

RESOLUTION NO. 2024- 51

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO PHILLYCOM, INC., COLLEGEVILLE, PA, FOR EXTREME WORKS SERVICE AND SOFTWARE RENEWAL.

WHEREAS, there exists a need for Extreme Works Service and Software Renewal; and

WHEREAS, the City of Vineland has a need to acquire such service as a Non-Fair and Open Contract pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of said services will exceed \$17,500.00; and

WHEREAS, the Director of Information Services has recommended that a contract be awarded to PhillyCom, Inc., Collegeville, PA, for Extreme Works Service and Software Renewal covering the period December 27, 2023 to December 26, 2024 in an amount not to exceed \$132,308.00; and

WHEREAS, PhillCom, Inc. has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that PhillyCom, Inc. has not made any reportable contributions to a political or candidate committee in the City of Vineland in the previous one year and that the contract will prohibit PhillyCom, Inc. from making any reportable contributions through the term of the contract to a political or candidate committee in the City of Vineland; 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 that:

1. This contract is awarded without competitive bidding in accordance with 40A:11-5(1)(dd) of the Local Public Contracts Law for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or to acquire or update non-proprietary software.
2. The Purchasing Agent be and the same is hereby authorized to issue contract to PhillyCom, Inc., Collegeville, PA, for Extreme Works Service and Software Renewal covering the period December 27, 2023 to December 26, 2024, in an amount not to exceed \$132,308.00.
3. That the Business Disclosure Entity Certification, the Political Contribution Disclosure Form and the Determination of Value be placed on file with the Resolution.
4. Notice of this action shall be printed once in the Daily Journal.

Adopted:

President of Council

ATTEST:

City Clerk

**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS
UNDER 40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**

1/11/2024
(DATE)

1. Service (detailed description): PhillyCom, Inc. Extreme Works Service and Software
Renewal

2. Amount to be Awarded: \$ 132,308.00

- Encumber Total Award
 Encumber by Supplemental Release



3. Amount Budgeted: \$ _____

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

5. **Account Number to be Charged: C-04-00-000-2008-78001

6. Contract Period: 12/27/2024 - 12/26/2024

7. Date To Be Awarded: 2/13/2024

8. Recommended Vendor and Address: PhillyCom, Inc - 130 W. Main Street
STE 144-302, Collegetown, PA 19426

9. Justification for Vendor Recommendation:(attach additional information for Council review)
Annual Extreme Works Service and Software Renewal
See Quote.


- Non-Fair & Open (Pay-to-Play documents required)
 Fair & Open: How was RFP advertised? See attached documents

10. Evaluation Performed by: IS Department

11. Approved by: 

12. Attachments:

- Awarding Proposal
 Other: Quote

- Send copies to:
Purchasing Division 
Business Administration

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



Estimate

PhillyCom, Inc.
 130 West Main Street
 Suite 144-302
 Collegeville, PA 19426

Date	Estimate No.
12/5/23	6818

Client

City Of Vineland
 Att: Ed Darr
 640 E. Wood St.
 Vineland, NJ 08362

Terms	Rep	FOB
Net 30	KEH	DESTINATION

Item	Description	Qty	Each	Total
	SN:04102212121544			
	SN:04102212121563			
	SN:04102212121786			
	SN:04102212121546			
	SN:04102212121592			
	SN:04102212121674			
	SN:04102212121508			
	SN:04102212121681			
	SN:04102212121788			
	SN:04102212121531			
	SN:04102212121561			
	SN:04102212121584			
	SN:04102212121395			
	SN:04102212121468			
	SN:04102212121489			
	SN:04102212121598			
	SN:04102212121472			
	SN:04102211160987			
	SN:04102212121566			
	SN:04102212121787			
	SN:04102212121385			
	SN:04102212121706			
	SN:04102212121777			
	SN:04102212121533			
	SN:04102212121575			
	SN:04102212121579			
	SN:04102212121656			
	SN:04102212121715			
	SN:04102212121353			
	SN:04102212121550			
	SN:04102212121553			
	SN:04102212121568			
	SN:04102212121594			
	SN:04102212121596			
	SN:04102212121714			
	SN:04102212121386			
		Total		

