

RESOLUTION NO. 2023- 310

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL MARKETING LP, PITTSBURGH, PA FOR DELL M365 UNIFIED FUSL GCC USER LICENSES.

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 for Dell M365 Unified FUSL GCC User Licenses to create Microsoft accounts, for a contract period of Eleven (11) months beginning April 2, 2023 to March 31, 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 a contract be awarded to Dell Marketing LP, Pittsburgh, PA, (20-TELE-01510 T3121) based upon the proposal received, in an amount not to exceed \$33,941.00 for a contract period of Eleven (11) months beginning April 2, 2023 to March 31, 2024; 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 Dell M365 Unified FUSL GCC User Licenses 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 Marketing LP, Pittsburgh, PA, based upon the proposal received, for Dell M365 Unified FUSL GCC User Licenses, in an amount not to exceed \$33,941.00, for a contract period of Eleven (11) months beginning April 2, 2023 to March 31, 2024.

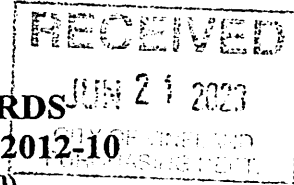
Adopted:

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)**



6/20/23

(DATE)

1. Goods or Services (detailed description): Dell M365 Unified FUSL GCC Subscription Per User - 11 Months

2. Amount to be Awarded: 33,941.00

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 3-01-20-140-1104-23016, 3-05-55-502-9008-53016, 3-07-55-502-8015-53016

5. Contract Period (if applicable): 11 Months 4/1/23 - 3/31/24

6. Date to be Awarded: 6/28/23

7. Recommended Vendor and Address: Dell Marketing LP

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Quote #EA9172564-100

Type of Contract: State National Regional County

Vendor's Cooperative Contract # 20-TELE-01510 T3121 expired 5/24/2024

9. Evaluation Performed by: IS Division Staff

10. Approved by:  6/20/2023
Date

11. Attachments:
 Awarding Proposal
 Other: Quote Amount

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

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



R2303728

Customer: City of Vineland, NJ

Date:	4/26/2023
Dell Quote #	EA9172564-100
Exp Date:	5/31/2023
Contract 20-TELE-01510	T3121
13-M0003-MSFT02	Tier 1

Qty	Part#	Part Description	Dell Cost	NJ T3121 Cost	Line Total
100	AAD-34704	M365 G3 Unified FUSL GCC Sub Per User - 11 months	\$340.67	\$ 339.41	\$ 33,941.00
				Total	\$ 33,941.00

This quote adheres OPRA (Open Public Records Act) and the receiving party is permitted to use it for any purpose they see fit.
Quote prepared by: Lorri.Rowan@Dell.com



Notes:
EA 9172564 - additional licenses

C- 45% - \$15,273.45

E- 45% - \$15,273.45

W-10% - \$3,394.10

C #: 3-01-20-140-1104-23016

E #: 3-05-55-502-9008-53016
E930

W #: 3-07-55-502-8015-53016