

**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**

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Joyce L. Lanier  
Municipal Clerk

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Hon. Tency A. Eason  
Council President

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

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Division Head

Date

*Nile Clements*

2/1/2023

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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
NFML503	2/1/2023	ADOBE	6505351	<b>\$20,429.10</b>

### QUOTE DETAILS

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

<b>SUBTOTAL</b>	\$20,429.10
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$20,429.10</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> CITY OF ORANGE NJ ** VOUCHER ** 29 N DAY ST FINANCE DEPT ORANGE, NJ 07050-3608 Phone: (973) 266-4039 <b>Payment Terms:</b> Net 30 Days-Govt State/Local	<b>Shipping Address:</b> CITY OF ORANGE KIM FISHER 29 N DAY ST ADMINISTRATION - IT ORANGE, NJ 07050-3608 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION
	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515