

RESOLUTION NO. 2018-437

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE SONICWALL FIREWALL UPGRADE, INCLUDING MAINTENANCE, IN AN AMOUNT NOT TO EXCEED \$37,067.31.

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 Sonicwall Firewall Upgrade, including Maintenance, 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, (A88796) for the contract period of three (3) years beginning from date of implementation based upon the proposal received, in an amount not to exceed \$37,067.31; 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 Sonicwall Firewall Upgrade, including Maintenance, 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, for the Sonicwall Firewall Upgrade, including Maintenance, for the contract period of three (3) years beginning from date of implementation, in an amount not to exceed \$37,067.31.

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)



10-26-2018
(DATE)

1. Goods or Services (detailed description): Sonicwall Firewall Upgraded, Including Maintenance

2. Amount to be Awarded: \$ 37,067.31

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 80120140114253017 \$16,680.29
80555502900853017 \$16,680.29 80755502801553017 \$3,706.73

5. Contract Period (if applicable): 3 Years - from date of implementation

6. Date to be Awarded: November 27, 2018

7. Recommended Vendor and Address: Dell One Dell Way RR1 MS17
Round Rock, TX 78682384

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
State Contract A88796 / WN23AGW

Type of Contract: State National Regional County

Vendor's Cooperative Contract # A88796 / WN23AGW

9. Evaluation Performed by: IS Division

10. Approved by: [Signature]

11. Attachments:
 Awarding Proposal
 Other: Quote # 3000030089428.2 Quote to be refreshed week of 11/27/2018

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

BW

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

Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,
Brandon Bell

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

Shipping Group 1

Shipping Contact:	Shipping phone:	Shipping via:	Shipping Address:
INFORMATION SYSTEMS	(856) 794-4000	Standard Delivery	3RD FL EAST 640 E WOOD ST VINELAND NJ 08360-3722 US

SKU	Description	Qty	Unit Price	Subtotal
	CS-VINELAND NEW JERSEY-3YR CGS S BUNDLE FOR NSA 6600 LICS	1	\$14,520.63	\$14,520.63
	Estimated delivery date: Nov. 9, 2018			
	Contract No: WN23AGW			
	Customer Agreement No: MNWNC-108/89967			

AA383320	CS-VINELAND NEW JERSEY-3YR CGS S BUNDLE FOR NSA 6600 LICS	1	-	-
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SKU	Description	Qty	Unit Price	Subtotal
	CS-VINELAND NEW JERSEY-UPG 3YR SNWL 2650 SEC RD ADV PERP EDN	6	\$3,757.78	\$22,546.68
	Estimated delivery date: Nov. 9, 2018			
	Contract No: WN23AGW			
	Customer Agreement No: MNWNC-108/89967			

AA383321	CS-VINELAND NEW JERSEY-UPG 3YR SNWL 2650 SEC RD ADV PERP EDN	6	-	-
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Subtotal:	\$37,067.31
Shipping:	\$0.00
Environmental Fees:	\$0.00
Estimated Tax:	\$0.00
Total:	\$37,067.31



A quote for your consideration!

Total: \$37,067.31

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Quote number: 3000030089428.2	Quote date: Oct. 26, 2018	Quote expiration: Nov. 25, 2018
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Company name: CITY OF VINELAND	Customer number: 4020937	Phone: (856) 794-4040
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Sales rep information: Brandon Bell Brandon_Bell@Dell.com (800) 456-3355 Ext: 5131527	Billing Information: CITY OF VINELAND ACCOUNTS PAYABLE 640 E WOOD ST, PO BOX 1508 VINELAND NJ 08360-3722 US (856) 794-4040
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Pricing Summary

Item	Qty	Unit Price	Subtotal
CS-VINELAND NEW JERSEY-3YR CGS S BUNDLE FOR NSA 6600 LICS	1	\$14,520.63	\$14,520.63
CS-VINELAND NEW JERSEY-UPG 3YR SNWL 2650 SEC RD ADV PERP EDN	6	\$3,757.78	\$22,546.68
		Subtotal:	\$37,067.31
		Shipping:	\$0.00
		Environmental Fees:	\$0.00
		Non-Taxable Amount:	\$37,067.31
		Taxable Amount:	\$0.00
		Estimated Tax:	\$0.00
		Total:	\$37,067.31

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.