



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 13-0161, Version: 1

Dept. / Agency: Administration/Division of Central Purchasing

Action: () Ratifying (X) Authorizing () Amending

Type of Service: Use of State Contract(s) #70259, 75580, 70263, 74922, 70258, 75583, 75584, 75582, 74851

Purpose: WSCA Computer State Contract No. M-0483

Entity Name(s)/Address(s): See below

Contract Amount: Not to Exceed \$900,000.00

Funding Source: City Budget/Department of Administration, Office of Management and Budget

Contract Period: Upon Authorization by Municipal Council - August 31, 2014 inclusive of extensions

Contract Basis: () Bid (X) State Vendor () Prof. Ser. () EUS

() Fair & Open () No Reportable Contributions () RFP () RFQ

() Private Sale () Grant () Sub-recipient () N/A

Entity Name/Address:

70259, Apple Computer Inc., 12545 Riata Vista Circle, MS: 198-3ENT, Austin TX 78727

75580, EMC Corporation, 395 St. Johns Church Rd., Camp Hill, PA 17011
(Including authorized dealers)

70263, Lenovo United States Inc., 1009 Think Place, Morrisville, NC 27560
(Including authorized dealers)

74922, Lexmark International Inc., 740 W. New Circle Rd., Lexington, KY 40550
(Including authorized dealers)

70258, Oracle America Inc., 500 Oracle Parkway, Redwood City, CA 94065
(Including authorized dealers)

75583, Panasonic Industrial Company, Three Panasonic Way 7F-3, Secaucus, NJ 07094-2997
(Including authorized dealers)

75584, Quantum, 1650 Technology Dr., San Jose, CA 95100

75582, Toshiba America Information Systems Inc. EID Division, 9740 Irvine Blvd., Irvine, CA 92618-1697
(Including authorized dealers)

74851, Xerox Corporation, 26600 SW Parkway, PO Box 1000 60-372, Wilsonville, OR 97070
(Including authorized dealers)

Additional Information:

WHEREAS, the City of Newark, through its Purchasing Director, wishes to utilize the **WSCA Computer State Contract No. M-0483** to purchase products or services from an authorized vendor under the New Jersey Cooperative Purchasing Program 1-NJCP, pursuant to N.J.A.C. 5:34-7.29; and

WHEREAS, the purchase of goods/services by Local contracting units is authorized by Local Public Contracts Law, N.J.S.A. 40A: 11-12; and

WHEREAS, in accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq. and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Only the items/services

specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State Contracts, including Purchase Orders, delivery compliance, and payments; and

WHEREAS, the following vendors have been awarded a State contract under the **WSCA Computer State Contract No. M-0483**, respectively for the period commencing adoption of this resolution to August 31, 2014; inclusive of any subsequent extension to the term of the State Contract.

70259, Apple Computer Inc., 12545 Riata Vista Circle, MS: 198-3ENT, Austin, TX 78727

75580, EMC Corporation, 395 St. Johns Church Rd., Camp Hill, PA 17011

(Including authorized dealers)

70263, Lenovo United States Inc., 1009 Think Place, Morrisville, NC 27560

(Including authorized dealers)

74922, Lexmark International Inc., 740 W. New Circle Rd., Lexington, KY 40550

(Including authorized dealers)

70258, Oracle America Inc., 500 Oracle Parkway, Redwood City, CA 94065

(Including authorized dealers)

75583, Panasonic Industrial Company, Three Panasonic Way 7F-3, Secaucus, NJ 07094-2997 (Including authorized dealers)

75584, Quantum, 1650 Technology Dr., San Jose, CA 95100

#75582, Toshiba America Information Systems Inc. EID Division, 9740 Irvine Blvd., Irvine, CA 92618-1697 (Including authorized dealers)

74851, Xerox Corporation, 26600 SW Parkway, PO Box 1000 60-372, Wilsonville, OR 97070 (Including authorized dealers)

AUTHORIZED DISTRIBUTORS/DEALERS

#70258 Oracle (2)

1) Continental Resources Inc.

27 World's Fair Drive

Somerset, NJ 08873

2) Versatile Systems Inc.

100 Sterling Parkway Suite 307

Mechanicsburg, PA 17050

#70263 Lenovo (4)

1) CDW Government LLC

230 N. Milwaukee Ave.

Vernon Hills, IL 60061-9740

2) Computer Sys. & Methods

15 Maple St.

Somerville, NJ 08876-2106

3) Govconnection Inc.

2150 Post Rd.

Fairfield, CT 06824

4) SHI International Corp.

