

Purchasing Notes

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| EVENT # 8653 | TITLE: Information Technology Services and Equipment | Cost: \$249,544.45 |
| TYPE OF PROCUREMENT: COOPERATIVE PURCHASE | ANNUAL CONTRACT ANNUAL MAINTENANCE AGREEMENT | |
| CONTRACT TERM (IF APPLICABLE) N/A | | |
| DBE (IF APPLICABLE) N/A | | |
| MATRIX (IF APPLICABLE) N/A | | |
| Notes | | |
| Recommend approval to procure Information technology services and equipment from Layer 3 Communications, LLC in the amount of \$249,544.45. The Information Technology Department will use the service to upgrade the DOT Ring Optics from 1g to 10g. This will also support optic equipment through replacing inventory, include a subscription with Veeam, and all necessary equipment purchases for the remainder of 2021. Layer 3 Communications, LLC will also be working on a proof concept for community broadband access. This will support the Council driven initiative for broadband access. | | |
| This procurement was made through a cooperative purchasing agreement with The Interlocal Purchasing System (TIPS). Cooperative purchasing is authorized as an appropriate procurement method in Division 10 Section 4-4152 of the City of Savannah's purchasing ordinance. | | |
| The contract was competitively bid and awarded to Layer 3 Communications, LLC. A master agreement with was signed for a three-year term with one renewal option on March 30, 2020. The contract expires on May 31, 2023. The contract number is 2005105. | | |
| Delivery: As requested. Terms: Net 30 days. The vendor is: | | |
| S.C. Layer 3 Communications, LLC (109 Park of Commerce Drive, Suite 1, Savannah, GA 31405) ^(B) \$249,544.45 | | |
| A pre-proposal meeting was not conducted as these services are being procured through the use of a cooperative purchasing agreement. (B) Indicates local, non-DBE business. <u>Recommend approval</u> . | | |
| Local available: Yes Total sent: 1 Total received: 1 Vendor federally debarred/suspended: No | | |