



Agenda Item Summary

File #: 24-00587

Agenda Date: 7/9/2024

Agenda Item Name:

Purchase Order to CDW-G, in the amount of \$102,004.00 for Information & Telecom Services.

Presenter:

Kevin Smith, Information & Telcom Director, 352.374.5242
Theodore White, Procurement Manager, 352.374.5202

Description:

Purchase Order to CDW-G, in the amount of \$102,004.00 for the purchase of four (4) HPE ProLiant DL380 Gen 11 Servers and Various Accessories for Information and Telecom Services. Prices, terms and conditions are per Sourcewell RFP (Request for Purchase) 081419.

Recommended Action:

Approve the issuance of a purchase order to CDW-G, in the amount of \$102,004.00.

Prior Board Motions:

N/A

Fiscal Note:

Account 001.16.1600.519.64.00 has \$191,937 budgeted for the replacement of ITS servers during FY24.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

This equipment is needed to meet the demands of computing services by County Departments and replaces servers with serial numbers : 5UN90977X1, 5UN90977X3, 5UN90977X4, 5UN90977X2.

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.