

RESOLUTION NO. 2022- 133

A RESOLUTION AUTHORIZING A CONTRACT WITH SHI INTERNATIONAL CORP., SOMERSET, NJ TO PROVIDE TECHNICAL SUPPORT, PROJECT MANAGEMENT AND EDUCATION AND TRAINING FOR INFOBLOX SERVICES, IN THE AMOUNT NOT TO EXCEED \$31,915.96, PURSUANT TO A COUNTY COOPERATIVE CONTRACT AGREEMENT UNDER THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE.

WHEREAS, the City of Vineland Information Systems (IS) desires to provide Technical Support, Project Management and Education and Training for Infoblox Services; and

WHEREAS, the City of Vineland is a member of the Bergen County Cooperative Purchasing Program; and

WHEREAS, New Jersey Cooperative Purchasing Alliance, a Service of Bergen County Cooperative Purchasing Program has acted as lead agency and awarded Contract #CK04, Subcontract #19-34 to provide Technical Support, Project Management and Education and Training for Infoblox Services; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to provide Technical Support, Project Management and Education and Training for Infoblox Services using the offered County Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by SHI International Corp.;

WHEREAS, the City of Vineland intends through the New Jersey Cooperative Purchasing Alliance, under Contract #CK04, Subcontract #19-34, to provide Technical Support, Project Management and Education and Training for Infoblox Services from SHI International Corp., Somerset, NJ, for an amount not to exceed \$31,915.96, as listed in the Quotation, dated March 29, 2022, made available through the New Jersey Cooperative Purchasing Alliance.

WHEREAS the Information Systems Director and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the County Cooperative Pricing through New Jersey Cooperative Purchasing Alliance for this procurement;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered County Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such equipment is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase 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 the Purchasing Agent is authorized to prepare a purchase order to provide Technical Support, Project Management and Education and Training for Infoblox Services, for an amount not to exceed \$31,915.96.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

Adopted:

President of Council

ATTEST:

City Clerk

R22009120 -
ME 3/21/22

**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)**

03/21/2022
(DATE)

1. Goods or Services (detailed description): Professional Services for Infoblox
2. Amount to be Awarded: \$31,915.96

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 2-01-20-140-1104-23017 \$14,362.18
2-07-55-502-8015-53017 \$3,191.60 2-05-55-502-9008-53017 E903 \$14,362.18

5. Contract Period (if applicable): Until all work is completed

6. Date to be Awarded: 04/12/2022

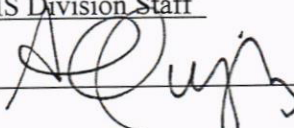
7. Recommended Vendor and Address: SHI INTERNATIONAL CORP – SUITE 101
290 DAVIDSON AVE, SOMERSET, NJ 08873-4179

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Quotation #: 21326370

Type of Contract: State National Regional County


Vendor's Cooperative Contract # CK04 with Subcontract #: 19-34

9. Evaluation Performed by: IS Division Staff

10. Approved by:  3/21/22

11. Attachments:

- Awarding Proposal
 Other: Quote

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

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





Pricing Proposal
Quotation #: 21808253
Created On: 3/29/2022
Valid Until: 6/27/2022

NJ CITY OF VINELAND

Mariaelena Rivera

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ACCOUNTS PAYABLE
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Email: merivera@vinelandcity.org

Account Executive

Ryan Baicher

300 Davidson Ave
Somerset NJ 08873
Phone: 732-564-8514
Fax: 732-564-8078
Email: Ryan_Baicher@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Infoblox Professional Services Daily Engagement Bundle - Technical support - consulting - 1 day - Remote Infoblox - Part#: IB-SVC-PS-BUNDLE-DAILY Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	5	\$3,050.09	\$15,250.45
2 Infoblox : PS additional day for 3-, 5-, or 10 day bundles Infoblox - Part#: IB-SVC-PS-BUNDLE-EXTRA-DAY Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	1	\$2,695.23	\$2,695.23
3 Infoblox Professional Services Time and Materials Project Management - Project management Infoblox - Part#: IB-SVC-PS-PRJMGT Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	2	\$2,566.64	\$5,133.28
4 Infoblox Education and Training - pre-purchasing training funds unit - 1 credit Infoblox - Part#: IB-EDU-TRN-CRDT Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	100	\$88.37	\$8,837.00
		Total	\$31,915.96

Additional Comments

Infoblox has a no returns policy.

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

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

Ill and the Board of Chosen Freeholders.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.