

RESOLUTION NO. 2020- 235

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 \$53,275.95.

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 18, 2020 through August 17, 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 contract be awarded to SHI International Corp., Somerset, NJ, (A89851) based upon the proposal received, in an amount of \$53,275.95; 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 18, 2020 through August 17, 2021, in an amount of \$53,275.95.

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)**

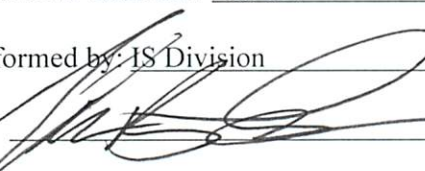
5/20/2019

(DATE)

1. Goods or Services (detailed description): Annual Renewal of Proofpoint Software
2. Amount to be Awarded: \$ 53,275.95
 Encumber Total Award
 Encumber by Supplemental Release
3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
4. **Account Number to be Charged: 00120140110423016 45% 00555502900853016 45%
00755502801553016 10%
5. Contract Period (if applicable): 8/19/2020 – 8/17/2021
6. Date to be Awarded: 6/9/2020
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 # 18888808
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 #: 18888808
 Created On: 5/15/2020
 Valid Until: 8/14/2020

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

Travis Oberweis

290 Davidson Avenue
 Somerset, NJ 08873
 Phone: 888-744-4084
 Fax:
 Email: Travis_Oberweis@shii.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 PFPT Prot TAP URL AD F-Secure - A Proofpoint - Part#: PP-B-TBEPF-A-B-102 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 8/18/2020 – 8/17/2021	750	\$53.00	\$39,750.00
2 PFPT HW Warranty P-3 Series - Year 5 Proofpoint - Part#: PP-WARRANTY-P3-Y5 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 8/18/2020 – 8/17/2021	2	\$927.00	\$1,854.00
3 Platinum Level Support Proofpoint - Part#: PP-SUP-PS-12 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 8/18/2020 – 8/17/2021	1	\$5,122.60	\$5,122.60
4 PFPT Email Encryption - A Proofpoint - Part#: PP-M-PE-A-E-101 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 8/18/2020 – 8/17/2021	1	\$1,642.51	\$1,642.51
5 Regulatory Compliance Proofpoint - Part#: PP-M-RC-A-C-101 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 8/18/2020 – 8/17/2021	1	\$4,906.84	\$4,906.84
Total			\$53,275.95

Additional Comments

Proofpoint has a no returns policy.

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

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 terms and conditions of the Contract referenced under that applicable line item.