

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

Description:	Firewall Maintenance and Support
Requesting Campus/Department:	Technology
Description of items/services:	Hardware maintenance 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:	\$50,000.00
Process used to ensure best value:	RFP and bids reviewed
Deadline for purchase:	6/30/2024
Funding source(s):	ERATE, 199 General Funds
Other information:	Purchase will take place pending ERATE's reply to the application for funding. Pending commitment ERATE will pay \$11,000 and district will be responsible for \$39,000.