

RESOLUTION NO. 2022- 139

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, WITH REGARD TO THE MICROSOFT ENTERPRISE VOLUME LICENSING AGREEMENT.

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 Information Systems Director has recommended that a contract be issued to a State Contract Vendor with regard to the Enterprise Volume Licensing Agreement (year 1 of the 3 year agreement), 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 Dell, Round Rock, TX, (20-TELE-01510) based upon the proposal received, in an amount not to exceed \$308,515.89 for the period beginning April 1, 2022 through March 31, 2023; 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 Microsoft Enterprise Volume Licensing Agreement, 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 Dell, Round Rock, TX, based upon the proposal received, with regard to Microsoft Enterprise Volume Licensing Agreement, in an amount not to exceed \$308,515.89.

Adopted:

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President of Council

ATTEST:

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City Clerk

**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)**

03/28/2022  
(DATE)

1. Goods or Services (detailed description): Microsoft Enterprise Volume License Agreement  
2. Amount to be Awarded: \$308,515.89

- Encumber Total Award  
 Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: 2-01-20-140-1104-23016 \$138,832.15  
2-07-55-502-8015-53016 \$30,851.59 2-05-55-502-9008-53016 E903 \$138,832.15

5. Contract Period (if applicable): 04/01/2022 – 03/31/2023

6. Date to be Awarded: 04/26/2022

7. Recommended Vendor and Address: DELL  
ONE DELL WAY, RR1, MS17  
ROUND ROCK, TX 78682-0384

8. Justification for Vendor Recommendation:(attach add'l information for Council review)  
Dell Quote # LAR3112022-02  
\_\_\_\_\_  
\_\_\_\_\_

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # (20-TELE-01510) T3121 T3-M0003-MSET02 Tier 1

9. Evaluation Performed by: IS Division Staff *expires 5/24/26*

10. Approved by: *[Signature]* 3/28/22

11. Attachments:  
 Awarding Proposal  
 Other: Quote

- Send Original to: Purchasing Department
- Send copies to: Business Administration *(6)*



Customer: City of Vineland, NJ

Date:	3/28/2022
Dell Quote #	LAR3112022-02
Exp Date:	4/30/2022
Contract 20-TELE-01510	T3121
13-M0003-MSFT02	Tier 1

Qty	Part#	Part Description	Dell Cost	NJ T3121 Cost	Line Total
526	AAA-11984	M365 G3 Original FSA GCC Sub Per User	\$314.40	\$ 313.24	\$ 164,764.24
174	AAA-11982	M365 E3 GCC ShrdSvr ALNG SubsVL MVL PerUsr	\$370.20	\$ 368.80	\$ 64,171.20
700	NYH-00001	Audio Conferencing Select Dial Out GCC Sub Add-on	\$0.00	\$ -	\$ -
1	J5U-00004	AzureprepaymentG ShrdSvr ALNG SubsVL MVL Commit Provision	\$0.00	\$ -	\$ -
1	LK9-00003	Teams Phone Standard GCC Sub Per User	\$71.76	\$ 71.50	\$ 71.50
4	076-01912	Prjct Std ALNG SA MVL	\$126.60	\$ 126.14	\$ 504.56
3	H30-00238	PrjctPro ALNG SA MVL w1PrjctSvrCAL	\$207.96	\$ 207.20	\$ 621.60
10	7JQ-00343	SQLSvrEntCore ALNG SA MVL 2Lic CoreLic	\$2,220.24	\$ 2,212.03	\$ 22,120.30
43	9GS-00130	CIS Suite Datacenter Core ALng SA 16L	\$1,313.28	\$ 1,308.43	\$ 56,262.49
				<b>Year 1 of 3</b>	<b>\$ 308,515.89</b>

This quote adheres OPRA (Open Public Records Act) and the receiving party is permitted to use it for any purpose they see fit.

Quote prepared by: Lorri.Rowan@Dell.com



Notes:

EA 7298693 Renewal 4/1/2022 - Quote reflects costs for year 1 of 3