# PURCHASE RECOMMENDATION FORM
## Requesting Board Approval of Purchases over $50,000

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| **Description:** | Firewall Maintenance and Support |
| **Requesting Campus/Department:** | Technology |
| **Description of items/services:** | Hardware maintnenace and software support for district firewalls |
| **Purpose:** | Maintain support for hardware failures and software updates |
| **Interlocal agreement(s) anticipated to use:** | ERATE |
| **Justification for sole source (if applicable):** | N/A |
| **Vendor(s):** | CDW and Fortinet |
| **Maximum cost:** | $15,000.00 |
| **Process used to ensure best value:** | RFP and bids reviewed |
| **Deadline for purchase:** | 6/30/2027 |
| **Funding source(s):** | ERATE, 199 General Funds |
| **Other information:** | Purchase will take place pending ERATE's reply to the application for funding.  Once approved a reimbursemnt of 85% will be returned to district. |