

RESOLUTION NO. 2022 - 140

A RESOLUTION AUTHORIZING A CONTRACT WITH SHI INTERNATIONAL CORP., SOMERSET, NJ, FOR THE SDL-MED/LG TOWN ENTERPRISE LICENSE RENEWAL IN THE AMOUNT NOT TO EXCEED \$46,500.00, PURSUANT TO A COUNTY COOPERATIVE CONTRACT AGREEMENT UNDER THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE.

WHEREAS, the City of Vineland desires to renew the SDL-Med/Lg Town Enterprise License; 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 for the SDL-Med/Lg Town Enterprise License Renewal; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to renew the license 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 renew with SHI International Corp., Somerset, NJ, the SDL-Med/Lg Town Enterprise License for an amount not to exceed \$46,500.00, as listed in the Quotation, dated March 23, 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 National Cooperative Pricing through New Jersey Cooperative Purchasing Alliance for this procurement; and

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 services 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 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 the Purchasing Agent is authorized to prepare a purchase order to renew the SDL-Med/Lg Town Enterprise License for an amount not to exceed \$46,500.00;

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

**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): SDL-Med/Lg Town Enterprise License Renewal
2. Amount to be Awarded: \$46,500.00

- 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 \$20,925.00
2-07-55-502-8015-53016 \$4,650.00 2-05-55-502-9008-53016 E903 \$20,925.00

5. Contract Period (if applicable): 04/30/2022 – 04/30/2023

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

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

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Quotation #: 21783933


Type of Contract: State National Regional County

Vendor's Cooperative Contract # ~~CK04-19-34~~ 19-34

9. Evaluation Performed by: IS Division Staff

10. Approved by:  3/28/2022

11. Attachments:
 Awarding Proposal
 Other: Quotation

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

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



Pricing Proposal
 Quotation #: 21783933
 Created On: 3/23/2022
 Valid Until: 5/31/2022

NJ CITY OF VINELAND

Mariaelena Rivera

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

Inside Account Manager

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 Medium/Large Town Enterprise License - up to 50 computer seats or named users, support, and portal for 1 year. Spatial Data Logic - Part#: SL3002.5 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 Coverage Term: 4/30/2022 – 4/30/2023 Note: Includes 50 training credits per year	1	\$46,500.00	\$46,500.00
		Total	\$46,500.00

Additional Comments

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 III and the Board of Chosen Freeholders.

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.