



Pricing Proposal
 Quotation #: 27349052
 Created On: 3/30/2026
 Valid Until: 6/25/2026

KY-County of Oldham Board of Education

Inside Sales Executive

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All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Professional Support - Basic Smarsh Inc - Part#: PROD-000403 Contract Name: AEPA - Technology Catalogs Contract #: 026-D Subcontract #: 026-D-KY Coverage Term: 6/25/2026 – 6/24/2027 Note: Software, ESD	1	\$0.00	\$0.00
2 Platform - Professional Archive - Gov Smarsh Inc - Part#: PROD-000602 Contract Name: AEPA - Technology Catalogs Contract #: 026-D Subcontract #: 026-D-KY Coverage Term: 6/25/2026 – 6/24/2027 Note: Software, ESD	1	\$5,041.58	\$5,041.58
3 Email - Professional Archive Capture Smarsh Inc - Part#: PROD-000424 Contract Name: AEPA - Technology Catalogs Contract #: 026-D Subcontract #: 026-D-KY Coverage Term: 6/25/2026 – 6/24/2027 Note: Software, ESD	2500	\$29.82	\$74,550.00
		Total	\$79,591.58

Additional Comments

Please Note: Smarsh purchases are subjected to auto renewals unless canceled within 60 days of the initial term end date and could be subjected to overages based on customer usage

This manufacturer has the potential for auto-renewal. You will receive an automated notification prior to the cancellation deadline informing you of the upcoming renewal date. If SHI doesn't receive written confirmation to cancel the renewal within the manufacturer's required time period prior to the renewal date, SHI will automatically be invoiced against the original PO. Once SHI has been invoiced, you will be invoiced against the original PO. If your company requires a new PO, please be sure to provide that prior to invoicing.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed

above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Written Determination Form

Please upload this on the req entry page in Munis -

CHECK THE EXCEPTION BEING UTILIZED

- This vendor is included on of the approved vendor list – no quotes needed. Please mark with list-
- Purchase Pros
 - Sourcewell
 - Omnia

- There is a single source for the item
Explain why the vendor is a single source:

- The contract is for the services of a licensed professional, education specialist, technician, or an artist

State the why the services qualify: _____

- The contract is for the purchase of perishable items purchased on a weekly or more frequent basis
- The contract is for proprietary item(s) for resale: This can include the buying or selling of item(s) by students when it is part of the educational experience
- The contract is for replacement parts when the need cannot be reasonably anticipated and stockpiling is not feasible
- The contract or purchase is for expenditures made on authorized trips outside the boundaries of OCS
- The contract is for a sale of supplies at reduced prices that will afford OCS a savings