## **BOARD OF SUPERVISORS AGENDA ITEM SUMMARY**

Requested Board Meeting Date: 2/17/15

## ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS:

Low Bid: Award of Contracts, Requisition No. 15000000000000112, Contractor Legal name (see below) for Network Equipment and Services to be provided. Contracts are for a one-year term and include four one-year renewal periods. The Award includes the authority for the Procurement Department to reallocate the award amounts among the contracts considering actual usage and anticipated requirements and execute renewals without further action by the Board of Supervisors provided that the sum of the revised contract amounts does not exceed the sum of the contract award amounts. Funding Source: General (70%) and Non-bond Capital Project (30%) Funds. Administering Department: Information Technology.

Contractor (HQ Location)
Insight Public Sector, Inc. (Tempe, AZ)
World Wide Technologies, Inc. (Maryland Heights, MO)

<u>Annual Amount</u> \$1,500,545.00 \$750,272.50 \$1,500,545.00 \$750,272.50

Award is going to more than one Contractor in an effort of optimizing competition on routine orders throughout the life of the MAs.

## **BACKGROUND**

Pursuant with Pima County Procurement Code 11.12.010 and as requested by the Information Technology Department, Invitation for Bids #164207 was published in the legal newspaper of Pima County, posted to the Procurement Department Internet site and completed to establish an "as required" contract for Network Equipment and Services. Notice of the solicitation was given directly to all vendors registered with Pima County for relevant commodities, researched and identified by the Procurement Contracts Officer, or provided by the Requesting Department of which none were classified as SBE.

Pursuant to the published solicitation terms the award is recommended to the responsive and responsible bidders that submitted the lowest bids.

Payment System: AMS Financial		
CLERK OF BOARD USE ONLY: BOS MTG.	ITEM NO.	

Contract Officer: Ana Wilber, Phone number: 520-724-8166, Procurement Department

Procure Dept 03/02\*15 AM 11/29