

RESOLUTION NO. 2021-500

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO CONTINENTAL RESOURCES, INC., BEDFORD, MA, FOR CITY WI-FI IMPROVEMENT PROJECT USING EXTREME NETWORKS PRODUCTS.

WHEREAS, there exists a need for a City Wi-Fi Improvement Project using Extreme Networks Products; and

WHEREAS, the Director of Information Services has recommended that a contract be awarded to Continental Resources, Inc., Bedford, MA, for a City Wi-Fi Improvement Project using Extreme Networks Products, in a total amount not to exceed \$26,553.75; 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 that:

1. This contract is awarded without competitive bidding in accordance with 40A:11-5(1)(dd) of the Local Public Contracts Law for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or to acquire or update non-proprietary software.
2. The Purchasing Agent be and the same is hereby authorized to issue contract to Continental Resources, Inc., Bedford, MA, for a City Wi-Fi Improvement Project using Extreme Networks Products, in a total amount not to exceed \$26,553.75.
3. Notice of this action shall be printed once in the Daily Journal.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk

K 10/6/21  
MR 10/5/21

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

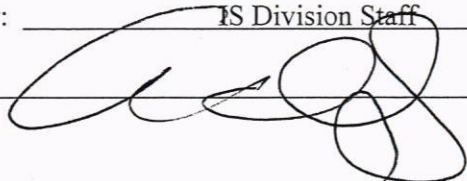


10/05/2021  
(DATE)



- 1. Service (detailed description): "City Wi-Fi Improvement Project" using Extreme Networks Products
- 2. Amount to be Awarded: \$26,553.75
  - Encumber Total Award
  - Encumber by Supplemental Release
- 3. Amount Budgeted: \$
- 4. Budgeted: By Ordinance No. \_\_\_\_\_
- 5. \*\*Account Number to be Charged: C-04-00-000-2008-78001
- 6. Contract Period: N/A
- 7. Date to be Awarded: 10/26/2021
- 8. Recommended Vendor and Address: CONTINENTAL RESOURCES, INC.  
175 MIDDLESEX TURNPIKE, BEDFORD, MA 01730

9. Justification for Vendor Recommendation:(attach add'l information for Council review)  
Provided the lowest quote for services see quote COV0002JH  
See also competitive quotes from ConvergeOne and Cerdant

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

- 10. Evaluation Performed by: IS Division Staff Tony Dugloy
- 11. Approved by: 
- 12. Attachments:

- Awarding Proposal
- Other: Quote

- Send Original to: Purchasing Department 
- Send copies to: Business Administration 
- \*\*If more than one account #, provide break down



**Prepared For Customer:**  
**City of Vineland**  
 Tony Quigley  
 aquigley@vinelandcity.org  
 856-794-4000 ext. 4345

**ConRes Contact:**  
 Taylor Brown  
[tbrown@conres.com](mailto:tbrown@conres.com)  
 856-303-3908

**Local Office:** 5000 Atrium Way Suite 2 Mt. Laurel, NJ 08054  
**Corporate Office:** Continental Resources, Inc. (ConRes) - 175 Middlesex Turnpike, Bedford MA 01730

Dated: 9/22/2021  
 Validity Period: 30 Days  
 Quote Number: COV0002JH

**CONFIDENTIAL**

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Terms: NET 30

Item #	Product	QTY	Description	List Price	Unit Price	Extended
10	PS-ESU-1	7	SVC UNITS SGL	\$ 2,625.00	\$ 2,546.25	\$ 17,823.75
20	PS-ESU-REMOTE	5	REM ESU EXTREME SVC UNIT	\$ 1,800.00	\$ 1,746.00	\$ 8,730.00

Total w / o Taxes, Freight and Freight Insurance \$26,553.75

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ConRes Sales Quote Version: 4.1.2020

*[Handwritten Signature]*  
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