



FORMAL BID – REQUEST FOR APPROVAL

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: EOC and GGL Network Switches Bid #: Cooperative

Dept.: Information Systems Contact Person: Cory Conway Ext.: 3454

Description (product/service, justification and use):

The Information Systems Department is requesting the purchase of Aruba network switch hardware as well as the associated network management software licenses and device support.

This purchase will add wide area network capability interfacing with the GGL network at sites that are not currently connected to the County network today. It will also begin the County's process of life cycle replacements for network hardware over the next several years starting with replacing equipment at the Emergency Operations Center.

The purchase of these particular switch make and models will also allow the County to implement improved network encryption and provide a standard operating system for network components that will reduce training and configuration time.

This purchase is included in our 2023 Annual Budget as part of our Network Equipment and Fiber Network Build-Out projects. It can be found on page 341. The maintenance for this purchase is also included in the 2023 Annual Budget on page 335.

The expense will be split between two accounts:
3019800-47708-IS005 (Capital Outlay) - \$255,946.59
3019800-44370-40810 (Maintenance Contract) - \$9,456.00

State of Missouri Cooperative Contract CT220337001

Award to: SHI Location: 290 Summerset Ave. Davidson, New Jersey

Price: \$ 265,402.89 Contract term (if applicable): _____

Bid opening held on: _____ Opened by: _____

Account number to be charged for purchase: see Description for breakdown

If bid was not awarded to lowest bidder, please explain:

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable:

Blank area for grant information.

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Additional Bids Received

The following additional bids were received:

Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No

For each vendor that doesn't meet specifications, please explain why:

Vendor: _____

Vendor: _____

Sole source justification memos from (1) dept. and (2) vendor attached.

Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.

Digitally signed by Matthew Seeds
Date: 2023.05.01 09:31:27 -0500

Department Director/Elected Official Signature

Date

Tracy A. Bayne
Approval or Concurrence of Director of Finance

5/2/2023
Date

BELOW ONLY TO BE COMPLETED FOR BIDS AT LEAST \$15,000 AND LESS THAN \$50,000. See instructions at the top of pg. 1.

Director of Administration Signature

Date