



## Agenda Item Summary

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**File #: 25-00714**

**Agenda Date: 9/9/2025**

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**Agenda Item Name:**

**Purchase Order to SHI International Corp., in the amount of \$86,268.00 for Information & Telecom Services.**

**Presenter:**

Valerie Kendrick, Information and Telcom Interim Director, 352.338.7307  
Theodore White, Procurement Manager, 352.374.5202

**Description:**

Purchase Order to SHI International Corp., in the amount of \$86,268.00 for the purchase of Proofpoint Core GFDG for Information & Telecomm Services. Prices, terms and conditions are per Omnia Partners Contract 2018011-02.

**Recommended Action:**

Approve the issuance of a purchase order to SHI International Corp., in the amount of \$86,268.00.

**Prior Board Motions:**

N/A

**Fiscal Note:**

IT budgeted \$86,268.00 in account 001.16.1600.519.46.00 (repairs and maintenance)

**Strategic Guide:**

All Other Mandatory and Discretionary Services

**Background:**

ProofPoint is the county email appliance that secures emails against spam, malware, phishing and non-malware threats. Since its initial installation in June 2016, several additional modules have been added to enhance and automate email security. These new modules greatly increase response time to emerging threats.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (12) of the Alachua County Procurement Code, Procurement of Supplies or Services under Contract with federal, state, or municipal governments or any other governmental agency or political subdivision provided 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.