

RESOLUTION NO. 2021- 607

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SHI INTERNATIONAL CORP., SOMERSET, NJ, FOR THE WATER UTILITY CARTEGRAPH SYSTEM YEARLY LICENSE AND MAINTENANCE RENEWAL, IN THE AMOUNT OF \$24,638.26.

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 Water Utility Cartegraph System Yearly License and Maintenance Renewal, for the contract period of January 4, 2022 through January 3, 2023, 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 contract be awarded to SHI International Corp., Somerset, NJ, (CK04) based upon the proposal received, in an amount of \$24,638.26; 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 SHI International Corp., Somerset, NJ, (CK04) 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 SHI International Corp., Somerset, NJ, based upon the proposal received, for the Water Utility Cartegraph System Yearly License and Maintenance Renewal, for the contract period of January 4, 2022 through January 3, 2023, in an amount of \$24,638.26.

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)**

11-30-2021

(DATE)

1. Goods or Services (detailed description): Water Utility Cartegraph System Yearly Lincense and Maintenance Renewal

2. Amount to be Awarded: \$ \$24,638.26

- Encumber Total Award
 Encumber by Supplemental Release



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

4. **Account Number to be Charged: 1-07-55-512-8006-52000-W391-3

5. Contract Period (if applicable): 1-4-21 to 1-3-22

6. Date to be Awarded: 12-14-21

7. Recommended Vendor and Address: Shi 290Davidson Ave Somerset NJ 08873

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Sate Contract Vendor---Contract # CK04

Type of Contract: State National Regional County

Vendor's Cooperative Contract # CK04

9. Evaluation Performed by: Sharon Lillie

10. Approved by: John Lillie

11. Attachments:

- Awarding Proposal
 Other: _____

• Send copies to:
Purchasing Department
Business Administration



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



Pricing Proposal
Quotation #: 21215121
Created On: 11/2/2021
Valid Until: 1/28/2022

NJ CITY OF VINELAND

Sharon Lillie
330 E. Walnut Road
VINELAND, NJ 08360
United States
Phone: (856) 794-4000
Fax:
Email: slillie@vinelandcity.org

Inside Account Manager

Michael Santos
290 Davidson Avenue
Somerset, NJ 08873
Phone: 732-564-8275
Fax:
Email: michael_santos@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 OMS Plus Cartegraph - Part#: Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 Coverage Term: 1/4/2022 – 1/3/2023	1	\$6,553.89	\$6,553.89
2 Integration Toolkit (option) Cartegraph - Part#: Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 Coverage Term: 1/4/2022 – 1/3/2023	1	\$562.07	\$562.07
3 Asset Builder (option) Cartegraph - Part#: Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 Coverage Term: 1/4/2022 – 1/3/2023	1	\$562.07	\$562.07
4 Water Distribution Domain Cartegraph - Part#: Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 Coverage Term: 1/4/2022 – 1/3/2023	1	\$2,529.83	\$2,529.83
5 Water Treatment Plant Domain Cartegraph - Part#: Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 Coverage Term: 1/4/2022 – 1/3/2023	1	\$2,529.83	\$2,529.83
6 OMS User Cartegraph - Part#: Contract Name: New Jersey Cooperative Purchasing Alliance	1	\$9,726.80	\$9,726.80

Contract #: CK04
Subcontract #: 19-34
Coverage Term: 1/4/2022 – 1/3/2023
Note: Quantity 24

7	OMS Hosting Option (Offline Backups) Cartegraph - Part#: Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 Coverage Term: 1/4/2022 – 1/3/2023	2	\$267.65	\$535.30
8	Systems Integration Subscription Cartegraph - Part#: Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 Coverage Term: 1/4/2022 – 1/3/2023	1	\$1,638.47	\$1,638.47
			Total	\$24,638.26

Additional Comments

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

Note: The New Jersey Cooperative Purchasing Alliance is a Service of the County of Bergen, County Executive James J. Tedesco III and the Board of Chosen Freeholders.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009848; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.