

Purchasing Summary

EVENT # 7441	TITLE: Procurement of Mitel Phones	COST: \$30,700.00
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		
<p>Recommend approval to procure Mitel phones from CNP Technologies in the amount of \$30,700.00. This vendor holds the annual contract for ShoreTel/Mitel maintenance services. The Department of Information Technology is requesting these phones in order to update existing phones within the City. All phones are purchased from this vendor because all maintenance is provided by them. The Mitel phones being used for communication purposes throughout the City for City employees and will be used to replace current inventories and deployments of existing phones. This is a sole source because these are additional units to be used with existing equipment available only from this supplier.</p> <p>Delivery: As needed. Terms: Net 30 days. The vendor is:</p> <p>S.S. CNP Technologies (Charlotte, NC)(D) \$30,700.00</p> <p>A pre-bid conference was not conducted as this a sole source procurement. (D) Indicates non-local, non-DBE business. <u>Recommend approval.</u></p> <p>Local Available: Total Sent: 1 Total Received: 1 DBE Received: 0 Vendor Federally Debarred/Suspended: No</p>		