



## Agenda Item Summary

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**File #: 24-00934**

**Agenda Date: 10/22/2024**

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**Agenda Item Name:**

**Purchase Order to SHI International Corp., in the amount of \$53,381.38 for Court Administration.**

**Presenter:**

Michael Reeves, Court Administrator, 352.374.3636  
Theodore White, Procurement Manager, 352.374.5202

**Description:**

Purchase Order to SHI International Corp., in the amount of \$53,381.38 for Microsoft Renewal for Court Administration. Prices, terms and conditions are per City of Mesa, AZ Contract 2018011-02.

**Recommended Action:**

Approve the issuance of a purchase order to SHI International Corp., in the amount of \$53,381.38.

**Prior Board Motions:**

N/A

**Fiscal Note:**

Court Admin budgeted \$53,381.38 in accounts: 066.33.3300.713.52.31, 076.33.3300.713.52.31.

**Strategic Guide:**

All Other Mandatory and Discretionary Services

**Background:**

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (13) of the Alachua County Procurement Code, Procurement of Supplies or Services under Contract with cooperatives, including cooperatives that the County participates in accordance with Article 10, Section 22.10-201 (Cooperative Purchasing Authorized), providing the vendor extends the same terms and conditions of the Contract to the County; however, since the dollar amount of the purchase exceeds the purchasing authority of the Procurement Manager, this is being submitted for Board consideration and approval.