

# Alachua County, FL

12 SE 1st Street Gainesville, Florida

# Agenda Item Summary

File #: 25-00403 Agenda Date: 5/27/2025

# Agenda Item Name:

Purchase Order to CDW-G, in the amount of \$71,551.00 for Information & Telcom Services.

#### Presenter:

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

### Description:

Purchase Order to CDW-G, in the amount of \$71,551.00 for the purchase of two (2) NetApp Drive Packs (30.7 TB Drives each), NetApp Parts Replacement Extended Service Agreement (33 months) and NetApp Support Advisor Extended Service Agreement (33 months) 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 \$71,551.00.

#### **Prior Board Motions:**

N/A

#### **Fiscal Note:**

In FY25, \$71,551.00 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:**

Several components of the County's central storage infrastructure are scheduled for replacement due to the conclusion of manufacturer support. This storage system is a vital element of the County's network architecture, providing file and database services to all Board of County Commissioners (BOCC) departments.

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 purchase exceeds the purchasing authority of the Procurement Manager, this is being submitte Board consideration and approval.	the ∍d foi