



Agenda Item Summary

File #: 25-00445

Agenda Date: 6/10/2025

Agenda Item Name:

Purchase Order to United Data Technologies, in the amount of \$70,098.68 for Information and Telecom Department.

Presenter:

Valerie Kendrick, Information and Telcom Interim Director, 352.338.7307
Theodore White, Procurement Manager, 352.374.5202

Description:

Purchase Order to United Data Technologies, in the amount of \$70,098.68 for the purchase of 2 Cisco C8500L-8S4X Routers, including Warranty and User licenses for each router, for Information and Telecom Department. Pricing, terms, and conditions are per State of Utah Cooperative Contract AR3227 with Cisco Systems, Inc. based on NASPO ValuePoint Master Agreement 43220000-NASPO-19-ACS.

Recommended Action:

Approve the issuance of a purchase order to United Data Technologies, in the amount of \$70,098.68.

Prior Board Motions:

N/A

Fiscal Note:

Information and Telecom Services budget includes \$28,976.02 in account 001.16.1620.519.46.00 (Repairs and Maintenance) and \$41,122.66 in account 001.16.1620.519.64.00 (Machinery and Equipment > 15000 Machinery and Equipment).

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

This router purchase supports a proactive upgrade to 10G-capable network interfaces, which will allow us to increase our internet bandwidth in the future. As more departments and services transition to cloud-based platforms, upgrading the infrastructure now ensures we are prepared to meet growing demand, maintain performance, and support continued cloud adoption without disruption.

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.