

RESOLUTION NO. 2020- 397

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, CONVERGEONE, EATONTOWN, NJ, FOR THE RENEWAL OF EXTREME SOFTWARE/INFRASTRUCTURE SUPPORT FOR THE INFORMATION SYSTEMS DIVISION, IN AN AMOUNT NOT TO EXCEED \$128,404.66.

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 Renewal of Extreme Software/Infrastructure Support for a contract period ending December 26, 2021, 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 ConvergeOne, Eatontown, NJ, (A87722) based upon the proposal received, in an amount not to exceed \$128,404.66; 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 Renewal of Extreme Software/Infrastructure Support 1 for the Information Systems Division, 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 ConvergeOne, Eatontown, NJ, based upon the proposal received, for the Renewal of Extreme Software/Infrastructure Support for a contract period ending December 26, 2021, in an amount not to exceed \$128,404.66.

Adopted:

President of Council

ATTEST:

City Clerk

P2005868- MR 09/18/2020

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)



9/18/2020
(DATE)

1. Goods or Services (detailed description): Extreme Software/Infrastructure Support Renewal

2. Amount to be Awarded: \$ 128,404.66

- Encumber Total Award
- Encumber by Supplemental Release

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

4. **Account Number to be Charged: \$ 57,782.10 90120140110423017
\$57,782.10 90555502900853017 \$ 12,840.47 90755502801553017

5. Contract Period (if applicable): N/A

6. Date to be Awarded: 10/13/2020

7. Recommended Vendor and Address: ConvergeOne Inc.
246 Industrial Way West Eatontown, NJ 07724

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Quote – Solution Summary
St. Contract A87722

Type of Contract: State National Regional County

Vendor's Cooperative Contract # _____

9. Evaluation Performed by: IS Staff

10. Approved by: 

11. Attachments:
 Awarding Proposal
 Other: Quote

- Send copies to: **Purchasing Department**
Business Administration
- **If more than one account #, provide break down



VCP Customer: Yes
 VCP ID #: 0009999991
 Master Maintenance Agreement #: MPSS1629

R20-05868- MR 09/18/2020

Date: 9/16/2020

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Documents #: OP-000564367
 SO-000617099

Solution Name: 2020 Extreme Annual
 Renewal

Customer: CITY OF VINELAND

Solution Summary

2020 Extreme Annual Renewal

Customer: CITY OF VINELAND Ship To Address: , Bill To Address: 640 E Wood St Attn: Information Systems PO Box 1508 VINELAND, NJ 08362-1508 Customer ID: CITVIN0001 Customer PO:	Primary Contact: Victor Terenik Email: vterenik@vinelandcity.org Phone: (856) 794-4000 National Account Manager: Debra Mullen Email: DMullen@convergeone.com Phone: +17324102265
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Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Software	\$5,436.53		One-Time		\$5,436.53
Maintenance					
Manufacturer Maintenance	\$122,968.13		Prepaid		\$122,968.13
Project Subtotal	\$128,404.66				\$128,404.66
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$128,404.66				\$128,404.66

This Solution Summary summarizes the document(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "ConvergeOne" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: <https://www.convergeone.com/online-general-terms-and-conditions/> . If Customer's Agreement is a master agreement entered into with one of ConvergeOne, Inc.'s predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: <https://www.convergeone.com/online-general-terms-and-conditions/> . In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect.

This Order is a configured order and/or contains software.

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____
 TITLE: _____ TITLE: _____



VCP Customer: Yes
VCP ID #: 0009999991
Master Maintenance Agreement #: MPSS1629

Date: 9/16/2020
Page #: 2 of 6
Documents #: OP-000564367
SO-000617099
Solution Name: 2020 Extreme Annual
Renewal
Customer: CITY OF VINELAND

Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
Single AP Capacity Upgrade (C25, V2110)						
1	97003-S20252	EW SOFTWARE SUBSCRIPTION-S202 52 Term 08/06/2020 - 12/26/2021 Comment: Serial Numbers: 0808-19D3-B1D3-G6I8-I8C2; 0808-19J9-D3H7-B1J9-J9F5; 0808-10C2-J9C2-D3B0-H7F5; 0808-295e-F5B1-B0F5-F5E4; 0808-19H7-C2J9-G6C2-D3H7; 0808-19B1-E4B1-E4H7-E4J9; 0808-19H7-B1E4-C2B0-I8J9		7	\$34.76	\$243.32
2	97003-S20252	EW SOFTWARE SUBSCRIPTION-S202 52 Comment: Term: 12/27/2020-12/26/2021		1	\$24.97	\$24.97
NAC Enterprise License for 1K ES						
3	97003-S20098	TAC 24X7X365 E-SUP DELIVERY Term 12/27/2020 - 12/26/2021 Comment: Serial Number: 1021-16G6-F5B0-F5H7-E4E4		1	\$1,770.80	\$1,770.80
License Upgrade NMS 500 to NMS-ADV-500						
4	97003-S20131	EW SOFTWARE SUBSCRIPTION - S20131 Term: 12/27/2020 - 12/26/2021 Comment: Serial Number: 1021-16I8-G6B0-H7B1-D3D3		1	\$5,168.24	\$5,168.24
V2110 V9 Virt Appl FCC Regulatory Domain						
5	97003-S20283	EXTREMEWORKS SOFTWARE & TAC FO R P/N WS-V2110-9-NAM Comment: SN: 0330-15J9-F5H7-J9H7-I8C2		1	\$456.32	\$456.32
X440-G2-12p-10GE4						
6	97004-16531	EW NBD AHR 16531 Term: 09/14/2020-12/26/2021 Comment: SN: 1922G-02245		2	\$170.22	\$340.44
7	97004-16531	EW NBD AHR 16531 Comment: SN: 1942G-00155; 1942G-00183		2	\$51.90	\$103.80
X440 Multimedia Feature Pack (AVB)						
8	97000-16523	EW TAC & OS 16523 Term; 12/27/20 - 12/26/21 Comment: SN: 0916-19J9-J9G6-E4C2-B1J9; 0916-19G6-F5B0-B1G6-B0E4		2	\$64.51	\$129.02
X690-48t-2q-4c						
9	97004-17360	EW NBD AHR 17360 Term: 09/14/2020 -12/26/2021 Comment: SN: 1923G-01940; 1923G-01942; 1923G-01951; 1923G-01925		4	\$2,715.27	\$10,861.08
SummitX670V-48x-FB						
10	97004-17101	EXTREMEWORKS NBD AHR FOR P/N 17101 Term:09/14/2020-12/26/2021 Comment: SN: 1822N-40718		1	\$2,524.46	\$2,524.46
VIM4-40G4X						
11	97004-17122	EXTREMEWORKS NBD AHR FOR P/N 17122 Term: 09/14/2020- 12/26-2021 Comment: SN: 1801N-41664		1	\$311.62	\$311.62
12	97004-17122	EXTREMEWORKS NBD AHR FOR P/N 17122 Term: 12/27/20-12/26/21		8	\$242.51	\$1,940.08

Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
Comment: SN: 1625N-4115; 1630N-40018; 1630N-40025; 1509N-41070; 1630N-40021; 1625N-41123; 1509N-41054; 1625N-41113						
VIM-40G4X						
	13 97004-17122	EXTREMEWORKS NBD AHR FOR P/N 17122 Term: 12/27/2020 - 12/26/2021 Comment: SN: 1350N-43131; 1341N-45530		2	\$340.80	\$681.60
Summit X460-48p						
	14 97004-X460-48P	EXTREMEWORKS NBD AHR FOR P/N 16404 Term: 12/27/2020-12/26/2021 Comment: SN: 1335N-44479		1	\$841.85	\$841.85
Summit 750W PoE AC PSU						
	15 MISC	EXtrWorks NBD AHR Term: 12/27/2020-12/26/2021 Comment: SN: 1338A-41150		1	\$0.00	\$0.00
Summit X670-G2-48x-4q-Base-Unit						
	16 97004-17310	EW NBD AHR 17310 Term 12/27/2020-12/26/2021 Comment: SN: 1741N-42669; 1743N-42201		2	\$1,727.50	\$3,455.00
Dual Radio 11AC 3X3:3 MIMO INT ANT 2EN						
	17 97004-H30633	TAC: 24X7X365, E-SUPPORT: 24X7 X365 Term: 12/27/2020-12/26/2021 Comment: SN: 15032545085G; 15033467085G; 15033264085G; 1503398085G		4	\$52.35	\$209.40
	18 97004-H30633	TAC: 24X7X365, E-SUPPORT: 24X7 X365 Comment: SN: 15033476085G; 1503340085G; 150033507085G; 15032542085G; 1503255008G; 15033449085G; 15032567085G; 1503254708G;		8	\$52.35	\$418.80
700W/1200W 100-240V PSU						
	19 MISC	ExtrWorks 4 hr AHR Term 12/27/2020 -12/26/2021 Comment: SN: 1113J-00154; 1113J-00143; 1113J-00136		3	\$0.00	\$0.00
BD 8800 S-POE						
	20 MISC	ExtrWorks 4 hr AHR Term: 12/27/2020 - 12/26/2021 Comment: SN: 1011G-01185		1	\$0.00	\$0.00
BD 8800 G48Tc						
	21 MISC	ExtrWorks 4hr AHR Comment: SN: 1114G-00973; 1053G-00673		1	\$0.00	\$0.00
	22 MISC	ExtrWorks 4hr AHR Term 12/27/2020 - 12/26/2021 Comment: SN: 1111G-00974; 1112G-01097		2	\$0.00	\$0.00
Summit X670-48t-FB-AC						
	23 97007-17201	EXTREMEWORKS 4HR AHR FOR P/N 17201 Term: 12/27/2020-12/26/2021 Comment: SN: 1342E-01321		1	\$4,329.95	\$4,329.95

Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
BD 8800 MSM-48c						
24	97007-MSM48C	EXTREMEWORKS 4HR AHR BD MSM48C Term 12/27/2020-12/26/2021 Comment: SN: 1111G-01863; 1111G-01041; 1111G-01862; 1111G-00031		4	\$1,643.10	\$6,572.40
X460-G2-48p-10GE4-Base						
25	97004-16704	EW NBD AHR 16704 Term; 12/27//2020 - 12/26/2021 Comment: SN: 1730N-42906; 1730N-42907		2	\$483.95	\$967.90
26	97004-16704	EW NBD AHR 16704 Term 12/27/2020 - 12/26/2021 Comment: SN: 1730N-42878; 1730N-42898		2	\$483.95	\$967.90
27	97004-16704	EW NBD AHR 16704 Term: 12/27/20 - 12/26/21 Comment: SN: 1730N-42879; 1730N-42880; 1730N-42881		3	\$483.95	\$1,451.85
28	97004-16704	EW NBD AHR 16704 Term: 12/27/20 - 12/26/21		29	\$483.95	\$14,034.55
29	97004-16704	EW NBD AHR 16704 Term: 03/03/21-12/26/21 Comment: SN: 1932N-42287; 1934N-42280; 1934N-42290; 1934N-42278; 1934N-42281; 1934N-42262		6	\$396.45	\$2,378.70
30	97004-16704	EW NBD AHR 16704		10	\$746.49	\$7,464.90
31	97000-16704	EW TAC & OS - 16704 365 DAYS		1	\$307.68	\$307.68
BD8800 S-10G1Xc						
32	MISC	ExtrWorks 4hr AHR Term: 12/27/2020-12/26/2021 Comment: SN: 1018G-00106		1	\$0.00	\$0.00
Summit X460-G2 VIM-2ss						
33	97004-16713	EW NBD AHR 16713 Term 12/27/2020 - 12/26/2021		2	\$39.53	\$79.06
34	97004-16713	EW NBD AHR 16713 Term; 12/27/20-12/26/21		48	\$39.53	\$1,897.44
Summit 550W AC PSU FB						
35	MISC	ExtrWorks NBD AHR Term: 12/27/2020 -12/26/2021 Comment: Part: 97004 SN: 1638W-80100; 1638W-80099; 1638W-80097		3	\$0.00	\$0.00
36	MISC	97004 ExtrWorks NDB AHR Term 12/27/20- 12/26/21		12	\$0.00	\$0.00
Summit X670 Fan Module FB						
37	MISC	ExtrWorks NBD AHR Term: 12/27/2020 - 12/26/2021		6	\$0.00	\$0.00
38	MISC	97004 ExtrWorks NBD AHR Term: 12/27/20-12/26/21		15	\$0.00	\$0.00
X460-G2-48p-GE4-Base						
39	97004-16719	EW NBD AHR 16719 Term: 12/27/2020-12/26/2021 Comment: SN: 1516N-42636		1	\$391.01	\$391.01
Summit X670V-48x-FB						
40	97004-17101	EXTREMEWORKS NBD AHR FOR P/N 17101 Term: 12/27/20 -12/26/21		2	\$1,964.67	\$3,929.34

Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
		Comment: SN: 1631N-44957				
Summit X670-48t-Base-Unit						
41	97004-17200	EXTREMEWORKS NBD AHR-17200	Term: 12/27/20-12/26/21	7	\$3,091.76	\$21,642.32
		Comment: SN: 1525N-46933; 1635N-40668; 1521N-41681; 1526N-40083; 1525N-46936; 1507N-40512; 1638N-41758				
Summit X670V-48t-FB-AC						
42	97004-17201	EW NBD AHR Summit 17201	Term: 12/27/20-12/26/21	5	\$3,091.76	\$15,458.80
		Comment: SN: 1649E-03977; 1649E-03971; 1548E-02215; 1342E-01324; 1548E-02217				
BD 8800 S-10G1Xc						
43	MISC	97007 ExtrWorks 4hr AHR	Term: 12/27/20 - 12/26/21	1	\$0.00	\$0.00
		Comment: SN: 1053G-00674				
BD 8800 G24Xc						
44	MISC	97007 ExtrWorks 4hr AHR		1	\$0.00	\$0.00
		Comment: SN: 1053G-01153				
Summit X670V-48t-Base-Unit						
45	97007-17200	EXTREMEWORKS 4HR AHR - 17200	Term: 12/27/20 - 12/26/21	2	\$4,329.95	\$8,659.90
		Comment: SN: 1349N-41775; 1341N-40277				
BD 8810 10-Slot Chassis						
46	97007-8810	EXTREME 4HR ADV HRDWR RPLCMNTANNUAL MAINT		1	\$4,414.36	\$4,414.36
		Comment: SN; 1110G-00926 Term: 12/27/20 - 12/26/21				
BD 8806 6-Slot Chassis						
47	97007-8806	EXTREMEWORKS 4HR AHR FOR PIN 41012		1	\$1,699.72	\$1,699.72
		Comment: SN: 1114G-01551 Term: 12/27/20 - 12/26/21				
LR SFP+ Module						
48	MISC	97007 ExtrWorks 4hr AHR	Term: 12/27/20-12/26/21	2	\$0.00	\$0.00
		Comment: SN: 1337P-00600				
WS-AP3935i-FCC						
49	97004-31012	EW NBD AHR 31012	Term; 12/27/20 - 12/26/21	6	\$63.03	\$378.18
		Comment: SN: 1821Y-10593; 1821Y-10177; 1821Y-10378; 1821Y-10584; 1821Y-10592; 1821Y-10592				
X450-G2-24p-GE4-Base						
50	MISC	97004-16173 EW NBD AHR 16173	Term: 08/05/20- 12/26/21	1	\$80.50	\$80.50
		Comment: SN: 2002G-00282				



VCP Customer: Yes
VCP ID #: 0009999991
Master Maintenance Agreement #: MPSS1629

Date: 9/16/2020
Page #: 6 of 6
Documents #: OP-000564367
SO-000617099
Solution Name: 2020 Extreme Annual
Renewal
Customer: CITY OF VINELAND

Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
X450-G2-48p-10GE4-Base						
51	97004-16179	EW NBD AHR 16179 Term: 08/05/21 - 12/16/21 Comment: SN: 2009G-00225; 2016G-00371		2	\$171.54	\$343.08
Summit X670 SEries Core License						
52	97000-17131	EXTREMEWORKS SOFTWARE & TAC FOR P/N 17131		4	\$368.58	\$1,474.32