

## Purchasing Summary

<b>EVENT #</b> 6303	<b>TITLE:</b> Replacement of City Computer Equipment	<b>COST:</b> \$260,000.00
<b>TYPE OF PROCUREMENT:</b> Sole Source	<b>ANNUAL CONTRACT</b> <input type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input checked="" type="checkbox"/>
<b>CONTRACT TERM (IF APPLICABLE)</b> N/A		
<b>DBE (IF APPLICABLE)</b> N/A		
<b>MATRIX (IF APPLICABLE)</b> N/A		
<b>NOTES</b>		
<p>Recommend approval to procure replacement computer equipment from New Century in the amount of \$260,000.00. The Department of Information Technology will use this equipment to replace outdated equipment at various City locations. The Department of Information Technology is on a schedule to have obsolete equipment switched within a certain timeframe.</p> <p>This is a sole source because New Century currently holds the contract for the City's computer hardware needs. It is best to use the same vendor to ensure uniformity and continuity among the systems in use throughout the City. Delivery: As needed. Terms: Net 30 days. The vendor is:</p> <p>S.S.      New Century      (Charlotte, NC)<sup>(D)</sup>      \$260,000.00</p> <p>A pre-bid conference was not conducted as this is a sole source purchase. (D) Indicates a non-local, non-DBE owned business. <u>Recommend approval.</u></p> <p>Local Available: No Total Sent: 1 Total Received: 1 DBE Received: 0 Vendor Federally Debarred/Suspended: No</p>		