



Agenda Item Summary

File #: 25-00595

Agenda Date: 8/12/2025

Agenda Item Name:

Purchase Order to United Data Technologies, in the amount of \$86,723.00 for Information and Telecom Services.

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 \$86,723.00 for the purchase of Cisco Switches and Licenses – 9300, for Information and Telecom Services. Pricing, terms, and conditions are per State of Utah Cooperative Contract AR3227 with Cisco Systems, Inc. based on NASPO ValuePoint Master Agreement AR3227, 43220000-NASPO-19-ACS.

Recommended Action:

Approve the issuance of a purchase order to United Data Technologies, in the amount of \$86,723.00.

Prior Board Motions:

N/A

Fiscal Note:

Information and Telecom Services budget includes \$86,723.00 in account 001.16.1620.519.52.00 Operating Supplies.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

This purchase includes Cisco Catalyst 9300 Series switches, extended service agreements, licenses, and accessories. The new equipment will replace aging network equipment in the county infrastructure that is approaching end-of-support from the manufacturer, ensuring continued reliability, performance, and vendor support.

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.