

RESOLUTION NO. 2024- 238

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO STARNET SOLUTIONS, INC., FARMINGDALE, NJ, FOR THE ARCSERVE APPLIANCE 9504DR ANNUAL MAINTENANCE RENEWAL, IN AN AMOUNT NOT TO EXCEED \$80,521.84.

WHEREAS, the City of Vineland wishes to renew the annual maintenance contract for the Arcserve Appliance 9504DR; 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 Municipal Director of Information Systems has recommended that a contract be awarded to Starnet Solutions, Inc., Farmingdale, NJ, in an amount not to exceed \$80,521.84, for the contract period beginning July 1, 2024 through June 30, 2025; and

WHEREAS, Starnet Solutions has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that Starnet Solutions 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 Starnet Solutions 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. The Purchasing Agent be and the same is hereby authorized to issue contract to Starnet Solutions, Inc., Farmingdale, NJ for the Arcserve Appliance 9504DR Annual Maintenance Renewal, in an amount not to exceed \$80,521.84, for the contract period beginning July 1, 2024 through June 30, 2025.
2. That the Business Disclosure Entity Certification, the Political Contribution Disclosure Form and the Determination of Value be placed on file with the Resolution.
3. 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)**

05/21/2024

(DATE)

1. Service (detailed description): Arcserve Appliance 9504DR 1 Year Renewal, Platinum Maintenance

2. Amount to be Awarded: \$ 80,521.84

- 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: 4-01-20-140-1104-23016 - \$32,208.74

6. Contract Period: 6/30/2024 - 6/30/2025


7. Date To Be Awarded: 6/11/2024

8. Recommended Vendor and Address: Starnet Solutions, Inc  
90 Main St. Farmingdale, NJ 07727

9. Justification for Vendor Recommendation:(attach additional information for Council review)  
See Quote # Q051424C  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_


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

10. Evaluation Performed by: IS Department

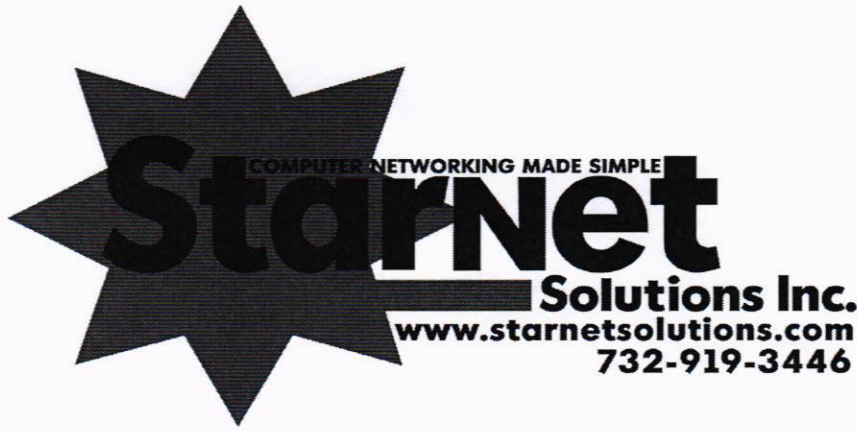
11. Approved by: 

12. Attachments:

<input type="checkbox"/> Awarding Proposal	4-05-55-502-9008-53016 - \$36,234.83
<input checked="" type="checkbox"/> Other: <u>Quote</u>	4-07-55-502-8015-53016 - \$8,052.18
	4-09-55-502-7007-53016 - \$4,026.09

- Send copies to:  
Purchasing Division  
Business Administration 

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



**StarNet Quote**

**QUOTE NUMBER:**  
Q051424C

**DATE:**  
5/14/2024

**CLIENT:**  
City of Vineland  
Information Systems (IS)  
Third Floor East  
640 E Wood Street  
Vineland, NJ 08360

Quantity	Item	Unit Price	Extended Price
<b>SOLUTION: Arcserve 9504DR Renewal for 1 Year</b>			
4	Arcserve Appliance 9504DR 1 Year Renewal, Platinum Maintenance Serial #: GG90S33, GG93S33, GGBWR33 and GGBZR33	\$ 20,130.46	\$ 80,521.84
<b>Current Expiration Date: 6/30/24</b> <b>New Expiration: 6/30/25</b>			
<b>TERMS:</b>			
	Full payment due <b>NET 30</b> upon receipt of invoice by company check. (For your convenience, StarNet accepts credit cards. However, an additional 3.75% convenience fee will be added.)		
	Unpaid balances past 30 days will be assessed finance charges of 1.25% per month. Customer is responsible for all fees if unpaid invoices are sent to Collections.		
	Hardware, software, software licensing includes manufacturer's warranty and/or manufacturer's service contract only.		
	The StarNet return policy is based on manufacturer's and/or distributor's return policy. Some items <b>cannot</b> be returned. Requests for returns must be in writing to StarNet within 10 days of receipt of the item. StarNet will confirm in writing if a return is allowed. "If" returns are allowed, returns are subject to a <b>restocking fee</b> .		
	<b>Late Fee</b> may apply for renewals if renewed after the StarNet quote expiration date or renewal expiration date.		
	<b>Quote Expiration Date: 6/21/24</b>		
<b>THIS IS NOT A BILL</b>			
		<b>TOTAL</b>	<b>\$ 80,521.84</b>

Your signature or submitted purchase order confirms acceptance of the above listed solution and terms. Any hardware, software, software licensing will be ordered upon returning this signed quote or upon submitting a purchase order and are subject to the above return policy.

\_\_\_\_\_  
(Printed Customer Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Customer Signature)

\_\_\_\_\_  
(Date)

**Return Signed Quote and/or Purchase Order to: Jacki Dempsey - jackid@starnetsolutions.com**

**Mailing Address:**  
StarNet Solutions, Inc.  
90 Main Street  
Farmingdale, NJ 07727

**Star. Power.**  
SN Internal Use: I: JD / C: JD / S: JD