

Alachua County Board of County Commissioners Cell/Software/Hardware Purchase Request 2019-2020

DATE	REQUESTOR	DEPARTMENT / DIVISION	PAYMENT TYPE
11-13-2019	Virgilio Vensamoye / Victor Paul	Information Services	Credit Card: Check Request Purchase Order P.0#

QTY	DESCRIPTION AND BENEFIT ANALYSIS	UNIT PRICE	TOTAL
1	(1) Year of technical support, software upgrades and hardware replacement due failures for the NetaApp Storage Area Network (SAN) equipment for Wilson and EOC datacenters (See attached quote for itemized detail)	\$58,830.00	\$58,830.00
	Funding source : General Fun Maintenance (SAN Maintenance)		
	Account code:		

SUBTOTAL
SHIPPING & HANDLING
OTHER
TOTAL \$58,830.00

REQUESTING DEPARTMENT DIRECTOR APPROVAL	SIGNATURE	DATE
Kevin G. Smith		11-13-2019
ITS DEPARTMENT APPROVAL	SIGNATURE	DATE
Kevin G. Smith		
RECEIVED BY PURCHASING DIVISION	SIGNATURE	DATE