

RESOLUTION NO. 2017- 494

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, CONVERGEONE, EATONTOWN, NJ, FOR THE PURCHASE OF NETWORK INFRASTRUCTURE EQUIPMENT FOR THE INFORMATION SYSTEMS DIVISION, IN AN AMOUNT NOT TO EXCEED \$44,035.00.

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 Network Infrastructure Equipment for the Information Systems Division, 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 ConvergeOne, Eatontown, NJ, (A87722) based upon the proposal received, in an amount not to exceed \$44,035.00; 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 Network Infrastructure Equipment for the Information Systems Division, 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 ConvergeOne, Eatontown, NJ, based upon the proposal received, for the Purchase of Network Infrastructure Equipment for the Information Systems Division, in an amount not to exceed \$44,035.00.

Adopted:

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President of Council

ATTEST:

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City Clerk

## AWARD STATE CONTRACT RESOLUTION REQUEST

**From:** Miguel A. Mercado, Purchasing Agent

**To:** Business Administration

**Date of Request:** November 13, 2017

**City Council Meeting Date:** November 28, 2017

**Title:** Network Infrastructure Equipment and Maintenance

**Competitive Process:** State Contract M-7000 Data Communications Equipment

**Contract Period:** April 16, 2016 to May 31, 2019 – Solicitation #23681

**Resolution Request:**

This is a request to award the Purchase of Network Infrastructure Equipment and Maintenance at a cost of \$44,035.00 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: A87722

The vendor is: ConvergeOne  
246 Industrial Way West  
Eatontown, NJ 07724

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)  
11/3/2017**

\_\_\_\_\_  
(DATE)

1. Goods or Services (detailed description): Network Infrastructure equipment and maintenance

2. Amount to be Awarded: \$ 44,035.00

- Encumber Total Award  
 Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: 5023017

5. Contract Period (if applicable): Ends 12/28/2018

6. Date to be Awarded: Immediate

7. Recommended Vendor and Address: ConvergeOne  
246 Industrial Way West  
Eatontown, N.J. 07724

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

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract #WSCA NJ State Contract #87722  
9. Evaluation Performed by: IS Division Staff

10. Approved by: Victor B. Terenik, Jr

11. Attachments:

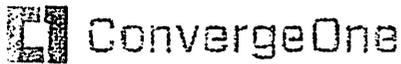
- Awarding Proposal  
 Other: Quote

- Send copies to:  
Purchasing Department  
Business Administration

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

M-7000 Data Communications  
Equipment

4/16/16 to 5/31/19  
Solicitation 23081

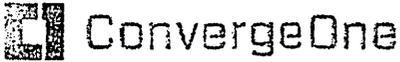


VCP Customer: Yes  
VCP ID #: 0009999991  
Master Maintenance Agreement #: MPSS1629

Date: 10/27/2017  
Page #: 2 of 2  
Document #: OP-000319297  
SO-000332670  
Solution Name: Extreme Summit Switches  
Customer: CITY OF VINELAND

## Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
<b>ExtremeWorks Support</b>						
1	MISC	97000-16704 EW TAC &		1	\$270.00	\$270.00
2	97004-17310	EW NBD AHR 17310		2	\$1,525.00	\$3,050.00
3	97000-17131	EXTREMEWORKS SOFTWARE & TAC FOR P/N 17131		2	\$325.00	\$650.00
<b>Extreme Networks Hardware</b>						
4	10099	POWER CORD 13A, USA, NEMA 5-15 IEC320		2	\$15.00	\$30.00
5	10951	715W AC POWER SUPPLY MODULE - FRONT TO BACK AIRFLOW		2	\$537.00	\$1,074.00
6	10945	FRONT-TO-BACK AIRFLOW FAN MODULE FOR SUMMIT X460-		1	\$177.00	\$177.00
7	16704	X460 G2 48P 10GE4 BASE		1	\$4,860.00	\$4,860.00
8	17131	SUMMIT X670 SERIES CORE LICENSE		2	\$3,597.00	\$7,194.00
9	10311	QSFP+ PASSIVE COPPER CABLE 0.5M		2	\$150.00	\$300.00
10	10061	POWER CORD - STRAIGHT		4	\$9.00	\$36.00
11	10925	SUMMIT 550W AC PSU FB 550W AC POWER SUPPLY MODULE		4	\$357.00	\$1,428.00
12	17111	SUMMIT X670 FAN MODULE FB		6	\$297.00	\$1,782.00
13	17310	48 10GBASE-X SFP+ AND 4 40GBASE-X QSFP+		2	\$11,592.00	\$23,184.00



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## Solution Summary

### Extreme Summit Switches

<b>Customer:</b> CITY OF VINELAND  <b>Ship To Address:</b> , <b>Bill To Address:</b> 640 E Wood St Attn: Information Systems , P.O.BOX 1508 VINELAND, NJ 08362-1508  <b>Customer ID:</b> CITVIN0001 <b>Customer PO:</b>	<b>Primary Contact:</b> Victor Terenik <b>Email:</b> vterenik@vinelandcity.org <b>Phone:</b> (856) 794-4000 ext:4692  <b>National Account Manager:</b> Debra Mullen <b>NAM Email:</b> dmullen@convergeone.com <b>NAM Phone:</b> (732) 410-2265
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Solution Summary	Current Due	Total Project
Hardware	\$40,335.00	\$40,335.00
Maintenance		
EXTREME Maintenance	\$3,700.00	\$3,700.00
<b>Project Subtotal</b>	<b>\$44,035.00</b>	<b>\$44,035.00</b>
Estimated Tax	NOT INCLUDED	
Estimated Freight	\$0.00	
<b>Project Total</b>	<b>\$44,035.00</b>	<b>\$44,035.00</b>

This Solution Summary summarizes the Document(s) that are attached hereto and such Document(s) are incorporated into this Solution Summary by this reference. Customer's signature on this Solution Summary (or Customer's issuance of a purchase order in connection with this Solution Summary) shall represent Customer's agreement with each attached Document and acknowledgement that the attached Document(s) are represented accurately by this Solution Summary. Each Document is governed by that certain agreement as stated within that individual Document. Professional Services not specifically itemized are not provided.

The pricing on this Summary page is valid for thirty (30) days. All prices are subject to change without notice.

This order is a configured order and/or contains software.

**Special Comment to Solution Summary:**

WSCA NJ State Contract 87722

ACCEPTED BY:

BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_ SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_  
 TITLE: \_\_\_\_\_ TITLE: \_\_\_\_\_