RESOLUTION NO. 2013 - 352

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO DLT SOLUTIONS, HERNDON, VA, IN CONNECTION WITH ANNUAL SUPPORT/SUBSCRIPTION RENEWAL FOR AUTODESK 2014 SOFTWARE PRODUCTS.

WHEREAS, there exists a need for Annual Support/Subscription renewal for AutoDesk Software: AutoCAD 2014, Autodesk Infrastructure Design Suite Premium 2014 and Autodesk Infrastructure Design Standard 2014 (formerly: AutoCAD Raster, AutoCAD Civil 3D, AutoCAD Map 3D) being utilized by City Engineering & Electric Utility Distribution; and

WHEREAS, the City of Vineland has a need to acquire such service as a Non-Fair and Open Contract pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of said services will exceed \$17,500.00; and

WHEREAS, the Director of Information Services has recommended that a contract be awarded to DLT Solutions, Herndon, VA, in an amount not to exceed \$21,670.32 for Annual Support/Subscription renewal for AutoDesk 2014 Software Products for the period August 16, 2013 through August 15, 2014; and

WHEREAS, DLT Solutions has completed and submitted a Business Entity Disclosure Certification and the Political Contribution Disclosure Form for Non-Fair and Open Contract which certifies that DLT Solutions has not made any reportable contributions to a political or candidate committee in the City of Vineland in the previous one year and that the contract will prohibit DLT Solutions from making any reportable contributions through the term of the contract to a political or candidate committee in the City of Vineland; and

WHEREAS, the availability of funds for said contract to be awarded herein have been certified by the City Comptroller; 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:

- 1. This contract is awarded without competitive bidding in accordance with 40A:5(dd) of the Local Public Contracts Law for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or to acquire or update non-proprietary software.
- 2. The Purchasing Agent be and the same is hereby authorized to issue contract to DLT Solutions, Herndon, VA, in an amount not to exceed \$21,670.32 for Annual Support/Subscription renewal for AutoDesk 2014 Software Products for the period August 16, 2013 through August 15, 2014.
- 3. The Business Disclosure Entity Certification, the Political Contribution Disclosure Form and the Determination of Value be placed on file with this Resolution.
- 4. Notice of this action shall be printed once in the Daily Journal.

Adopted:

President of Council

ATTEST:

City Clerk

CITY OF VINELAND

August 6, 2013

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Roxanne Tosto, Comptroller of the City of Vineland, do hereby certify, to the best of my knowledge and belief, that there now exists adequate funds to award a contract to DLT Solutions, Herndon, VA, in an amount not to exceed \$20,539.72 for Annual Support/Subscription renewal for AutoDesk 2014 Software Products for the period August 16, 2013 through August 15, 2014. Such funds for said contract are available in the C.Y. 2013 Budget of the City of Vineland.

Roxanne Tosto City Comptroller

Susan Baldosaro Principal Accountant

Joseph Isabella Director of Municipal Utilities

Michael Lawler Superintendent of Water Utility

Account No(s): 001-0-12-11-1104-0-5023016 -\$7,280.60 002-0-54-90-9007-2-5023016, E903 -\$7,280.60 003-0-43-80-8014-2-5023016 -\$1,617.92 022-0-00-00000-2-7511400, E391 -\$5,491.20

Check one & initial:

Encumber

Supplement

NOTICE OF CONTRACT AWARDED

The City of Vineland has awarded a contract without competitive bidding as a Professional Service pursuant to N.J.S.A. 40A:11-5(1)(a) and as a Non-Fair and Open process, pursuant to N.J.S.A. 19:44A-20.5. This contract and the resolution authorizing it, Resolution No.______, are available for public inspection in the office of the City Clerk.

Awarded to: DLT Solutions, Herndon, VA

- Services: Annual Support/Subscription renewal for AutoDesk 2014 Software Products for the period August 16, 2013 through August 15, 2014.
- Cost: Not to exceed \$21,670.32

BY ORDER OF THE CITY COUNCIL OF

CITY OF VINELAND

KEITH PETROSKY, CITY CLERK

di.

