

Legislation Details (With Text)

File #: 2023-1401 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 10/26/2023 **In control:** OPS-County Operations Committee

On agenda: 12/5/2023 **Final action:** 12/12/2023

Title: Commission District(s): All
CA Cooperative Agreement for Networking Equipment and IT Infrastructure Products: for use by the Department of Innovation and Technology (DoIT) Consists of piggybacking off of the competitively let (Statewide Contract (SWC) No. 99999-SPD-T20120501-0013) to purchase Juniper EX Series Switch to replace obsolete equipment. Awarded to Layer 3 Communications, LLC. Amount Not To Exceed: \$228,991.20.

Indexes:

Attachments: 1. Agenda Notes, 2. Departmental Recommendation Form, 3. SWC Contract, 4. Juniper Quote Q-23128, 5. Cost Analysis Calculation

Date	Ver.	Action By	Action	Result
12/12/2023	1	Board of Commissioners	approved	Pass
12/5/2023	1	OPS-County Operations Committee	recommended for approval.	Pass
12/5/2023	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Cooperative Agreement (CA)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CA-Cooperative Agreement for Networking Equipment and IT Infrastructure Products: for use by the Department of Innovation and Technology (DoIT) Consists of piggybacking off of the competitively let Statewide Contract (SWC) No. 99999-SPD-T20120501-0013 to purchase Juniper EX Series Switch to replace obsolete equipment. Awarded to Layer 3 Communications, LLC. Amount Not To Exceed: \$228,991.20.

Information Contact: Michelle N. Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Consists of piggybacking off the competitively let SWC No. 99999-SPD-T20120501-0013 for the purchase of Juniper switching gear. This request is required to replace end of life hardware.

RECOMMENDATION:

Recommend approval to purchase from SWC No. 99999-SPD-T20120501-0013 with:

Layer 3 Communications, LLC, 1450 Oakbrook Drive, Suite 900, Norcross, GA 30093

Amount Not To Exceed: \$228,991.20

ADDITIONAL INFORMATION:

1. Contract Effective Date: June 01, 2012
2. Contract Expiration Date: September 30, 2024
3. Amount Spent To Date: \$174,510.62
4. Funding: General Operating (DoIT)