

RESOLUTION NO. 2022- 286

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SHI INTERNATIONAL CORP., SOMERSET, NJ, FOR PROOFPOINT SOFTWARE RENEWAL & UPGRADE, IN THE AMOUNT OF \$63,112.31.

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 Proofpoint Software Renewal & Upgrade, for the contract period of August 18, 2022 through August 17, 2023, 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, (CK04; Subcontract #19-34) based upon the proposal received, in an amount of \$63,112.31; 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 Proofpoint Software Renewal & Upgrade, for the contract period of August 18, 2022 through August 17, 2023, in an amount of \$63,112.31.

Adopted:

President of Council

ATTEST:

City Clerk

R 2204292
-ml 6/28

**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)**



06/28/2022
(DATE)

1. Goods or Services (detailed description): Proofpoint Software Renewal & Upgrade 2022
2. Amount to be Awarded: \$63,112.31

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 2-01-20-140-1104-23017 \$28,400.54
2-07-55-502-8015-53017 \$6,311.23 2-05-55-502-9008-53017 E903 \$28,400.54

5. Contract Period (if applicable): 08/18/2022 – 08/17/2023 (Year 1)

6. Date to be Awarded: 07/26/2022

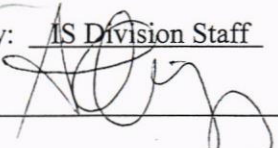
7. Recommended Vendor and Address: SHI INTERNATIONAL CORP, SUITE 101
290 DAVIDSON AVE, SOMERSET, NJ 08873-4179

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Quotation #: 22093905

Type of Contract: State National Regional County

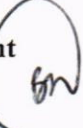
Vendor's Cooperative Contract # CK04; Subcontract # 19-34

9. Evaluation Performed by: IS Division Staff

10. Approved by:  6/28/22

11. Attachments:

- Awarding Proposal
 Other: Quote

- Send Original to: **Purchasing Department**
- Send copies to: **Business Administration** 

****If more than one account #, provide break down**



NJ-City of Vineland

Mariaelena Rivera

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

Inside Account Manager

Robert LaRue

290 Davidson Ave
Somerset, NJ 08873
Phone: 1-888-744-4084
Fax:
Email: Robert_LaRue@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Targeted Attack Protection URL Defense & Attachment Defense, Dynamic Reputation, Spam, Virus Protection, Zero-Hour Anti-Virus, Email Firewall, Smart Search - F-Secure - Appliance Proofpoint - Part#: PP-B-TBEPF-A-B-102 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 Coverage Term: 8/18/2022 – 8/17/2023	1	\$40,190.63	\$40,190.63
2 Proofpoint Encryption - Appliance Proofpoint - Part#: PP-M-PE-A-E-101 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 Coverage Term: 8/18/2022 – 8/17/2023	1	\$1,660.43	\$1,660.43
3 Platinum Level Support Proofpoint - Part#: PP-SUP-PS-12 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 Coverage Term: 8/18/2022 – 8/17/2023	1	\$5,178.49	\$5,178.49
4 PFPT P390 Messaging Appliance Proofpoint - Part#: PP-P390 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34 Note: Intel Xeon (3.3 GHz, 6 cores), 32GB RAM, 2 X 600GB HDD, SAS 10K, RAID1	2	\$4,220.15	\$8,440.30
5 PFPT Professional Services Re-implementation Proofpoint - Part#: PP-PST-REENGAGE-101 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	1	\$2,686.17	\$2,686.17
6 PFPT HW Warranty P-3 Series - Year 1	2	\$0.00	\$0.00

Proofpoint - Part#: PP-WARRANTY-P3-T1
Contract Name: New Jersey Cooperative Purchasing Alliance
Contract #: CK04
Subcontract #: 19-34

7 Regulatory Compliance	1	\$4,956.29	\$4,956.29
Proofpoint - Part#: PP-M-RC-A-C-101			
Contract Name: New Jersey Cooperative Purchasing Alliance			
Contract #: CK04			
Subcontract #: 19-34			
Coverage Term: 8/18/2022 – 8/17/2023			

Total \$63,112.31

Additional Comments

Note: The New Jersey Cooperative Purchasing Alliance is a Service of the County of Bergen, County Executive James J. Tedesco III and the Board of Commissioners

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.