PhillyCom, Inc. Corporate Contact Info:
 Website: www.phillycom.net
 Phone: 1.610.212.4174
 Ordering Email: orderdept@phillycom.net
 Customer Service Email: support@phillycom.net

Signature and Date



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Item	Description	Qty	Each	Total
	SN:04102212121602			
	SN:04102212121670			
	SN:04102212121548			
	SN:04102212121660			
	SN:04102212121712			
	SN:04102209085446			
	SN:04102212121606			
	SN:04102212121397			
	SN:04102212121795			
	SN:04102212121496			
	SN:04102212121555			
	SN:04102212121552			
	SN:04102212121716			
	SN:04102212121570			
	SN:04102212121560			
	SN:04102212121663			
	SN:04102212121700			
	SN:04102212121717			
	SN:04102212121792			
	SN:04102211160979			
	SN:04102211160982			
	SN:04102212121816			
	SN:04102212121822			
	SN:04102212121785			
	SN:04102212121574			
	SN:04102209085454			
	SN:04102212121411			
	SN:04102212121421			
	SN:04102212121525			
	SN:04102212121686			
	SN:04102212121593			
	SN:04102212121417			
	SN:04102212121705			
	SN:04102212121860			
		Total		

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	SN:04102212121418 SN:04102212121549 SN:04102212121605 SN:04102212121583 SN:04102212121659 SN:04102212121719 SN:04102212121559 SN:04102212121601 SN:04102212121732 SN:04102212121739 SN:04102212121783 SN:04102212121350 SN:04102212121599 SN:04102212121676 TERM: DECEMBER 29, 2023 - DECEMBER 26, 2024			
97000-AP460C-FCC	EW TAC & OS AP460C-FCC SN:24602303130291 SN:24602303130283 TERM: MARCH 30, 2024 - DECEMBER 26, 2024	2	19.00	38.00T
97004-16173	EW NBD AHR 16173 SN:1917N-47525 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	1	235.00	235.00T
97004-16179	EW NBD AHR 16179 SN:2009G-00225 SN:2016G-00371 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	2	498.00	996.00T
97004-16531	EW NBD AHR 16531 SN:1942G-00183 SN:1942G-00155 SN:1925G-00264 SN:1922G-02245 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	4	156.00	624.00T
Total				

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97004-16704	EW NBD AHR 16704 SN:1730N-42879 SN:1730N-42880 SN:1730N-42882 SN:1730N-42721 SN:1730N-42897 SN:1730N-42842 SN:1730N-42883 SN:1824N-41405 SN:1934N-42262 SN:1730N-42907 SN:1914N-45564 SN:1914N-45545 SN:1730N-42906 SN:1730N-42878 SN:1730N-42898 SN:1730N-42874 SN:1824N-41399 SN:1824N-41402 SN:1824N-41430 SN:1730N-42866 SN:1824N-41411 SN:1824N-41413 SN:1730N-42868 SN:1730N-42902 SN:1730N-42877 SN:1730N-42872 SN:1730N-42876 SN:1730N-42895 SN:1822N-47176 SN:1934N-42287 SN:1934N-42281 SN:1730N-42861 SN:1730N-42865 SN:1914N-45535	54	571.00	30,834.00T
		Total		

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97004-16713	SN:1914N-45544 SN:1914N-45494 SN:1914N-45538 SN:1914N-45537 SN:1914N-45492 SN:2030N-40081 SN:1730N-42881 SN:1934N-42290 SN:1824N-41396 SN:1934N-42278 SN:1824N-41401 SN:1824N-41397 SN:1824N-41398 SN:1730N-42896 SN:1934N-42280 SN:1914N-45473 SN:1850N-40131 SN:1730N-42899 SN:1730N-42900 SN:1730N-43022 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024 EW NBD AHR 16713 SN:1732G-00304 SN:1732G-00316 SN:1732G-00317 SN:1732G-00157 SN:1733G-01028 SN:1738G-00068 SN:1732G-00148 SN:1732G-00301 SN:1732G-00302 SN:1732G-00319 SN:1732G-00306 SN:2051G-01535 SN:1832G-00002	51	40.00	2,040.00T
Total				

