1/1/2021 - 12/31/2021 <u>OFFER</u> BREAK/FIX MONITORING	1	\$2,899.20	\$2,899.20	\$0.00
SHIP3	5125130	1086 E. WALNUT ROAD VINELAND NJ 08360 <b>OP-000479422</b>	Voice - Enterprise Voice - Enterprise C1 Maintenance Gold 7x24 Switch and Sets <b>AVAYA AURA PBX CM8 MAINTENANCE RECAST</b> SITE COVERAGE DETAIL: <u>SYSTEM</u> Voice - Enterprise Voice - Enterprise	BREAK/FIX MONITORING 1/1/2021 - 12/31/2021 <u>OFFER</u> BREAK/FIX MONITORING	1	\$579.84	\$579.84	\$0.00
SHIP4	5125131	330 E. WALNUT ROAD VINELAND NJ 08360 <b>OP-000479422</b>	Voice - Enterprise Voice - Enterprise C1 Maintenance Gold 7x24 Switch and Sets <b>AVAYA AURA PBX CM8 MAINTENANCE RECAST</b> SITE COVERAGE DETAIL: <u>SYSTEM</u> Voice - Enterprise Voice - Enterprise	BREAK/FIX MONITORING 1/1/2021 - 12/31/2021 <u>OFFER</u> BREAK/FIX MONITORING	1	\$579.84	\$579.84	\$0.00
SHIP8	5125129	625 Plum St VINELAND NJ 08360 <b>OP-000479422</b>	Voice - Enterprise Voice - Enterprise C1 Maintenance Gold 7x24 Switch and Sets <b>AVAYA AURA PBX CM8 MAINTENANCE RECAST</b> SITE COVERAGE DETAIL: <u>SYSTEM</u> Voice - Enterprise Voice - Enterprise	BREAK/FIX MONITORING 1/1/2021 - 12/31/2021 <u>OFFER</u> BREAK/FIX MONITORING	1	\$579.84	\$579.84	\$0.00
SHIP9	2823216	211 NORTH WEST AVENUE VINELAND NJ 08360 <b>OP-000479422</b>	Voice - Enterprise Voice - Enterprise C1 Maintenance Gold 7x24 Switch and Sets <b>AVAYA AURA PBX CM8 MAINTENANCE RECAST</b> SITE COVERAGE DETAIL: <u>SYSTEM</u> Voice - Enterprise Voice - Enterprise	BREAK/FIX MONITORING 1/1/2021 - 12/31/2021 <u>OFFER</u> BREAK/FIX MONITORING	1	\$1,159.68	\$1,159.68	\$0.00

Subtotal	\$33,081.24
Actual Tax	\$0.00
Total	\$33,081.24