

March 20, 2008

08-064

GRANT EXPENDITURE AUTHORITY TO PURCHASE
NETWORK MAINTENANCE AND EQUIPMENT FROM
JUNIPER NETWORKS

PREPARED BY: Steven J. Hopf, Division Manager, Procurement

FINANCIAL
RESPONSIBILITY: Leslie Riester, Associate Vice President, Technology

APPROVED BY: Cherie Chevalier, Associate Vice President, Finance
Wing-Kit Chung, Vice President, Administrative Services
Dr. Preston Pulliams, District President

REPORT: Technology Solution Services (TSS) seeks board approval to purchase Network Maintenance and Equipment from Foundry Networks in an amount not to exceed \$940,000. The purchase includes network maintenance of \$162,000 in FY08 and \$178,000 in FY09. It also includes estimated network hardware equipment purchases of \$250,000 in FY08 and \$350,000 in FY09. The purchase will be made from the Washington State WSCA Contract # AR214.

Purchases from State of Oregon and other public contracts that have been competitively bid and awarded are exempt from further competitive processes. However, as this purchase will exceed the \$100,000 threshold, expenditure authority is required from the Board.

RECOMMENDATION: That the Board of Directors grant expenditure authority for Technology Solution Services to purchase Network Maintenance and Equipment in an amount not to exceed \$940,000.00 through March 31, 2009. Funding will be from General Funds.