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	SN:1732G-00303			
	SN:1733G-01022			
	SN:1732G-00310			
	SN:1738G-00254			
	SN:1826G-00006			
	SN:1813G-00383			
	SN:1738G-00255			
	SN:1732G-00313			
	SN:1738G-00256			
	SN:1720G-00326			
	SN:1826G-00004			
	SN:1738G-00079			
	SN:1738G-00090			
	SN:1732G-00308			
	SN:1732G-00312			
	SN:1738G-00252			
	SN:1738G-00245			
	SN:1732G-00314			
	SN:1832G-00025			
	SN:1738G-00077			
	SN:1732G-00307			
	SN:1732G-00311			
	SN:1732G-00309			
	SN:1826G-00001			
	SN:1826G-00005			
	SN:1732G-00315			
	SN:1732G-00318			
	SN:1732G-00320			
	SN:1837G-01677			
	SN:1832G-00024			
	SN:1832G-00029			
	SN:1732G-00305			
	SN:1837G-01667			
	SN:1837G-01670			
	SN:1837G-01673			
	SN:1837G-01675			
		Total		

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Item	Description	Qty	Each	Total
97004-16719	SN:1837G-01680 SN:1738G-00071 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024 EW NBD AHR - 16719 SN:1516N-42636 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	1	419.00	419.00T
97004-16804	EW NBD AHR 16804 SN:2307T-10496 SN:2311T-10094 SN:2307T-10493 SN:2307T-10495 SN:2311T-10197 SN:2311T-10097 SN:2307T-10494 TERM: SEPTEMBER 5, 2024 - DECEMBER 26, 2024	7	59.00	413.00T
97004-17101	EW NBD AHR Summit 17101 SN:1822N-40718 SN:1631N-44957 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	2	1,922.00	3,844.00T
97004-17122	EW NBD AHR Summit 17122 SN:1801N-41664 SN:1625N-41123 SN:1509N-41054 SN:1625N-41113 SN:1625N-41115 SN:1630N-40018 SN:1630N-40025 SN:1509N-41070 SN:1630N-40021 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	9	237.00	2,133.00T
97004-17200	EW NBD AHR -17200	7	3,022.00	21,154.00T
Total				

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	SN:1521N-41681 SN:1525N-46933 SN:1635N-40668 SN:1526N-40083 SN:1525N-46936 SN:1507N-40512 SN:1638N-41758 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024			
97004-17201	EW NBD AHR Summit 17201 SN:1649E-03971 SN:1649E-03977 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	2	3,023.00	6,046.00T
97004-17310	EW NBD AHR 17310 SN:1743N-42201 SN:1741N-42669 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	2	1,816.00	3,632.00T
97004-17360	EW NBD AHR 17360 SN:1923G-01925 SN:1923G-01951 SN:1923G-01940 SN:1923G-01942 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	4	2,253.00	9,012.00T
97004-5520-48W	EW NBD AHR 5520-48W SN:SB052248G-00150 SN:SB052248G-00171 SN:SB052247G-00590 SN:SB052248G-00142 SN:SB052247G-00823 SN:SB052247G-00654 SN:SB052248G-00257 SN:SB052247G-00547 TERM: MARCH 30, 2024 - DECEMBER 26, 2024	8	415.00	3,320.00T
Total				

