



Agenda Item Summary

File #: 25-00093

Agenda Date: 1/28/2025

Agenda Item Name:

Purchase Order to SHI International Corporation, in the amount of \$108,000.00 for Information & Telecom Services.

Presenter:

Kevin Smith, Information Services Director, 352.338.7300
Theodore White, Procurement Manager, 352.374.5202

Description:

Purchase Order to SHI International Corporation, in the amount of \$108,000.00, for the renewal of Azure Services for Information & Telecomm Services. Prices, terms and conditions are per Sourcewell RFP 12192023 Technology Products and Services with Related Solutions.

Recommended Action:

Approve the issuance of a Purchase Order to SHI International Corporation, in the amount of \$108,000.00, for the renewal of Azure Services.

Prior Board Motions:

June 25, 2024, the Board approved the issuance of Change Order 1 to Purchase Order 24-1008 with SHI International Corp, in the amount of \$29,000.00. The revised Purchase Order is \$79,000.00. Item #24-00550.

Fiscal Note:

IT budgeted \$108,000.00 in account 001.16.1600.519.54.80 (Books Publications Subscriptions and Memberships – Computerized Information)

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

In January 2024, the ITS department migrated the Alachua County website to the cloud. Before the migration, the County incurred costs solely for server infrastructure and licensing. After the migration, the costs to support the Alachua County website increased due to higher usage and traffic from daily access.

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.