

Linu Parappilly CIO / Director

### **Technology Services**

1021 Courthouse Road Oregon City, OR 97045

April 3<sup>rd</sup>, 2024

BCC Agenda Date/Item:

Board of County Commissioners Clackamas County

Approval of a Board Order to issue a Purchase Order for networking equipment for the Replacement County Courthouse through a cooperative contract with CDW Government. Total value is \$203,933.50. Funding is through budgeted County General Funds.

Previous Board	The Board has previously approved cooperative contract					
Action/Review	purchases for Technology Network Components.					
Performance	1. Which indicator of success does this item affect?					
Clackamas	a. Build a strong infrastructure.					
	b. Ensure Safe, Healthy and Secure Communities					
Counsel Review	Yes	Procurement	Yes			
		Review				
Contact Person	Linu Parappilly / Ron	Contact Phone	503-655-8525			
	Sandner		503-655-8828			

**EXECUTIVE SUMMARY**: Technology Services is seeking approval to purchase Aruba Network Components for the New Courthouse. The purchase would utilize an existing cooperative contract with CDWG to procure 21 Aruba switches, 97 Aruba Wireless Access Points and related Technology Accessories. TS will provision and install the new Network Switches. TS will provision the new Wireless Access Points and the Courthouse Project Company will install. The location for the installation of these Network Components is the New Courthouse Building at 1000 Courthouse Road, Oregon City, OR 97045.

**RECOMMENDATION:** Staff respectfully recommend the approval of the purchase of Aruba Network Components for the New Clackamas County Courthouse.

Respectfully submitted,

Linu Parappilly CIO Director

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#### **BEFORE THE BOARD OF COUNTY COMMISSIONERS** OF CLACKAMAS COUNTY, STATE OF OREGON

In the Matter of Approving Issuance of Purchase Order for Purchase of 21 Aruba Switches, 97 Aruba Wireless Access Points and Related Accessories

Board Order No. \_\_\_\_\_\_

**Whereas**, the Clackamas County Board of County Commissioners (the "Board") has authority to sign all contracts and any amendments or renewals of the same;

**Whereas**, Oregon Revised Statutes ("ORS") 279A.200-220 and Local Contact Review Board Rule C-046-0400 permit Clackamas County to purchase goods and services using cooperative contracts;

**Whereas**, the State of Oregon, through its Department of Administrative Services, established a cooperative contract, contract number 5603, with CDW Government, LLC (CDWG) for the purchase of computer and information technology products;

**Whereas**, Clackamas County, through its Department of Technology Services, desires to utilize the aforementioned cooperative contract with CDWG to purchase 21 Aruba Switches, 97 Aruba Wireless Access Points and Related Accessories, as detailed in CDWG Quote NTWV307, attached hereto as Exhibit A, for a total of \$203,933.50;

**Whereas**, the Clackamas County Department of Finance requests authority to purchase the aforementioned goods and services by issuance of a purchase order ("PO"); and

**Whereas**, a PO is issued directly through the Clackamas County Department of Finance's management software with no signature required or available;

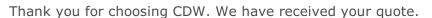
# NOW THEREFORE, the Clackamas County Board of County Commissioners orders as follows:

- 1. The requested purchase of the aforementioned goods and services from CDWG., in the amount of \$203,933.50, is hereby approved;
- 2. The Clackamas County Department of Finance is hereby delegated limited authority to issue a PO to purchase the aforementioned goods and services.

#### **BEFORE THE BOARD OF COUNTY COMMISSIONERS** OF CLACKAMAS COUNTY, STATE OF OREGON

In the Matter of Approving Issuance of Purchase Order for Purchase of 21 Aruba Switches, 97 Aruba Wireless Access Points and Related Accessories	, Board Order No Page 2 of 2
DATED this day of, 2024 BOARD OF COUNTY COMMISSIONERS	
Chair	

Recording Secretary





## **QUOTE CONFIRMATION**

#### **TS PURCHASING**,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. <u>If</u> **you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

#### **Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE R	QUOTE REFERENCE		R # GRAI	GRAND TOTAL	
NTWV307	NTWV307 3/14/2024 ARU		RUBA 11239970		70 \$20	\$203,933.50	
QUOTE DETAILS							
ITEM			QTY	CDW#	UNIT PRICE	EXT. PRICE	
HPE Foundation Care So support - for Aruba P	oftware Support 24x7 - teo	<u>chnical</u>	97	4362451	\$11.39	\$1,104.83	
Mfg. Part#: H2XX3E UNSPSC: 81112201							
Electronic distribution - N							
	ware VAR Contract (5603)						
HPE Foundation Care So support - for Aruba E	oftware Support 24x7 - teo	<u>chnical</u>	97	4362463	\$11.39	\$1,104.83	
Mfg. Part#: H2YU3E							
UNSPSC: 81112201							
Electronic distribution - NO	O MEDIA						
Contract: Oregon IT Hard	ware VAR Contract (5603)						
HPE Foundation Care Se	<u>oftware Support 24x7 - tec</u>	<u>chnical</u>	1	4925645	\$1,507.29	\$1,507.29	
<u>support - for Aruba C</u>							
Mfg. Part#: H9XH2E							
UNSPSC: 81112201							
Electronic distribution - NO							
Contract: Oregon II Hard	ware VAR Contract (5603)						
HPE stacking cable - 1.	<u>6 ft</u>		32	4361342	\$73.94	\$2,366.08	
Mfg. Part#: J9734A							
UNSPSC: 26121609							
Contract: Oregon IT Hard	ware VAR Contract (5603)						
HPE stacking cable - 3.3	<u>3 ft</u>		2	4361343	\$94.58	\$189.16	
Mfg. Part#: J9735A							
UNSPSC: 26121609							
Contract: Oregon IT Hard	ware VAR Contract (5603)						
HPE Aruba - Expansion	Module		26	4360867	\$544.83	\$14,165.58	
Mfg. Part#: JL083A							
UNSPSC: 43201404							