



## Legislation Text

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**File #:** 1920201, **Version:** 1

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### **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.