

RESOLUTION NO. 2022- 425

A RESOLUTION AUTHORIZING A CONTRACT WITH SHI INTERNATIONAL CORP., SOMERSET, NJ FOR THE AUTODESK MAINTENANCE/SUPPORT ANNUAL RENEWAL, IN AN AMOUNT NOT TO EXCEED \$28,040.33, PURSUANT TO A COUNTY COOPERATIVE CONTRACT AGREEMENT UNDER THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE.

WHEREAS, the City of Vineland Information Systems (IS) desires to renew the Autodesk Maintenance/Support services; and

WHEREAS, the City of Vineland is a member of the Bergen County Cooperative Purchasing Program; and

WHEREAS, New Jersey Cooperative Purchasing Alliance, a Service of Bergen County Cooperative Purchasing Program has acted as lead agency and awarded Contract #CK04, BC-BID-22-24 for the Annual Renewal of Autodesk Maintenance/Support; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to renew the Autodesk Maintenance/Support services using the offered County Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by SHI International Corp.;

WHEREAS, the City of Vineland intends through the New Jersey Cooperative Purchasing Alliance, under Contract #CK04, BC-BID-22-24, for the Annual Renewal of Autodesk Maintenance/Support, for the contract period of October 16, 2022 through October 15, 2023 from SHI International Corp., Somerset, NJ, for an amount not to exceed \$28,040.33, as listed in the Quotation, dated September 21, 2022, made available through the New Jersey Cooperative Purchasing Alliance, Bergen County Cooperative.

WHEREAS the Information Systems Director and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the County Cooperative Pricing through New Jersey Cooperative Purchasing Alliance, Bergen County Cooperative for this procurement;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered County Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such services is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase 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, that the Purchasing Agent is authorized to prepare a purchase order for the Annual Renewal of Autodesk Maintenance/Support, for the contract period of October 16, 2022 through October 15, 2023, for an amount not to exceed \$28,040.33.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

Adopted:

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President of Council

ATTEST:

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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)**

9/23/22  
(DATE)

1. Goods or Services (detailed description): Autodesk Maintenance/Support Renewal  
2023

2. Amount to be Awarded: \$28,040.33

- Encumber Total Award  
 Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: 2-05-55-502-9008-53016 E903 \$12,618.15  
2-07-55-502-8015-53016 \$2,804.03 2-01-20-140-1104-23016 \$12,618.15

5. Contract Period (if applicable): 10/16/2022 to 10/15/2023

6. Date to be Awarded: 10/11/22

7. Recommended Vendor and Address: SHI International Corp., 290 Davidson Ave.  
Suite 101 Somerset, NJ 08873

8. Justification for Vendor Recommendation:(attach add'l information for Council review)  
Quote #22538814

Type of Contract:  State  National  Regional  County Bergen City

Vendor's Cooperative Contract # CK04 expires 10-15-23

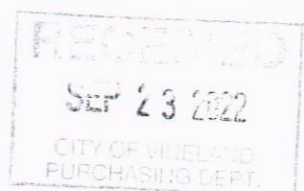
9. Evaluation Performed by: IS Division

10. Approved by:  9/23/22  
Date

11. Attachments:  
 Awarding Proposal  
 Other: Quote

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

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



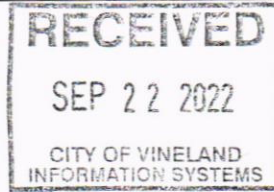


Pricing Proposal  
 Quotation #: 22538814  
 Created On: Sep-21-2022  
 Valid Until: Oct-31-2022

**NJ-City of Vineland**

**Inside Account Manager**

**Jeanette Rodriguez**  
 Phone: (856) 794-4000 Ext. 4072  
 Fax: (856) 405-4602  
 Email: jeanetterodriguez@vinelandcity.org



**Kayla Heinly**  
 290 Davidson Ave.  
 Somerset, NJ 08873  
 Phone: 732-868-8915  
 Fax:  
 Email: Kayla\_Heinly@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Architecture Engineering & Construction Collection Government Multi-user Annual Subscription Renewal Autodesk - Part#: 02HI1-00N128-L937 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24 Coverage Term: Oct-16-2022 – Oct-15-2023 <b>Note:</b> Contract number: 110002350018	1	\$4,138.71	\$4,138.71
2 Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From Maintenance (Switched between May 2019 - May 2020 and Ongoing) Autodesk - Part#: 02HI1-009608-L819 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24 Coverage Term: Oct-16-2022 – Oct-15-2023 <b>Note:</b> Contract number: 110002350018	4	\$1,257.98	\$5,031.92
3 Architecture Engineering & Construction Collection Government Multi-user Annual Subscription Renewal Switched From Maintenance (Switched between May 2019 - May 2020 and Ongoing) Autodesk - Part#: 02HI1-00N278-L360 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24 Coverage Term: Oct-16-2022 – Oct-15-2023 <b>Note:</b> Contract number: 110002350018	15	\$1,257.98	\$18,869.70
4 Docs for AEC Collection Commercial Single-user Annual Subscription Renewal Autodesk - Part#: CALM1-001YSS-DOCR Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24 Coverage Term: Oct-16-2022 – Oct-15-2023 <b>Note:</b> Contract number: 110002350018	16	\$0.00	\$0.00
<b>Total</b>			<b>\$28,040.33</b>

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