



Legislation Details (With Text)

File #: 19-0706 **Version:** 2 **Name:**
Type: Consent Item **Status:** Agenda Ready
File created: 11/15/2019 **In control:** Board of County Commissioners
On agenda: 1/14/2020 **Final action:**
Title: Purchase Order 2020-1367 to CDW-G, for the purchase of replacement disk storage shelves for the Storage Area Network (SAN) at the Wilson and EOC Computer Rooms, for \$102,669.00
Sponsors:
Indexes:
Code sections:
Attachments: 1. Quote LCKR223.pdf, 2. Pricing CDWG 081419.pdf, 3. CDW Contract 081419.pdf, 4. Community Engagement Survey Exempt 22.11 (15).pdf

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

Purchase Order 2020-1367 to CDW-G, for the purchase of replacement disk storage shelves for the Storage Area Network (SAN) at the Wilson and EOC Computer Rooms, for \$102,669.00.

Presenter:

Kevin Smith, 338.7300/Larry Sapp, 374.5202

Description:

CDW-G Purchase Order 2020-1367.

Recommended Action:

Approve the issuance of Purchase Order 2020-1367, to CDW-G, in the amount of \$102,669.00, for the purchase of replacement of disk storage shelves, cabling, mounting kits, software, support and maintenance until December 31, 2020, for the Storage Area Network (SAN) at the Wilson and EOC computer rooms. Pricing per Sourcewell RFP #081419.

Prior Board Motions:

N/A

Fiscal Consideration:

Funding (\$102,669.00) exists for the purchase of this equipment in the Computer Replacement Fund, Account 500.04.0450.513.64.00.

Background:

The disk storage shelves will reach the end of life in 2020. The upgrade involves migration to a new operational mode for the SAN that will enable no disruptive maintenance operations, improved storage and operational efficiency, and scalability over the lifetime of the system, while adding additional levels of storage redundancy.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.11(15) of the Alachua County Purchasing Code, which permits the County to purchase supplies, materials, equipment and services under contract with federal, state, or municipal governments or any other governmental agency or political subdivision providing the vendor extends the same terms and conditions of the contract to the county, based on the determination by the Procurement Manager of such purchases off these contracts being in the best interest of 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.