



## Legislation Details (With Text)

**File #:** 2024-0211    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 1/30/2024    **In control:** Board of Commissioners  
**On agenda:** 3/12/2024    **Final action:** 3/12/2024

**Title:** Commission District(s): ALL  
 SWC- Statewide Contract (SWC) No. 99999-SPD-T20120501-0013 Networking Equipment and IT Infrastructure Products: for use by the Department of Innovation and Technology (DoIT). This request seeks to purchase the annual maintenance and support for the County’s Juniper network equipment from the competitively let SWC. Awarded to Layer 3 Communications, LLC. Amount Not to Exceed: \$409,833.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. USER DEPT REQUEST Juniper Annual Renewal Memo\_1.22.2024\_signed, 3. Juniper\_SOG\_Networking\_Eqpt\_SWC\_Executed, 4. Juniper+Networks+-+Extension+7+-+Fully+Executed, 5. 2024 Juniper Budgetary Annual Support Renewal Quote, 6. Cost Analysis

Date	Ver.	Action By	Action	Result
3/12/2024	1	Board of Commissioners	approved	Pass
3/5/2024	1	OPS-County Operations Committee	recommended for approval.	Pass
3/5/2024	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Statewide (SWC)

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

**AGENDA ITEM:**

**Commission District(s):** ALL

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**Information Contact:** Michelle Butler, Chief Procurement Officer

**Phone Number:** (404) 687-3581

**PURPOSE:**

Consists of purchasing from the competitively let SWC No. 99999-SPD-T20120501-0013 for the annual maintenance and support of the County’s Juniper network equipment for the term of April 1, 2024 to March 31, 2025.

**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: \$409,833.00

**ADDITIONAL INFORMATION:**

- |                              |                          |
|------------------------------|--------------------------|
| 1. Contract Effective Date:  | June 1, 2012             |
| 2. Contract Expiration Date: | September 30, 2024       |
| 3. Amount Spent To Date:     | \$758,644.29             |
| 4. Funding:                  | General Operating (DoIT) |