



## Agenda Item Summary

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**File #: 25-00065**

**Agenda Date: 1/28/2025**

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**Agenda Item Name:**

**Purchase Order to United Data Technologies, in the amount of \$300,067.80 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 \$300,067.80, for the purchase of two (2) Cisco Switches – C9410R for Information & Telecomm Services. Prices, terms and conditions are per NASPO Cooperative Purchasing Master Agreement AR3227, 43220000-NASPO-19-ACS.

**Recommended Action:**

Approve the issuance of a purchase order to United Data Technologies, in the amount of \$300,067.80.

**Prior Board Motions:**

N/A

**Fiscal Note:**

IT budgeted \$300,067.80 in account 001.16.1600.519.64.00 (machinery & equipment) and 001.16.1600.519.46.00 (Repairs & Maintenance).

**Strategic Guide:**

All Other Mandatory and Discretionary Services

**Background:**

This is for the purchase of two (2) Cisco Catalyst 9400 Series Switches, extended service agreement, licenses, and accessories for the EOC/CCC and the Wilson Buildings. The current switches will not be supported by the end of the fiscal year.

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.