

MANATEE COUNTY GOVERNMENT SOURCE SELECTION

SUBJECT	Cisco System I-Net Conduit Equipment Project	DATE POSTED	August 18, 2009
PURCHASING REPRESENTATIVE	Jessica Smith, 749-3043	DATE CONTRACT SHALL BE AWARDED	August 25, 2009
DEPARTMENT	Information Services	CONSEQUENCES IF DEFERRED	N/A
SOURCE RECOMMENDATION	Coleman Technologies, Inc.	AUTHORIZED BY DATE	Rob Cuthbert August 18, 2009

ACTION DESIRED

Authorization for the award of IFB #09-2455JS Cisco System I-Net Conduit Project Equipment from Coleman Technologies, Inc., 777 S. Harbour Island Blvd., Tampa, FL, 33602 for fiscal year 2009 in the estimated annual total amount of \$268,147.78.

ENABLING/REGULATING AUTHORITY

Federal/State law(s), administrative ruling(s), Manatee County Comp Plan/Land Development Code, ordinances, resolutions, policy.)

Purchasing Ordinance Chapter 2-26, Article IV Source Selection

BACKGROUND/DISCUSSION

- Manatee County Information Services Department requires the purchase of Cisco System Equipment for their I-Net Conduit Project.
- 7/7/09 – 7/29/09 appropriate bid procedures were followed. The bid was broadcast via mymanatee.org and manateechamber.com. One (1) no bid was received and four (4) bids were received:
 - Agilysys, Inc., Tampa, FL - \$400,156.70
 - Bell South Communications, Tampa, FL - \$307,783.50
 - Coleman Technologies, Inc., Tampa, FL - \$268,147.78
 - Presidio Networked Solutions, Greenbelt, MD - \$283,305.80
- Coleman Technologies, Inc. is the lowest responsible, responsive bidder for IFB #09-2455JS Cisco System I-Net Conduit Project Equipment and they are an authorized vendor for Florida State Contract #973-561-06-1 IT Consulting Services.
- Information Services has reviewed the bids and based on the information, recommends the award to Coleman Technologies, Inc., Tampa, FL.

SUMMARY

Recommend the award of IFB #09-2455JS Cisco System I-Net Conduit Project Equipment to Coleman Technologies, Inc., Tampa, FL.

ATTACHMENTS: (List in order as attached)

- Department Memo dated 8/13/09
- Bid Tabulation

LIMITED COMPETITION NUMBER:

N/A

COST \$268,147.78 (estimated)

SOURCE (ACCT# & NAME)

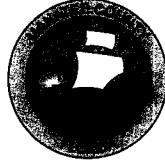
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Data/Admin-Information Services

COMMENTS (R041118)

AMT./FREQ. OF RECURRING COSTS (ATTACH FISCAL IMPACT STATEMENT)

N/A

MEMORANDUM



Information Services
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To: Rob Cuthbert, Purchasing Director
From: Diane Frenz, Director, Information Services
Date: August 13, 2009
Subject: RFQ #09-2455JS Cisco Electronic Equipment

ISD recommends this purchase order be issued to Coleman Technologies of Tampa, whose quote was the most competitive received by the Purchasing Department. ISD has also worked previously with Coleman on several other projects, and has no objection to this vendor selection.

Questions/comments should be directed to Vickie Pollock, Fiscal Services Manager, at extension 3455.