

RESOLUTION NO. 2024-575

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SHI INTERNATIONAL CORP., SOMERSET, NJ, FOR PROOFPOINT ANNUAL SUBSCRIPTION, IN THE AMOUNT OF \$47,186.35.

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 Annual Subscription, for a contract period of one (1) year from date of award, 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 #24-38) based upon the proposal received, in an amount of \$47,186.35; 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 Annual Subscription, for a contract period of one (1) year from date of award, in an amount of \$47,186.35.

Adopted: December 10, 2024

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President of Council eaa

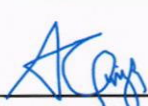
ATTEST:

\_\_\_\_\_  
City Clerk

kp



**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: \_\_\_\_\_ COOPERATIVE NUMBER: \_\_\_\_\_
2. GOODS OR SERVICES (DETAILED EXPLANATION): SHI Proofpoint Annual Subscription -  
Subscription Needed To Replace ArcServe
3. AMOUNT TO BE AWARDED: \$47,186.35  
 ENCUMBER TOTAL AWARD       ENCUMBER BY SUPPLEMENTAL RELEASE
4. BUDGETED ITEM:     YES     NO      ACCOUNT NUMBER: 4-01-20-140-1104-23016
5. CAPITAL ORDINANCE:     YES     NO      ORDINANCE NUMBER: \_\_\_\_\_
6. TRACKING ID(S): E930      COMMODITY CODE(S): 920
7. CONTRACT PERIOD (IF APPLICABLE): 1 Year
8. DATE TO BE AWARDED: 12/10/2024
9. RECOMMENDED VENDOR NAME AND ADDRESS: SHI International Corp. 290 Davidson Ave, Somerset, NJ 08873
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):  
See Attached Quote #25500903  
\_\_\_\_\_  
\_\_\_\_\_
11. TYPE OF CONTRACT:     STATE     NATIONAL     REGIONAL     COUNTY
12. EVALUATION PERFORMED BY: Alanna Ocasio, Systems Analyst Trainee, 4689  
(NAME, TITLE AND EXTENSION NUMBER)
13. APPROVED BY: \_\_\_\_\_  
  
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
14. ATTACHMENTS:     AWARDDING PROPOSAL     OTHER:

COPY TO:  
PurchasingOffice@vinelandcity.org

Pricing Proposal  
Quotation #: 25500903  
Created On: 11/5/2024  
Valid Until: 12/31/2024

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## NJ-City of Vineland

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### Tony Quigley

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

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## Public Sector Inside Sales Executive

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### Raymond Tutela

300 Davidson Ave.,  
Somerset, NJ 08873  
Phone: (732) 209-6239  
Fax:  
Email: Ray\_Tutela@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Platinum Level Support Proofpoint - Part#: PP-SUP-PS Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Note: 12 Months	1	\$0.00	\$0.00
2 Enterprise Archive for O365 - Unlimited Proofpoint - Part#: CUPP-M-O365DU-S-A Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Note: 12 Months - 750 Users	750	\$39.24	\$29,430.00
3 Implementation and configuration of the hosted archive and appliance(s) for archiving Proofpoint - Part#: PFPT-PSO-HARC-A Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Note: 12 Months - 750 Users	1	\$3,049.60	\$3,049.60
4 Archive Import from PST & EML files (per TB) Proofpoint - Part#: PFPT-DM-IMP-A Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Note: 12 Months - 750 Users	5	\$2,941.35	\$14,706.75
		Total	\$47,186.35

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### Additional Comments

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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. If no notice is provided, your subscription will automatically renew and you will be invoiced by Proofpoint.

· 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

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*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*