

**TOWN OF
APPLE VALLEY, CALIFORNIA**

AGENDA MATTER

Subject Item:

**AUTHORIZE EMERGENCY PURCHASE AND RATIFY EXPENDITURE FOR
PURCHASE OF NETWORKING AND POWER EQUIPMENT**

Summary Statement:

Information Systems purchased approximately \$200,000 in equipment to provide data and voice connectivity at both the new Animal Services site as well as the Town Hall Annex on the California Multiple Awards Schedules. The \$104,967.98 purchased for the Town Hall Annex (4110-1200-9570-0000) and \$99,095.48 (4020-4710-9264-0000) for the Animal Services Site includes switching, routing, power conditioning, power distribution equipment and maintenance and service agreements. There is sufficient budget for these items.

IS was originally informed that construction would end sometime last quarter 2010. Notified mid-January that Animal Services would be occupied by March and the Annex by April, Information Systems immediately purchased the communications and power infrastructure necessary to provide for these services.

Given the critical nature of the equipment, and that much of it has an advertised lead-time of 60-120 days, to build and ship, waiting had the potential to put our delivery of critical infrastructure beyond our occupation of these sites.

The purchase was made from CDW Government Inc., an approved State of California vendor. The Town's Municipal Code Section 3.12.270(b) provides for this type of purchase.

Recommended Action:

Approve and Ratify emergency purchase of networking and power equipment, and declare that purchase represented an emergency as approved by the Town Manager

Proposed by: Jason Hall, Information Systems Supervisor **Item Number** _____

T. M. Approval: _____ **Budgeted Item** **Yes** **No** **N/A**