	REQUEST FOR RESOLUTI UNDER 40A:1 (PROFESSIONAL SERVICES, EU	ON FOR CONTRACT AWA 1-5 EXCEPTIONS 18, SOFTWARE MAINTENANCE, 1					
		4/13	CITY OF VINELAND BUSINESS ADMIN.				
		(DATE)	Doon Loo Admin.				
1. 5	Service (detailed description): <u>Annual S</u> Autodesk 2014 Software products	Support/Subscription renewal for					
2.	Amount to be Awarded: $\underline{\$}$ 21,670.3						
	 Encumber Total Award Encumber by Supplemental F 	Release					
3.	Amount Budgeted: <u>\$21,670.32</u>						
4.	Budgeted: By Ordinance No Or Grant: Title & Year						
5.	**Account Number to be Charged:	See below - multiple accounts					
6.	Contract Period: 8/16/13 - 8/15/14		· · · · · · · · · · · · · · · · · · ·				
7.	Date To Be Awarded:8/13/13						
8.	Recommended Vendor and Address:	DLT Solutions 13861 Sunrise Va	alley Dr				
		Suite 400 Herndon, VA 20171					
9.	Justification for Vendor Recommenda Master Government Reseller	ation:(attach additional information for Co	uncil review)				
	Non-Fair & Open (Pay-to-Play of Fair & Open: How was RFP ad		7/25/13 Decond requise				
10.	Evaluation Performed by:		Master Hoverement				
11.	Approved by:		Will burg up when Menuel				
12.	Attachments:	Account No.	A MIBLINT 1 7280.60				
	Awarding Proposal Other:	003-0-43-80-2014-2-5023616	9 1620060 903 4 7280.60 9 1617.92 391 \$ 5491.20				
• ** T£	Send copies to: Purchasing Division Business Administration more then one account # provide	brook down					
** If more than one account #, provide break down							

N:/agendas/sample/RFP evaluation

Go Back to Agenda



Price Quotation

Quote: 4299942 Reference: 898579 Date: 07/11/2013 Expires: 08/10/2013

To: Vince Strozyk Vineland City of (NJ) 640 E WOOD ST **3RD FLOOR EAST** VINELAND, NJ 08360 From: Jamie Jones **DLT** Solutions 13861 Sunrise Valley Drive Suite 400 Herndon, VA 20171

Phone: (856) 794-4000 Fax: Email: vstrozyk@vinelandcity.org Phone: (703) 708-9114 Fax: (866) 708-6705 Email: jamie.jones@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1 2	9701-0127NRG1	GSA	2	\$612.77	\$1,225.54
	Autodesk AutoCAD 2014 Subscription and Advanced Support Renewal - 1 Year Contract: 339-44822590 Exp: 08/15/2013 PoP: 8/16/2013 through 8/15/2014				
2	9701-8802NRG1	GSA	1.0	\$1,372.80	\$13,728.00
	Autodesk Infrastructure Design Suite Premium 2014 Subscription and Advanced Support Renewal - 1 Year Contract: 339-44822590 Exp: 08/15/2013 PoP: 8/16/2013 through 8/15/2014				
3	9701-8812NRG1	GSA.	7	\$959.54	\$6,716.78
	Autodesk Infrastructure Design Suite Standard 2014 Subscription and Advanced Support Renewal - 1 Year Contract: 339-44822590 Exp: 08/15/2013 PoP: 8/16/2013 through 8/15/2014				

Sent on behalf of Microdesk, Inc.

Total:

GSA Schedule Data: Contract #: GS-35F-4543G Contract Category: Schedule 70 Contract Term: 04/01/1997-03/31/2017 DUNS #: 78-646-8199 Federal ID #: 54-1599882 CAGE Code: 0S0H9 FOB: Destination Terms: Net 30 (On Approved Credit) DLT accepts VISA/MC/AMEX Ship Via: Fedex Ground/UPS

\$21,670.32



7/16/13 O.K. pur George P. Page 1 of 2