



## Legislation Details (With Text)

**File #:** 21-0595      **Version:** 1      **Name:**  
**Type:** Consent Item      **Status:** Agenda Ready  
**File created:** 6/22/2021      **In control:** Board of County Commissioners  
**On agenda:** 7/13/2021      **Final action:**  
**Title:** Purchase Order 2021-1865 to CDW-G., in the amount of \$190,584.90, for the purchase of the replacement controller servers, annual maintenance and technical support for the Storage Area Network (SAN) equipment located at the Wilson and EOC computer rooms, for Information Services Department.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. QUOTE CDW NetApp Controllers, 2. Contract: CDW 081419.pdf, 3. Discounts CDWG 081419.pdf, 4. Suplus Items, T Approval for Netapp Controllers

Date	Ver.	Action By	Action	Result
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**Agenda Item Name:**

Purchase Order 2021-1865, to **CDW-G.**, in the amount of **\$190,584.90**, for the purchase of the replacement controller servers, annual maintenance and technical support for the Storage Area Network (SAN) equipment located at the Wilson and EOC computer rooms, for Information Services Department.

**Presenter:**

Kevin Smith, 338.7300/Larry Sapp, 374.5202

**Description:**

CDW-G Purchase Order 2021-1865

**Recommended Action:**

Approve the issuance of Purchase Order 2021-1865, to **CDW-G.**, in the amount of **\$190,584.90**, for the purchase of the replacement controller servers, annual maintenance and technical support for the Storage Area Network (SAN) equipment located at the Wilson and EOC computer rooms, for Information Services Department. Pricing per Sourcewell 081419-CDW Tech Catalog.

**Prior Board Motions:**

November 10, 2020, Board approved PO 21-1078, 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.

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 for the purchase of these items in the Computer Replacement Fund, account 500.04.0450.513.64.00.

**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.

These servers are scheduled for replacement during the fiscal year 2020-21 as part of the Computer Replacement Program. The upgrade will improve operational efficiency and will enable us access to technical support, software upgrades, 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.