

RESOLUTION NO. 2024-225

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, WITH REGARD TO THE MICROSOFT ENTERPRISE VOLUME LICENSE AGREEMENT.

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 with regard to the Enterprise Volume License Agreement (year 3 of the 3 year agreement), 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, Round Rock, TX, (20-TELE-01510) based upon the proposal received, in an amount not to exceed \$345,542.82 for the period beginning April 1, 2024 through March 31, 2025; 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 Microsoft Enterprise Volume License Agreement, 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, Round Rock, TX, based upon the proposal received, with regard to Microsoft Enterprise Volume License Agreement, in an amount not to exceed \$345,542.82.

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)**

(DATE)

1. Goods or Services (detailed description):

2. Amount to be Awarded:

- Encumber Total Award  
 Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged:



5. Contract Period (if applicable):

6. Date to be Awarded:

7. Recommended Vendor and Address:

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

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract #

9. Evaluation Performed by:

10. Approved by:

Date

11. Attachments:

- Awarding Proposal  
 Other: \_\_\_\_\_

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

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



**R2403292**

Customer: **City of Vineland, NJ**

Date:	3/21/2024
Dell Quote #	EA9172564-YR3
Exp Date:	4/30/2024
Contract 20-TELE-01510	T3121
13-M0003-MSFT02	Tier 1

EA 9172564 - 4/1/2024 to 3/31/2025						
Qty	Part#		Part Description	Dell Cost	NJ T3121 Cost	Line Total
526	AAA-11984	3023769	M365 G3 Original FSA GCC Sub Per User	\$314.40	\$ 313.24	\$ 164,764.24
174	AAA-11982	3030372	M365 E3 GCC ShrdSvr ALNG SubsVL MVL PerUsr	\$370.20	\$ 368.80	\$ 64,171.20
700	NYH-00001	3173770	Audio Conferencing Select Dial Out GCC Sub Add-on	\$0.00	\$ -	\$ -
1	J5U-00004	2819281	AzureprepaymentG ShrdSvr ALNG SubsVL MVL Commit Provision	\$0.00	\$ -	\$ -
1	LK9-00003	2936075	Teams Phone Standard GCC Sub Per User	\$71.76	\$ 71.50	\$ 71.50
4	076-01912	2560897	Prjct Std ALNG SA MVL	\$126.60	\$ 126.13	\$ 504.52
3	H30-00238	2560904	PrjctPro ALNG SA MVL w1PrjctSvrCAL	\$207.96	\$ 207.19	\$ 621.57
10	7JQ-00343	2682285	SQLSvrEntCore ALNG SA MVL 2Lic CoreLic	\$2,220.24	\$ 2,212.03	\$ 22,120.30
43	9GS-00130	2950755	CIS Suite Datacenter Core ALng SA 16L	\$1,313.28	\$ 1,308.43	\$ 56,262.49
100	AAD-34704	3047778	M365 G3 Unified FUSL GCC Sub Per User	\$371.64	\$ 370.27	\$ 37,027.00
					<b>Year 3 of 3</b>	<b>\$ 345,542.82</b>

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 Year 3 Annual Installment