



Legislation Details (With Text)

File #: 1920201
Type: Agenda Item **Status:** Passed
File created: 10/9/2019 **In control:** School Board
On agenda: 10/22/2019 **Final action:** 10/22/2019
Title: Approve Purchase of Network Gear from CDWG.

Sponsors:

Indexes:

Code sections:

Attachments: 1. SwitlikBenchQuote, 2. CDWG_NJPA, 3. Cert of Insurance_CDW

Date	Ver.	Action By	Action	Result
10/22/2019	1	School Board	approved	Pass

TITLE

Approve Purchase of Network Gear from CDWG.

BACKGROUND INFORMATION

This network gear will be used for for Switlik, IT bench stock and a Facilities project. Items were quoted under contract pricing associated with Sourcewell competitive bid #100614 (formerly NJPA).

BUDGET INFORMATION

Item Budgeted? Yes
Total Cost: \$ _55,823.24_
Budget Coding: ____
Requisition Attached? No

CONTRACT INFORMATION

Contract with: ____
Contract value: \$ ____
Budget coding: ____

Contract Purpose / Description: ____

Contract Originator: Joy Nulisch, 53310, IT Department

Board Meeting Date: October 22, 2019

RECOMMENDATION

Approve purchase over \$25K for network gear.