



Legislation Details (With Text)

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| File #: | 21-0239 | Version: | 1 | Name: | |
| Type: | Consent Item | Status: | | Agenda Ready | |
| File created: | 3/12/2021 | In control: | | Board of County Commissioners | |
| On agenda: | 4/13/2021 | Final action: | | | |
| Title: | Purchase Order 2021-1624, to SHI International Corp., in the amount of \$59,983.36, for the purchase of ProofPoint Bundle, McAfee Protection, Platinum Support and Warranty for Information Services. | | | | |
| Sponsors: | | | | | |
| Indexes: | | | | | |
| Code sections: | | | | | |
| Attachments: | 1. Quote SHI ProofPoint 20111081.pdf, 2. Pricing SHI 081419.pdf, 3. Sourcewell Contract SHI 081419.pdf | | | | |

| Date | Ver. | Action By | Action | Result |
|------|------|-----------|--------|--------|
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Agenda Item Name:

Purchase Order 2021-1624, to SHI International Corp., in the amount of \$59,983.36, for the purchase of ProofPoint Bundle, McAfee Protection, Platinum Support and Warranty for Information Services.

Presenter:

Kevin Smith, 374.5242/Larry Sapp, 374.5202

Description:

SHI International Corp. Purchase Order 2021-1624.

Recommended Action:

Approve the issuance of Purchase Order 2021-1624, to SHI International Corp., in the amount of \$59,983.36, for the purchase of ProofPoint Bundle, McAfee Protection, Platinum Support and Warranty for Information Services. Pricing per Sourcewell RFP # 081419.

Prior Board Motions:

N/A

Fiscal Consideration:

Sufficient budget exists for this transaction in the General Fund, Account 001.16.1600.519.46.00.

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(13) of the Alachua County Procurement Code, which permits the County to purchase 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 Purchase Order is being submitted for Board consideration and approval.