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97007-17122	EW 4HR AHR Summit 17122 SN:1350N-43131 SN:1341N-45530 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	2	335.00	670.00T
97007-17200	EW 4HR AHR -17200 SN:1349N-41775 SN:1341N-40277 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	2	4,235.00	8,470.00T
97007-17201	EW 4HR AHR Summit 17201 SN:1342E-01321 SN:1342E-01324 SN:1548E-02215 SN:1548E-02217 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	4	4,235.00	16,940.00T
XIQ-NAC-S-1K-EW	XIQ NAC SW Sub for 1K devices EW 1Y SN:0531-23E4-I8B1-G6C2-B1I8 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	1	1,567.00	1,567.00T
XIQ-NAV-S-C-EW	XIQ Navigator SaaS, EW SaaS Support SN:0531-23C2-J9E4-D3C2-E4B0 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	38	23.00	874.00T
XIQ-NAV-S-C-EW	XIQ Navigator SaaS, EW SaaS Support SN:0906-23E4-B0J9-C2C2-B0J9 TERM: OCTOBER 6, 2024 - DECEMBER 26, 2024	7	5.00	35.00T
XIQ-PIL-S-C-EW	XIQ Pilot SaaS, EW SaaS Support SN:0531-23H7-D3I8-I8E4-C2F5 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	107	60.00	6,420.00T
XIQ-PIL-S-C-EW	XIQ Pilot SaaS, EW SaaS Support SN:0531-23B1-C2C2-B0D3-H7C2	124	68.00	8,432.00T
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	TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024			
97004	ExtrWorks NBD AHR SN:SB082205G-01087 SN:SB082205G-01083 SN:SB082205G-01088 SN:SB082205G-01089 SN:SB082205G-01084 SN:SB082205G-01082 SN:SB082205G-01081 SN:SB082205G-01085 TERM: MARCH 30, 2024 - DECEMBER 26, 2024	8	0.00	0.00T
97004	ExtrWorks NBD AHR SN:1522N-42097 SN:1522N-42095 SN:1522N-42108 SN:1542N-41607 SN:1532N-43354 SN:1522N-41724 SN:1521N-42469 SN:1636N-40547 SN:1636N-40524 SN:1636N-40521 SN:1539N-42690 SN:1532N-43355 SN:1522N-42115 SN:1542N-41671 SN:1539N-42675 SN:1542N-41655 SN:1532N-43358 SN:1539N-42672 SN:1636N-40541 SN:1636N-40532 SN:1636N-40531 TERM: DECEMBER 27, 2023 - DECEMBER 26, 2024	21	0.00	0.00T
		Total		

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97004	ExtrWorks NBD AHR SN:2203M-60321 SN:2203M-60325 SN:2231M-60467 SN:2203M-60326 SN:2203M-60328 SN:2231M-60352 SN:2231M-60469 TERM:SEPTEMBER 5, 2024 - DECEMBER 26, 2024	7	0.00	0.00T
97004	ExtrWorks NBD AHR SN:1338A-41150 TERM:DECEMBER 27, 2023 - DECEMBER 26, 2024	1	0.00	0.00T
97004	ExtrWorks NBD AHR SN:1522W-80106 SN:1533W-80119 SN:1533W-80112 SN:1533W-80120 SN:1638W-80097 SN:1638W-80092 SN:1638W-80100 SN:1638W-80099 SN:1533W-80111 SN:1533W-80061 SN:1522W-80104 SN:1533W-80062 SN:1522W-80008 SN:1522W-80105 TERM:DECEMBER 27, 2023 - DECEMBER 26, 2024	14	0.00	0.00T
97007	ExtrWorks 4hr AHR	4	0.00	0.00T
Total				

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97007	SN:1332W-80038 SN:1332W-80033 SN:1332W-80035 SN:1332W-80032 TERM:DECEMBER 27, 2023 - DECEMBER 26, 2024 ExtrWorks 4hr AHR	2	0.00	0.00T
97007	SN:1337P-00600 SN:1337P-00599 TERM:DECEMBER 27, 2023 - DECEMBER 26, 2024 ExtrWorks 4hr AHR	6	0.00	0.00T
	SN:1325N-47303 SN:1325N-47304 SN:1325N-47295 SN:1325N-47301 SN:1325N-47293 SN:1325N-47297 TERM:DECEMBER 27, 2023 - DECEMBER 26, 2024 Tax Exempt		0.00%	0.00
Total				\$132,308.00

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