

RESOLUTION NO. 2019-105

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, WITH REGARD TO THE MICROSOFT ENTERPRISE VOLUME LICENSING AGREEMENT.

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 Information Systems Director has recommended that a contract be issued to a State Contract Vendor with regard to the Enterprise Volume Licensing Agreement (year 1 of the 3 year agreement), 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, (M0003 89850) based upon the proposal received, in an amount not to exceed \$221,344.37 for the period beginning April 1, 2019 through March 31, 2020; 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 Microsoft Enterprise Volume Licensing Agreement, 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, with regard to Microsoft Enterprise Volume Licensing Agreement, in an amount not to exceed \$221,344.37.

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)



2/27/2019  
(DATE)

1. Goods or Services (detailed description): Microsoft Enterprise Volume License Agreement

2. Amount to be Awarded: \$ 221,344.37

- Encumber Total Award  
 Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: 80120140110423016 \$ 99,604.97  
80555502900853016 E903 \$ 99,604.97      80755502801553016 \$22,134.43

5. Contract Period (if applicable): 4/1/2019 – 3/31/2020      Yr 1 of 3

6. Date to be Awarded: 3/12/2019

7. Recommended Vendor and Address: Dell One Dell Way-MS R2W-20  
Round Rock TX 78682

8. Justification for Vendor Recommendation:(attach add'l information for Council review)  
Quote Attached      3 Year Contract  
\_\_\_\_\_  
\_\_\_\_\_

Type of Contract:    X State     National     Regional     County

Vendor's Cooperative Contract # M0003 89850

9. Evaluation Performed by: IS Division Staff

10. Approved by: \_\_\_\_\_ Victor B. Terenik 

11. Attachments:  
 Awarding Proposal  
 Other: Quote

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

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



Lorri Rowan  
 Inside Account Manager  
 Software Product Specialist  
 P: 512.723.0978  
 lorri.rowan@dell.com

Dell  
 One Dell Way - MS R2W-20  
 Round Rock TX 78682  
[www.Dell.com](http://www.Dell.com)  
 Federal ID # 74-2616805  
 Duns # 121482657

Quote Created: 1.16.2019  
 Quote Expires 2.29.2019  
 Quote #: LAR1161901-M365E3  
 Description: EA 5898448 Renewal M365 E3

NJ State Contract# M0003 89850

**City of Vineland**

Customer #:  
 Attn: Victor Terenik  
 Email: [vterenik@vinelandcity.org](mailto:vterenik@vinelandcity.org)

Line	PRODUCT DESCRIPTION	Term	ITEM #	QTY	S/UNIT	EXTENDED Price
1	M365 E3 FromSA GCC ShrdSvr ALNG SubsVL MVL PerUsr	4/1/2019 TO 3/31/2020	AAA-11984	526	\$269.88	\$141,956.88
2	CISSteDCCore ALNG SA MVL 16Lic CoreLic	4/1/2019 TO 3/31/2020	9GS-00130	43	\$1308.03	\$56,245.29
3	Prjct Std ALNG SA MVL	4/1/2019 TO 3/31/2020	076-01912	4	\$114.98	\$459.92
4	PrjctPro ALNG SA MVL w1PrjctSvrCAL	4/1/2019 TO 3/31/2020	H30-00238	3	\$189.56	\$568.68
5	SQLSvrEntCore ALNG SA MVL 2Lic CoreLic	4/1/2019 TO 3/31/2020	7JQ-00343	10	\$2211.36	\$22,113.60
6	AzureMntryCmmtmntG ShrdSvr ALNG SubsVL MVL Commit Provision	4/1/2019 TO 3/31/2020	JSU-00004	1	\$0.00	\$0.00
	Year 1 - DUE UPON EA RNWL SIGNING (MARCH 2019)					\$221,344.37
	Year 2 - APPROX. ANNUAL PAYMENT DUE AT ANNIVERSARY (MARCH 2020)					\$221,344.37
	Year 3 - APPROX. ANNUAL PAYMENT DUE AT ANNIVERSARY (MARCH 2021)					\$221,344.37
					<b>3 Year Total Price:</b>	<b>\$664,033.11</b>

Notes: Price is subject to change if PO and signed EA aren't received by 3/18/2019