

RESOLUTION NO. 2017- 471

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, STARNET SOLUTIONS INC., FARMINGDALE, NJ, FOR THE PURCHASE OF CITRIX VDI INFRASTRUCTURE.

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 Purchase of Citrix VDI Infrastructure 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 Starnet Solutions Inc., Farmingdale, NJ (A40294) based upon the proposal received, in an amount not to exceed \$67,476.45; 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 Purchase of Citrix VDI Infrastructure, 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 Starnet Solutions Inc., Farmingdale, NJ, based upon the proposal received, for the Purchase of Citrix VDI Infrastructure, in an amount not to exceed \$67,476.45.

Adopted:

President of Council

ATTEST:

City Clerk

AWARD STATE CONTRACT RESOLUTION REQUEST

From: Miguel A. Mercado, Purchasing Agent

To: Business Administration

Date of Request: October 27, 2017

City Council Meeting Date: November 14, 2017

Title: Purchase of Citrix VDI Infrastructure

Competitive Process: State Contract M-0483 NASPO VALUEPOINT Computer

Bid Opening Date: October 15, 2015 – Solicitation #24098

Resolution Request:

This is a request to award the Purchase of Citrix VDI Infrastructure at a cost of \$67,476.45 for IS Department from State Contract as authorized by N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29(c).

State Contract: A40294

The vendor is: Starnet Solutions Inc.
PO Box 313
Farmingdale, NJ 07727

Attached is State Contract quotation from the vendor.

If you have any questions or need additional information, please contact me.



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)



10/25/2017
(DATE)

1. Goods or Services (detailed description): Starinet Solutions Inc.
Purchase Citrix VDI infrastructure

2. Amount to be Awarded: \$ 67,476.45

- Encumber Total Award
- Encumber by Supplemental Release

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

4. **Account Number to be Charged: 002-054-9008-2-5022108 E903 50%
003-0-43-8015-2-5022108

5. Contract Period (if applicable): _____

6. Date to be Awarded: November 14, 2017

7. Recommended Vendor and Address: Starinet Solutions Inc
PO Box 313
Farmingdale NJ 07727

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
State Contract

Type of Contract: State National Regional County

Vendor's Cooperative Contract # A40294

9. Evaluation Performed by: IS Division Staff

10. Approved by: [Signature]

11. Attachments:

- Awarding Proposal
- Other: _____

• Send copies to:
Purchasing Department
Business Administration

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



QUOTE

QUOTE NUMBER:
Q092917C

DATE:
9/29/2017

CLIENT:
City of Vineland
Third Floor East
640 E Wood Street
Vineland, NJ 08360

Quantity	Item	Unit Price	Extended Price
SOLUTION: Tintri T5040 17TB			
	Tintri State Contract Number: 40294		
1	T5040 Array Base Software License 17TB SSD	\$ 60,041.45	\$ 60,041.45
1	On-Site System Installation	Included	Included
2	Option Dual Port 10GBE SFP+ SR NIC	Included	Included
2	Tintri 6FT NA Power Cord 15AMPS	Included	Included
2	Option, Dual Port Copper 1GBE NIC	Included	Included
1	Tintri Platinum Hardware Support 1 Year	\$ 7,185.00	\$ 7,185.00
1	Tintri Shipping Fee	\$ 250.00	\$ 250.00
	NJ Sales Tax Applies		
TERMS:			
	Full payment due NET 30 upon receipt of invoice by company check.		
	Unpaid balances past 30 days will be assessed finance charges of 1.25% per month. Customer is responsible for all fees if unpaid invoices are sent to Collections.		
	Hardware comes with manufacturer's warranty only.		
	Quote is valid for the current month.		
THIS IS NOT A BILL			
		TOTAL	\$ 67,476.45

Your signature ensures acceptance of services and terms:

(Printed Customer Name)

(Title)

(Customer Signature)

(Date)

Return Signed Quote and/or Purchase Order to: Nick Berardi - nickb@starnetsolutions.com

Mailing Address:
StarNet Solutions, Inc.
PO Box 313
Farmingdale NJ 07727

Star. Power.

SN Internal Use: I: LM / C: LM / S: LM