

RESOLUTION NO. 2023- 55

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 \$30,050.42.

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, 2023 through January 3, 2024, 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 \$30,050.42; 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, 2023 through January 3, 2024, in an amount of \$30,050.42.

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)**

1-19-23

(DATE)

1. Goods or Services (detailed description): Cartegraph Licensing Fee 2023
2. Amount to be Awarded: \$30,050.42
☒ Encumber Total Award
☐ Encumber by Supplemental Release
3. Budgeted: By Ordinance No. Budgeted Amount--\$35,000.00
Or Grant: Title & Year _____
4. **Account Number to be Charged: 3-07-55-502-8006-53075
5. Contract Period (if applicable): 1-4-23 to 1-3-24
6. Date to be Awarded: 2-14-23
7. Recommended Vendor and Address: Shi 290Davidson Ave Somerset NJ 08873
8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Cartegraph Licensing Fee for 2023
Type of Contract: ☒ State ☐ National ☐ Regional ☐ County
Vendor's Cooperative Contract # CK04
9. Evaluation Performed by: Sharon Lillie
10. Approved by: *John Lillie* _____ Date _____
11. Attachments: _____
☐ Awarding Proposal
☒ Other: Scope and Quotation

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

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



Pricing Proposal
Quotation #: 22669549
Created On: 10/24/2022
Valid Until: 11/20/2022

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

Robert LaRue

290 Davidson Ave
Somerset, NJ 08873
Phone: 1-888-744-4084
Fax:
Email: Robert_LaRue@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 OMS Plus Edition OpenGov - Part#: CG-PLS-25-RSL Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24 Coverage Term: 1/4/2023 – 1/3/2024 Note: with 811 Integration	1	\$9,229.16	\$9,229.16
2 OMS Named Users: 1 to 20 User Licenses OpenGov - Part#: CG-USR-20-RSL Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24 Coverage Term: 1/4/2023 – 1/3/2024	20	\$561.10	\$11,222.00
3 OMS Named Users: 21 to 50 User Licenses OpenGov - Part#: CG-USR-50-RSL Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24 Coverage Term: 1/4/2023 – 1/3/2024	7	\$326.86	\$2,288.02
4 Hosting Option: Offline Backups OpenGov - Part#: CG-OBUS-RSL Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24 Coverage Term: 1/4/2023 – 1/3/2024	1	\$544.76	\$544.76
5 OMS Asset Builder OpenGov - Part#: CG-OMSABD-RSL Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24 Coverage Term: 1/4/2023 – 1/3/2024	1	\$615.58	\$615.58
6 OMS Integration Toolkit OpenGov - Part#: CG-OMSAPI-RSL	1	\$615.58	\$615.58

Contract Name: New Jersey Cooperative Purchasing Alliance
Contract #: CK04
Subcontract #: 22-24
Coverage Term: 1/4/2023 – 1/3/2024

7	OMS Water Distribution Domain OpenGov - Part#: CG-WAT-25-RSL Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24 Coverage Term: 1/4/2023 – 1/3/2024	1	\$2,767.66	\$2,767.66
8	OMS Water Treatment Plant Domain OpenGov - Part#: CG-WTP-25-RSL Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24 Coverage Term: 1/4/2023 – 1/3/2024	1	\$2,767.66	\$2,767.66
			Total	\$30,050.42

Additional Comments

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 Commissioners

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

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# 22-3009648; 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.