



Purchasing Summary

EVENT # 5614	TITLE: Network Equipment and Installation	COST: \$41,078.34
---------------------	--	--------------------------

TYPE OF PROCUREMENT: Sole Source	ANNUAL CONTRACT <input type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input checked="" type="checkbox"/>
---	---	--

CONTRACT TERM (IF APPLICABLE)
N/A

M/WBE (IF APPLICABLE)
N/A

MATRIX (IF APPLICABLE)
N/A

NOTES

Recommend approval to procure network equipment and installation from Layer 3 Communications in the amount of \$41,078.34. This equipment will be installed to support operations at the new City facility located at 1375 Chatham Parkway.

This is a sole source procurement because the City has an annual contract with Layer 3 Communications for network managed services and maintenance on network equipment. This contract also includes the discounted purchase, installation, and maintenance of network equipment. Purchasing additional equipment from Layer 3 Communications ensures that the City's network equipment will be managed by the company currently contracted to service and maintain it.

Delivery: As needed. Terms: Net 30 days. The vendor was:

S.S. Layer 3 Communications (Norcross, GA) ^(D) \$41,078.34

A pre-proposal meeting was not conducted as this is a sole source procurement. (D) Indicates non-local, non-minority owned business. Recommend approval.

Local Available: No
MWBE Available: No
Total Sent: 1
MWBE Sent: 0
Total Received: 1
MWBE Received: 0
Vendor Federally Debarred/Suspended: No