290 Davidson Ave.

Somerset, NJ 08873

#74851 Xerox (1)
CDW Government LLC
230 N. Milwaukee Ave.
Vernon Hills, IL 60061-9740

#74922 Lexmark (2)
1) BAC Digital Data Services LLC
108 W. Central Ave.
Moorestown, NJ 08057-2417
2) CDW Government Inc. ACH Electronic Payments Dept. 1515
75 Remittance Dr.
Chicago, IL 60675-1515

#75580 EMC (8)
1) Aspire Technology Partners
100 Village Court 3Fl.
Hazlet, NJ 07730
2) Blue water Communications
110 Parkway Drive S.
Hauppauge, NY 11788-2012
3) Carousel Industries of North America Inc.
659 South County Trail
Exeter, RI 02822
4) CDW Government LLC
230 N. Milwaukee Ave.
Vernon Hills, IL 60061-9740
5) Eplus Technology Inc.
133 Gaither Drive Suite 133-C
Mt. Laurel, NJ 08054
6) Millennium Communications GRP
11 Melanie Lane Unit 13
East Hanover, NJ 07936
7) Promedia Technology Svcs. Inc.
535 US Highway 46
Little Falls, NJ 07424
8) Verizon Network, Integration Corp
201 Centennial Ave.
Piscataway, NJ 08854

#75582 Toshiba (1)
Eplus Technology Inc.
4 Crossroads Dr. /Ste. 108
Hamilton, NJ 08691

#75583 Panasonic (2)
1) CDW Government LLC

230 N. Milwaukee Ave.
Vernon Hills, IL 60061-9740
2) Gold Type Business Machines Inc.
351 Paterson Ave.
East Rutherford, NJ 07073

WHEREAS, the Purchasing Director recommends the utilization of these State Contract awards on the grounds that they provide usage of the WSCA Computer Contract according to specifications required by the City of Newark; and

WHEREAS, the total cost of purchases from the **WSCA Computer State Contract No. M-0483** is not to exceed \$900,000.00; and

WHEREAS, usage of this contract under the guidance of the Department of Administration, Office of Management and Budget, provides various computer hardware, printers, peripherals, accessories, maintenance, supplies and consumables needed to maintain the City's technological environment; and

WHEREAS, the Chief Financial Officer will certify the availability of funds before the order is placed.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

1. Pursuant to N.J.S.A. 40A:11-1 *et. seq.* and N.J.A.C. 5:34-7.29 the Purchasing Director is authorized to utilize contract # 70259 Apple Computer Inc., # 75580 EMC Corporation, including authorized dealers, # 70263 Lenovo United States Inc., including authorized dealers, # 74922 Lexmark International Inc., including authorized dealers, and # 70258 Oracle America Inc., including authorized dealers, # 75583 Panasonic Industrial Company, including authorized dealers, # 75584 Quantum, #75582, Toshiba America Information Systems Inc. EID Division, including authorized dealers and # 74851 Xerox Corporation, to provide for the usage of the WSCA COMPUTER STATE CONTRACT No. M-0483 for the period commencing from the adoption of this resolution to August 31, 2014; inclusive of any subsequent extensions to the term of this State contract.
2. There shall be no amendment to this resolution without the approval of the Municipal Council.
3. There shall be no advance payment on this State contract in accordance with N.J.S.A. 40A: 5-16. Funds for purchases under this contract are contingent upon appropriations; pursuant to N.J.A.C. 5:30-5.5(c).
4. This contract is awarded as an open-ended contract under N.J.A.C. 5:30-5.3(c) and pursuant to N.J.A.C. 5:30-5.5(d) (2). Certification of the Availability of Funds shall be executed by purchase order each time an order is placed and charged against this contract. This contract shall not exceed \$900,000.00 inclusive of subsequent extensions to the term of contract by the State.
5. This contract complies with Local Pay- to- Play, N.J.S.A. 19:44A-20.5 as a State contract award and constitutes a fair and open procedure.
6. The Purchasing Director shall forthwith file a duly executed copy of the contract in the Office of the City Clerk.

7. If required by State Law, the City Clerk shall provide the appropriate notice of the award of this contract to the State Comptroller no later than 20 business days following such award, in accordance with N.J.S.A. 52:15C-10 and the Notice of the Office of the State Comptroller dated May 7, 2008.

STATEMENT

This resolution authorizes usage of a State contract awarded to Apple Computer Inc., EMC Corporation, including authorized dealers, Lenovo United States Inc., including authorized dealers, Lexmark International Inc., including authorized dealers, Oracle America Inc., including authorized dealers, Panasonic Industrial Company, including authorized dealers, Quantum, including authorized dealers, Toshiba America Information Systems Inc. EID Division, including authorized dealers and Xerox Corporation, to provide for the usage of the **WSCA COMPUTER STATE CONTRACT M-0483**, for the period commencing from the adoption of this resolution to August 31, 2014, inclusive of any subsequent extensions to the term, at a cost not to exceed \$900,000.00.