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MEETING DATE: April 14, 2026

STAFF PERSON RESPONSIBLE: Jim Brown, Chief Technology Officer

DESCRIPTION: Cisco Network Equipment Purchase for the Lansing Facility in the Amount of \$54,360.81, with a Cumulative Vendor Spend of \$129,734.38 in 2026.

SUMMARY: Douglas County IT requests Board approval to purchase the network hardware needed to complete the Human Services Move to the East Lansing Facility through Advanced Network Management, Inc. (ANM), a preferred technology partner for the County.

This purchase includes the following components

- CISCO Hardware totaling \$ 51,063.46 This part of the purchase falls under the Data Communication contract from the state (NASPO) contract: CO AR3227 172938
- UPS and Rack totaling \$3,297.35 This part of the purchase falls under the ANM Terms and Conditions.

Total Requested Amount: \$54,360.81, with a cumulative vendor spend of \$129,734.38 in 2026. Budgeted from the Lansing Project Fund, 33800.

RECOMMENDED ACTION: Approval of the Cisco Network Equipment Purchase for the Lansing Facility in the Amount of \$54,360.81, with a Cumulative Vendor Spend of \$129,734.38 in 2026.

REVIEW:

John Huber	Approve	3/30/2026
Jeff Garcia	Escalated	4/3/2026
Amy Williams	Approve	4/6/2026
Christie Guthrie	Approve	4/6/2026
Doug DeBord	Approve	4/8/2026

ATTACHMENTS:

ANM 2026 Lansing 2 54,360.91 QT-000109463
QT-000109589