

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

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County Counsel
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Date: Feb 25, 2025 - 5:30 PM

Agenda: RESOLUTION RENEWING THE ANNUAL MAINTENANCE/SUPPORT SERVICE FOR CORTEX XDR PRO ENDPOINT FROM SHI INTERNATIONAL CORP., FOR THE PASSAIC COUNTY SHERIFF'S OFFICE IT DIVISION, PURSUANT TO N.J.S.A. 40A:11-12 ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:
SHERIFF'S OFFICE

REVIEWED BY:

Matthew P. Jordan, Esq.

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.

Official Resolution#	
Meeting Date	2/25/2025
Introduced Date	2/20/2025
Adopted Date	
Agenda Item	32.
CAF#	G5-01-22-130-002-213
Purchase Req. #	
Result	

Law and Public Safety

COMMITTEE NAME

RESOLUTION RENEWING THE ANNUAL MAINTENANCE/SUPPORT SERVICE FOR CORTEX XDR PRO ENDPOINT FROM SHI INTERNATIONAL CORP., FOR THE PASSAIC COUNTY SHERIFF'S OFFICE IT DIVISION, PURSUANT TO N.J.S.A. 40A:11-12 ET SEQ.

WHEREAS, the County of Passaic (the "County") is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners of the County of Passaic (the "Board") is vested with managing the property, finances, and affairs of the County; and

WHEREAS, the Passaic County Sheriff's Office ("PCSO") has requested the purchase of various goods and services for use in furtherance of its objectives; and

WHEREAS, said goods and services are also being procured through State Contract as permitted N.J.S.A. 40A:11-12 et seq. and as specified below; and

WHEREAS, this matter was discussed on February 18, 2025, at the Law and Public Safety Committee Meeting and is being recommended to the Board for approval; and

WHEREAS, the Board is desirous of approving said purchases in accordance with the terms of the applicable contracts and authorizing the Purchasing Agent to issue the appropriate Purchase Orders; and

WHEREAS, pursuant to N.J.S.A. 52:32-60-1, et seq., the vendor has executed the Non-Involvement in Prohibited Activities in Russia or Belarus Certification, attached hereto and made part of this Resolution, certifying the vendor is not involved in prohibited activities in Russia and Belarus, and the County confirmed they are not identified on the Specially Designated Nationals and Blocked Persons list created by the Office of Foreign Assets Control; and

WHEREAS, funds are available in the accounts set forth below or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in 2025 and/or subsequent years' County budget(s), which is attached to and made part of this Resolution; and

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-12, et seq., the Board of County Commissioners of the County of Passaic hereby authorizes the purchases of the following goods or services in accordance with the terms of the applicable state or cooperative agreement:

Description: Renewal of the Annual Maintenance/Support Services for Cortex XDR Pro Endpoint needed for the IT Division to protect PCSO's Servers, Desktops, and Mobile Devices.

Using Agency: PCSO

Purchase Price: \$32,466.67

Vendor: SHI International Corp.

Authority: Bergen County Cooperative Contract Purchasing System

Contract No.: CK04 24-38

Account(s): G5-01-22-130-002-213

LET IT BE FURTHER RESOLVED, that the Purchasing Agent, Prosecutor, Clerk to the Board, and County Counsel hereby are authorized and directed to take such further actions and sign such documents as are necessary to effectuate the purpose of this resolution, including but not limited to the issuance of appropriate Purchase Orders.