



Agenda Item Summary

File #: 25-00014

Agenda Date: 1/14/2025

Agenda Item Name:

Purchase Order to United Data Technologies, in the amount of \$84,530.32 for Information & Telecom Services.

Presenter:

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

Description:

Purchase Order to United Data Technologies, in the amount of \$84,530.32, for the purchase of Fortiweb Firewalls, for Information & Telecomm Services. Prices, terms and conditions are per OMNIA Partners Contract 01-154 Fortinet-IT Security and Data Protection Solutions.

Recommended Action:

Approve the issuance of a purchase order to United Data Technologies, in the amount of \$84,530.32.

Prior Board Motions:

N/A

Fiscal Note:

IT budgeted \$84,530.32 in account 001.16.1600.519.64.00 (machinery & equipment).

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

The County's website firewalls are at end of life and entering end of support. The purchase of the Fortinet next generation firewall will provide high performance layered network security protection against threats inside the County's network.

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.