

RESOLUTION NO. 2024 -387

A RESOLUTION AUTHORIZING THE PURCHASE OF PROOFPOINT RENEWAL EMAIL PROTECTION FROM SHI INTERNATIONAL CORP., SOMERSET, NJ, IN THE AMOUNT NOT TO EXCEED \$58,343.16, PURSUANT TO A COUNTY COOPERATIVE CONTRACT AGREEMENT UNDER THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE.

WHEREAS, the City of Vineland Information Systems (IS) desires to purchase Proofpoint Email Protections; and

WHEREAS, the City of Vineland is a member of the Bergen County Cooperative Purchasing Program known as the New Jersey Cooperative Purchasing Alliance; and

WHEREAS, New Jersey Cooperative Purchasing Alliance, a County Cooperative Purchasing Program has acted as lead agency and awarded Contract #CK04, Subcontract #24-38; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase the Proofpoint Renewal Email Protection using the offered County Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by SHI International Corp.;

WHEREAS, the City of Vineland intends under New Jersey Cooperative Purchasing Alliance, under Contract #CK04, Subcontract #24-38, to purchase from SHI International Corp., Somerset, NJ, Proofpoint Renewal Email Protection, in an amount not to exceed \$58,343.16, as listed in the Quotation, dated July 9, 2024, made available through the New Jersey Cooperative Purchasing Alliance.

WHEREAS the Information Systems Director and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the County Cooperative Pricing through New Jersey Cooperative Purchasing Alliance for this procurement for a contract period of one (1) year beginning August 18, 2024 to August 17, 2025;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered County Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such equipment is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase 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;

CITY OF VINELAND, NJ

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, that the Purchasing Agent is authorized to prepare a purchase order to procure Proofpoint Renewal Email Protection, for a price not to exceed \$58,343.16.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

Adopted: August 27, 2024

President of Council eaa

ATTEST:

Deputy City Clerk rgf



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 \$44,000.00)

1. COOPERATIVE NAME: 24-38 Computer Equipment and Peripherals COOPERATIVE NUMBER: CK04 / 24-38

2. GOODS OR SERVICES (DETAILED EXPLANATION): Proofpoint renewal email protection

3. AMOUNT TO BE AWARDED: \$58,343.16

ENCUMBER TOTAL AWARD ENCUMBER BY SUPPLEMENTAL RELEASE

4. BUDGETED ITEM: YES NO ACCOUNT NUMBER: 40120140110423016, 40655502900853016, 40755502801553016, 40955502700753016

5. CAPITAL ORDINANCE: YES NO ORDINANCE NUMBER:

6. TRACKING ID(S): E930 COMMODITY CODE(S): 920

7. CONTRACT PERIOD (IF APPLICABLE): Aug.18 2024 - Aug. 17, 2025

8. DATE TO BE AWARDED: 8/27/24

9. RECOMMENDED VENDOR NAME AND ADDRESS: SHI International Corp

10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):

11. TYPE OF CONTRACT: STATE NATIONAL REGIONAL COUNTY

12. EVALUATION PERFORMED BY: Tony Quigley, Dir. of IS Ext. 4345 (NAME, TITLE AND EXTENSION NUMBER)

13. APPROVED BY: [Signature] SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

14. ATTACHMENTS: AWARDING PROPOSAL OTHER:

COPY TO: PurchasingOffice@vinelandcity.org



Pricing Proposal

Quotation #:	25057460
Description:	Proofpoint renewal
Created On:	Jul-09-2024
Valid Until:	Jul-31-2024

NJ-City of Vineland

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

Inside account executive

Andrew Hunsinger
 300 Davidson Ave
 Somerset, NJ 08873
 Phone: 7325848326
 Fax:
 Email: andrew_hunsinger@shi.com

[Click here to order this quote](#)

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Email Protection, TAP URL & Attachment Defense - F-Secure - Appliance Proofpoint - Part#: PFPT-B-TBEPF-A-A Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: Aug-18-2024 – Aug-17-2025	750	\$60.14	\$45,105.00
2 Proofpoint Encryption - Appliance Proofpoint - Part#: PFPT-M-EME-A-A Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: Aug-18-2024 – Aug-17-2025	100	\$18.63	\$1,863.00
3 Platinum Level Support Proofpoint - Part#: PP-SUP-PS Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: Aug-18-2024 – Aug-17-2025	1	\$5,812.16	\$5,812.16
4 PFPT HW Warranty P-3 Series - Year 3 Proofpoint - Part#: PFPT-WTY-P3Y3 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38	2	\$0.00	\$0.00
5 Regulatory Compliance Proofpoint - Part#: PFPT-M-RC-A-A Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: Aug-18-2024 – Aug-17-2025	100	\$55.63	\$5,563.00
		Total	\$58,343.16

Additional Comments

Proofpoint has a no-returns policy

The following bullets apply to all Proofpoint items on this quote:

- **Renewal Policy:** Any customer on Proofpoint Enterprise products MUST provide at least 90-day notice if they choose not to renew.
- The Proofpoint Customer Agreement found at <https://www.proofpoint.com/license/customer-agreement> contains terms regarding license and usage, data privacy obligations, disclaimers and limitations of liability, Proofpoint's right to suspend or terminate Customer's subscription for non-payment, and the Automatic Renewal Clause.

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

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

This manufacturer has the potential for auto-renewal. You will receive an automated notification prior to the cancellation deadline informing you of the upcoming renewal date. If SHI doesn't receive written confirmation to cancel the renewal within the manufacturer's required time period prior to the renewal date, SHI will automatically be invoiced against the original PO. Once SHI has been invoiced, you will be invoiced against the original PO. If your company requires a new PO, please be sure to provide that prior to invoicing.

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.