



Agenda Item Summary

File #: 25-00020

Agenda Date: 1/14/2025

Agenda Item Name:

Purchase Order to CDW-G, in the amount of \$142,909.80 for Information & Telcom Services (EOC).

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 \$142,909.80 for the purchase of NetApp AFF C-Series Storage and Accessories for Information and Telecom Services. Prices, terms and conditions are per Sourcewell RFP 121923 Technology Products and Services with Related Solutions.

Recommended Action:

Approve the issuance of a purchase order to CDW-G, in the amount of \$142,909.80.

Prior Board Motions:

N/A

Fiscal Note:

In FY25, \$142,909.80 is budgeted in account 001.16.1600.519.46.00 (repairs and maintenance) and 001.16.1600.519.64.00 (machinery and equipment).

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

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.