



Legislation Details (With Text)

File #: 20-0963 **Version:** 1 **Name:**

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On agenda: 11/10/2020 **Final action:**

Title: Purchase Order 2021-1078, to CDW-G, in the amount of \$61,460.00, for the purchase of Netapp Annual Maintenance and Technical Support for the Storage Area Network (SAN) equipment located at the Wilson and EOC computer rooms, for the Information Services Department - More than \$50K

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quote Netapp Renewal LRLZ643.pdf, 2. Contract CDW RFP 081419.pdf, 3. Pricing CDWG RFP 081419.pdf, 4. Proposal Evaluation-Technology 081419.pdf

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

Purchase Order 2021-1078, to CDW-G, in the amount of \$61,460.00, for the purchase of Netapp Annual Maintenance and Technical Support for the Storage Area Network (SAN) equipment located at the Wilson and EOC computer rooms, for the Information Services Department - More than \$50K

Presenter:

Kevin Smith, 338.7300/Larry Sapp, 374.5202

Description:

Purchase Order 2021-1078 CDW-G

Recommended Action:

Approve the issuance of Purchase Order 2021-1078, to CDW-G, in the amount of \$61,460.00, for the purchase of Netapp Annual Maintenance and Technical Support for the Storage Area Network (SAN) equipment located at the Wilson and EOC computer rooms, for the Information Services Department. This is the annual maintenance that will enable us access to technical support, software upgrades, immediate hardware replacement in case of disruptive failure. Pricing per Sourcewell 081419-CDW Tech Catalog (081419 #CDW).

Prior Board Motions:

January 14, 2020, Board approved PO 2020-1367, in the amount of \$102,669.00, for the purchase of Annual Maintenance and Technical Support for the Storage Area Network (SAN) at the Wilson and EOC Computer Rooms.

January 14, 2020, Board accepted the Emergency PO 20-1353 (replaced PO 20-1215), in the amount of \$58,830.00, for the purchase of Annual Maintenance and Technical Support for the Storage Area Network (SAN) at the Wilson and EOC Computer Rooms.

Fiscal Consideration:

Funding currently exists in the ITS General Fund, account 001.16.1600.519.46.00.

Background:

The Storage Area Network (SAN) is the central storage for the vast majority of the computer systems used by BOCC agencies including web services, email system, files, etc. The data redundancy service provided by the SAN is also a key component of the disaster recovery and continuation of operation strategies for Alachua County. This will enable ITS to access to technical support, software upgrades, and immediate hardware replacement in case of disruptive failure.

This is the Netapp Annual Maintenance and Technical Support for the Storage Area Network (SAN) equipment. It is a recurrent expense and it has been approved by the Board every year since approximately 2010.

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 Purchase Order is being submitted for Board consideration and approval.