

RESOLUTION NO. 2021-499

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SHI INTERNATIONAL CORP., SOMERSET, NJ, FOR THE AUTODESK MAINTENANCE/SUPPORT ANNUAL RENEWAL, IN THE AMOUNT OF \$27,437.40.

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 Annual Renewal of Autodesk Maintenance/Support, for the contract period of October 16, 2021 through October 15, 2022, 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 \$27,437.40; 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 Annual Renewal of Autodesk Maintenance/Support, for the contract period of October 16, 2021 through October 15, 2022, in an amount of \$27,437.40.

Adopted:

President of Council

ATTEST:

City Clerk

14-200449 - MUL 10/06/2021

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)



10/06/2021
(DATE)

- 1. Goods or Services (detailed description): Autodesk Maintenance/Support 2021 Renewal
- 2. Amount to be Awarded: \$27,437.40

- 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 \$12,346.83
1-07-55-502-8015-53016 \$2,743.74 1-05-55-502-9008-53016 E903 \$12,346.83

- 5. Contract Period (if applicable): 10/16/2021 - 10/15/2022

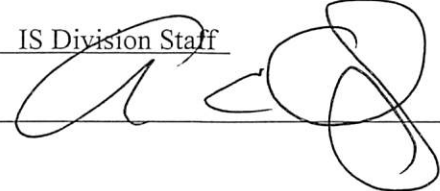
- 6. Date to be Awarded: 10/26/2021

- 7. Recommended Vendor and Address: SHI International Corp Suite 101
290 Davidson Ave., Somerset, NJ 08873-4179


- 8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Quote # 20888911
State Contract 89851

Type of Contract: State National Regional County

Vendor's Cooperative Contract # 89851

- 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



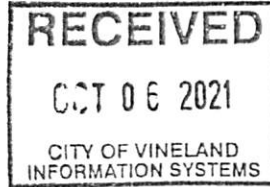
R2100049 - INC 10/09/2021

Pricing Proposal
Quotation #: 20888911
Created On: 8/18/2021
Valid Until: 10/29/2021

NJ CITY OF VINELAND

Inside Account Manager

Mariaelena Rivera
P.O. BOX 1508
ACCOUNTS PAYABLE
VINELAND, NJ 08362
United States
Phone: (856) 794-4000
Fax:
Email: merivera@vinelandcity.org



Robert LaRue
290 Davidson Ave
Somerset, NJ 08873
Phone: 1-888-744-4084
Fax:
Email: Robert_LaRue@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From Maintenance Autodesk - Part#: 02HI1-009608-L819 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 Coverage Term: 10/16/2021 – 10/15/2022	4	\$1,230.93	\$4,923.72
2 Architecture Engineering & Construction Collection Government Multi-user Annual Subscription Renewal Switched From Maintenance Autodesk - Part#: 02HI1-00N278-L360 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 Coverage Term: 10/16/2021 – 10/15/2022	15	\$1,230.93	\$18,463.95
3 Architecture Engineering & Construction Collection Government Multi-user Annual Subscription Renewal Autodesk - Part#: 02HI1-00N128-L937 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 Coverage Term: 10/16/2021 – 10/15/2022	1	\$4,049.73	\$4,049.73
		Total	\$27,437.40

Additional Comments

Note: The New Jersey Cooperative Purchasing Alliance is a Service of the County of Bergen, County Executive James J. Tedesco III and the Board of Chosen Freeholders.

Please Note: Autodesk has a zero returns policy for subscriptions that have already been activated.

Please send requests to 290 Davidson Ave, Somerset NJ 08873