

Consent Item

Information Systems Advisory Committee (June 7, 2016)

Board of Governors Meeting (June 22, 2016)

Consent items are budgeted, contract extensions and/or previously approved by Citizens Board of Governors.

CONTRACT ID:	IT Infrastructure – Hardware, Software and Maintenance Vendors: F5 and F5 Resellers, Cisco and Cisco resellers, Hewlett Packard and Hewlett Packard Resellers
BUDGETED:	Funding was included in the 2016 budget approved by the Board on December 9, 2015.
CONTRACT AMOUNT:	The estimated cost for this purchase of network, application server and storage equipment is \$650,000. Estimated cost per Vendor: F5: \$ 250,000 Cisco: \$ 160,000 HP: \$ 240,000
CONTRACT HISTORY:	252-GSA Contract Schedule 70, 43211500-WSCA-15-ACS Computer Equipment, Peripherals, & Services, or 43220000-WSCA-14-ACS Data Communications Products & Services have been approved by the Florida Department of Management Services and meets the requirements of Citizens' Purchasing Policy.
CONTRACT TERM(S):	Purchases to be completed before December 31, 2016
PURPOSE / SCOPE:	Certain equipment in the Citizens data center has been identified by vendors as reaching end of life, is increasingly prone to failure and for which vendor support is not available. This equipment needs to be replaced to continue to provide data processing services within the Citizens data center. The equipment includes network, application server and storage equipment.
PROCUREMENT METHOD:	In accordance with the Citizens' Purchasing Policy, Citizens will utilize procurement methods identified and approved by the Florida Department of Management Services under 252 – GSA Contract Schedule 70, 43211500-WSCA-15-ACS Computer Equipment, Peripherals, & Services or 43220000-WSCA-14-ACS Data Communications Products & Services. Please note: Amounts may vary by vendor or alternate vendors may be substituted, based upon vendor offerings, performance and cost.
RECOMMENDATION:	The Information Services Advisory Committee approved and recommends the Board to review and approve spend authority in the amount of \$650,000 for these purchases for F5, Cisco and HP equipment.
CONTACTS:	Robert Sellers, VP IT Infrastructure & Operations Mario Andrade, Director IT Infrastructure Bill Stancill, Manager Vendor Management Office