

CITY COUNCIL

The City of Orange Township, New Jersey

DATE February 21, 2023

NUMBER 106-2023

TITLE: A RESOLUTION AUTHORIZING AN ADDENDUM TO RESOLUTION 82-2023 CORRECTING THE NAME OF THE COOPERATIVE PURCHASING CONTRACT FROM CDW-G THROUGH SHI INTERNATIONAL IT SHOULD BE CDW THROUGH SOURCEWELL COOPERATIVE PURCHASING CONTRACT #081419 AND CORRECTING THE TERM COMMENCING JANUAR 1, 2023 UNTIL DECEMBER 31, 2023 IN AN AMOUNT NOT TO EXCEED \$20,429.10.

WHEREAS, the City of Orange Township requires a company to provide technology supplies to the City; and

WHEREAS, the City of Orange Township entered into a voluntary cooperative pricing agreement with Sourcewell Cooperative Purchasing; and

WHEREAS, the City of Orange Township wishes to contract with CDW through Sourcewell Cooperative to purchase technology supplies and accessories from CDW under Contract #081419; and

WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, a copy of which is attached hereto, certifying that funds will be available for this purpose in Account No. 3-01-20-102-000-520, contingent upon Council approval and inclusion of said item in the Temporary Budget and adopted 2023 Budget, there will be sufficient funds to contract with CDW; and

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF ORANGE TOWNSHIP, hereby endorses and authorizes the contract with CDW as the authorized vendor through the Sourcewell Cooperative Contract #081419, to purchase technology supplies and accessories for the City of Orange Township commencing January 1, 2023 until December 31, 2023 in an amount not to exceed \$20,429.10.

Adopted: **February 21, 2023**

Joyce L. Lanier
Municipal Clerk

Tency A. Eason
Council President



CITY COUNCIL

The City of Orange Township, New Jersey

DATE February 7, 2023

NUMBER 82-2023

TITLE:

A RESOLUTION AUTHORIZING THE PURCHASE OF TECHNOLOGY SUPPLIES, SERVICES, AND ACCESSORIES FROM CDW-G THROUGH SHI INTERNATIONAL UNDER STATE CONTRACT #081419 COMMENCING JANUARY 1, 2023 UNTIL DECEMBER 31, 2024 IN AN AMOUNT NOT TO EXCEED \$20,429.10.

WHEREAS, the City of Orange Township requires a company to provide technology supplies to the city; and

WHEREAS, the City of Orange Township entered into a voluntary cooperative pricing agreement with SHI International; and

WHEREAS, the City of Orange Township wishes to contract with SHI International to purchase the technology supplies of CDW-G under Contract #081419; and

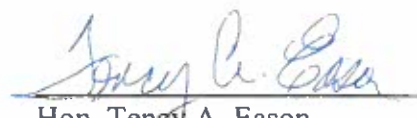
WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, a copy of which is attached hereto certifying that funds will be available for this purpose in Account No. 3-01-20-102-000-520 contingent upon Council approval and inclusion of said item in the Temporary Budget and adopted 2023 Budget, there will be sufficient funds to contract SHI International.

NOW, THEREFORE, BE IT RESOLVED THAT THE MUNICIPAL COUNCIL OF THE CITY OF ORANGE TOWNSHIP hereby endorses and authorizes the contract with CDW-G located through SHI International Corporation as the vendor holding the state contract #081419, to provide technology supplies and accessories for the City of Orange Township commencing January 1, 2023 until December 31, 2024 in an amount not to exceed \$20,429.10.

Adopted: **February 7, 2023**



Joyce L. Lanier
Municipal Clerk



Hon. Tency A. Eason
Council President

RESOLUTION NO. 82-2023

ON CONSENT AGENDA

REGULAR COUNCIL MEETING – February 7, 2023

MOTION TO ADOPT: Coley

SECOND: Montague, III

YEAS: Coley, Hilbert, Montague, III, Ross & Council President Eason

NAYS: None

ABSTENTIONS: None

ABSENCES: Summers-Johnson & Wooten

CITY OF ORANGE TOWNSHIP
FINANCE DEPARTMENT

CERTIFICATION OF FUNDS
NEXT BUDGET - CURRENT FUND

I, Nile Clements, Chief Financial Officer for the City of Orange Township, do hereby confirm that based on the Quote or RFP, RFQ, bid results or "extraordinary unspecifiable services" without competitive bids for 2023 service contract, and the resolution to be presented to the Council for approval, and contingent upon Council approval and inclusion of said item in the Temporary Budget and adopted 2023 Budget, there will be sufficient funds to contract with:

Vendor Name: CDW-G

Address: 75 Remittance Drive
Suite1515

City: Chicago
State: Illinois
Zip Code: 60675-1515

Purpose: Purchase of technology supplies, services, and accessories

Vendor ID: CDW-G010

Fund: Current Fund
Line Description ADM - Administration - Computer Services
Account Numbers(s): CY'23 3-01-20-102-000-520 \$ 20,429.10

Purchase Order # : 23-00390

Amount not to exceed: \$ 20,429.10

Division Head

Date

Nile Clements

2/1/2023

Chief Financial Officer

Date



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

KIM FISHER,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NFMLS03	2/1/2023	ADOBE	6505351	\$20,429.10

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Adobe Creative Cloud for teams - All Apps - Subscription New (1 year) - 1 u Mfg. Part#: 65304043BC01B12-12 Contract: Educational Services Commission of New Jersey (ESCN)/AEPA-22G) Electronic distribution - NO MEDIA Contract: MARKET	10	6972096	\$1,050.36	\$10,503.60
Adobe Acrobat Pro DC for teams - Team Licensing Subscription New (monthly) Mfg. Part#: 65297935BC01A12-12 UNSPSC: 43232112 Contract: Educational Services Commission of New Jersey (ESCN)/AEPA-22G) Electronic distribution - NO MEDIA Contract: MARKET	50	5419156	\$198.51	\$9,925.50

SUBTOTAL	\$20,429.10
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$20,429.10

PURCHASER BILLING INFO

Billing Address:
CITY OF ORANGE NJ
** VOUCHER **
29 N DAY ST
FINANCE DEPT
ORANGE, NJ 07050-3608
Phone: (973) 266-4039
Payment Terms: Net 30 Days Govt State/Local

DELIVER TO

Shipping Address:
CITY OF ORANGE
KIM FISHER
29 N DAY ST
ADMINISTRATION - IT
ORANGE, NJ 07050-3608
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

