ORIGINAL

REQUISITION FOR PURCHASE ORDER

ROCKDALE COUNTY, GEORGIA

RECEIVED 2-28-23

VENDOR # 53182 P.O.# _____

Ship To Address: 1329 Portman Drive, Ste A, Conyers, Ga 30094

VENDOR QUOTATIONS REQUIREMENTS

15,000.000 and OVER - FORMAL BID/RFP PROCEDURE IS REQUIRED

2,500.00 TO 14,999.99 - THREE WRITTEN QUOTES ATTACHED

0.00 TO 2499.99 - ONE PHONE QUOTE (depts required to rotate sources)

Department/Account	Quantity	Unit	Description	VENDOR #1		VENDOR #2		VENDOR #3	
				shi					
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
100-1535-522200-05	1,001	1,001	PFPT Enterprise Po F-Secure 1001 To 2500 12M	26.35	26,376.35				
Technology Services			Proofpoint - Part# PP-B-P0f-S-B-104						
	1	1	Proofpoint Platinum Support - Tech support	0.00	0.00				
			phone consulting - 1 year - 24X7 response time - 1 hr						
			Proofpoint Part# PP-SUP-PS-12						
			*For Targeted Attack Protection & Support						
			Renewal for 2023						
			Email to Depart: TSD						
			Email to Vendor: alejandro_cortes@shi.com						
			TOTAL	26.35	26,376.35		0.00		0.00

REVERSE

Recommended Source of Supply:
shi
300 Davidson Ave.
Somerset, NJ 08873
alejandro_cortes@shi.com PHONE: 732-652-0307

Requesting Department: TSD Date Prepared: 2.27.23

Elected Official Department Head: Margaret Moore Jackson Date Required: 2/27/23

Purchasing Officer Use Only Below Line

Award to be made to: shi

(If not low quotation, indicate reason): ym 2/1/23

Approved for preparation of Purchase Order

Accounting Officer Date 3/1/23

REQUISITION FORM Revised 7/08/2015

3.2.23
2023-114

Pricing Proposal
Quotation #: 23145065
Created On: 2/27/2023
Valid Until: 3/10/2023

GA-County of Rockdale

Dana Hornsby
GA
United States
Phone: 770-278-7078
Fax:
Email: Dana.Hornsby@RockdaleCountyGA.gov

Inside Account Executive

Alejandro Cortes
300 Davidson Avenue
Somerset, NJ 08873
Phone: 800-527-6389 EXT 652-0307
Fax:
Email: alejandro_cortes@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	PFPT Enterprise P0 - F-Secure- S Proofpoint - Part#: PP-B-P0F-S-B-104 Coverage Term: 3/25/2023 – 3/24/2024	1001	$26.35	$26,376.35
2	Platinum Level Support Proofpoint - Part#: PP-SUP-PS-12	1001	$0.00	$0.00
			Total	$26,376.35

Additional Comments

Proofpoint has a no returns policy.

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 set 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.

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.