

RESOLUTION NO. 2019- 264

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SHI INTERNATIONAL CORP., SOMERSET, NJ, FOR THE ANNUAL RENEWAL OF PROOFPOINT SOFTWARE, IN THE AMOUNT OF \$53,484.80.

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 Annual Renewal of Proofpoint Software, for the contract period of August 19, 2019 through August 17, 2020, 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 contract be awarded to SHI International Corp., Somerset, NJ, (A89851) based upon the proposal received, in an amount of \$53,484.80; 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 SHI International Corp., Somerset, NJ, (A89851) 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 SHI International Corp., Somerset, NJ, based upon the proposal received, for the Annual Renewal of Proofpoint Software, for the contract period of August 19, 2019 through August 20, 2020, in an amount of \$53,484.80.

Adopted:

President of Council

ATTEST:

City Clerk

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)



6/4/2019

(DATE)

1. Goods or Services (detailed description): Annual Renewal of Proofpoint Software

2. Amount to be Awarded: \$ 53,484.80

- Encumber Total Award
 Encumber by Supplemental Release

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

4. ⁹**Account Number to be Charged: 80120140110423016 45% ⁹ 80555502900853016 45%
80755502801553016 10% 24,068.16 24,068.16
5,348.48

5. Contract Period (if applicable): 8/19/2019 – 8/17/2020

6. Date to be Awarded: 6/25/2019

7. Recommended Vendor and Address: SHI International Corp. Suite 101
290 Davidson Ave. Somerset, NJ 08873-4179

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Quote # 17210114
St. Contract A89851


Type of Contract: State National Regional County

Vendor's Cooperative Contract# A89851

9. Evaluation Performed by: IS Division

10. Approved by: 

11. Attachments:
 Awarding Proposal
 Other: Quote

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



Pricing Proposal
Quotation #: 17210114
Created On: 5/30/2019
Valid Until: 6/28/2019

NJ CITY OF VINELAND

Laura Crudele

P.O. BOX 1508
ACCOUNTS PAYABLE
VINELAND, NJ 08362
United States
Phone: (856) 794-4000
Fax:
Email: lcrudele@vinelandcity.org

Inside Account Manager - Public Sector

Christine Fellin

290 Davidson Ave
Somerset, NJ 08873
Phone: 732-652-0279
Fax:
Email: Christine_Fellin@shii.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 PFPT Threat Protection Suite - Standard - F-Secure- A Proofpoint - Part#: Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 8/18/2019 – 8/17/2020	1	\$39,756.89	\$39,756.89
2 Regulatory Compliance Proofpoint - Part#: Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 8/18/2019 – 8/17/2020	1	\$4,902.80	\$4,902.80
3 PFPT Email Encryption - A Proofpoint - Part#: Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 8/18/2019 – 8/17/2020	1	\$1,642.51	\$1,642.51
4 PFPT Platinum Level Support Proofpoint - Part#: Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 8/18/2019 – 8/17/2020	1	\$5,122.60	\$5,122.60
5 PFPT HW Warranty P-3 Series - Year 4 Proofpoint - Part#: Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Serial #: 87PPDB2, 87PQDB2 Coverage Term: 8/18/2019 – 8/17/2020	2	\$1,030.00	\$2,060.00

Total \$53,484.80

Additional Comments

Proofpoint has a no returns policy.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.