

Sacramento Public Library Authority

Agenda Item 15.0: Purchase Contract: Network Equipment

TO: Sacramento Public Library Authority Board Members

FROM: Gerry Calderón, Information Technology Manager

RE: Purchase Contract: Network Equipment

RECOMMENDED ACTIONS:

Adopt Resolution 11-14, A Resolution Approving a Purchase Contract with Quest for Network Equipment and Installation Services In an Amount Not to Exceed \$165,652

REASON FOR RECOMMENDATION

The core network equipment used to connect the Central Library to each branch location is coming to the end of its lifecycle after more than five years of use. The equipment needs to be refreshed to prevent service interruptions and delay in repairs due to out of stock/out of service equipment.

To be eligible to receive discounted pricing under the federally funded E-Rate program, the Library Authority issued a Request for Proposal (RFP) from qualified vendors. Four vendors responded to the RFP. Quest offered the lowest cost for equipment that meets operational standards for network equipment.

To be eligible to receive a 71% discount off hardware and installation services, a signed contract between the vendor and the Library is required by the March 24, 2011 filing deadline. Purchase of hardware and services will be pending Board approval of the FY 2011-12 budget, and a funding commitment from the Schools and Libraries Administration.

ATTACHMENTS

Resolution 11-14, A Resolution Approving a Purchase Contract with Quest for Network Equipment and Installation Services In an Amount Not to Exceed \$165,652

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Sacramento Public Library Authority

RESOLUTION NO. 11-14

Adopted by the Governing Board of the Sacramento Public Library Authority on the date of:

February 24, 2011

A RESOLUTION APPROVING A PURCHASE CONTRACT WITH QUEST FOR NETWORK EQUIPMENT AND INSTALLATION SERVICES IN AN AMOUNT NOT TO EXCEED \$165,652

BE IT HEREBY RESOLVED BY THE GOVERNING BOARD OF THE SACRAMENTO PUBLIC LIBRARY AUTHORITY AS FOLLOWS:

- **1.** A purchase contract with Quest for the purchase of network equipment in an amount not to exceed \$165,652 is approved.
- **2.** The Library Director is authorized to sign all documents related to this contract within the approved terms.

	Sandy Sheedy, Chair
ATTEST:	
Rivkah K. Sass, Secretary	
By:	_
Brenda Haggard, Assistant Secretary	