

**(ATTACHMENT 1) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS**

**State Authorization to Issue a Purchase Order to CDW Government LLC for Cisco Nexus Switches**

The Administration is requesting authorization to issue a purchase order to CDW Government LLC for Cisco Nexus switches. These items include identical high density network switches and related cabling, memory, and support for each data center in MPS.

This equipment is needed as our current core switches are end-of-support in May 2024. This equipment purchase will provide supported and secure layer 2 switching of all copper and fiber connections in the data center including application servers, network appliances, wireless controllers, and firewall. This equipment switches all network traffic to all MPS locations including schools, departments, and recreation sites.

This purchase is made under the Wisconsin Cisco NVP Data Communications AR3227 Cooperative Contract (AR3227 505ENT-M21-DATACOM).

The total cost of the purchase will not exceed \$189,813.14.

**Budget Code:**

TSV-0-0-TLN-DW-EEQ5..... (Technology Equipment) ..... \$189,813.14

**CDW Government LLC**

**HUB PARTICIPATION**

Required .....0%

Proposed .....0%

\$ Value ..... N/A

**STUDENT ENGAGEMENT (hours per 12-month contract)**

Paid Student Employment Hour Commitment: 0 HOURS

Student Career Awareness Commitment: 0 HOURS

**Cooperative Action on a Request to Issue a Purchase Order to Bogie Enterprises Inc. d/b/a Envirotech Equipment for a Diamondback Rear Loader Refuse Garbage Truck**

The Administration is requesting authorization to issue a purchase order to Bogie Enterprises Inc. d/b/a Envirotech Equipment for a one-time purchase of a Diamondback Rear Loader refuse garbage truck for use by Milwaukee Recreation Facilities and Maintenance.

One vehicle is to be purchased. A 2024 Isuzu NRR Cab Chassis fitted with an 8-yard Diamondback Rear Loader. Other specifications of the vehicle: auto-lock tailgate, backup alarm, ICC lights and reflectors, suspension seat side access door, tailgate ajar indicator, Color Vision camera w/audio, Hopper Floor & Back 1/4-inch, shovel/broom rack, LED work lights (2), strobe light package, automatic transmission, hour meter on PTO, fire extinguisher, and a triangle kit.

This purchase is being made under Sourcewell Contract #091219-NWY, and the total cost shall not exceed \$136,964.00

**Budget Code:**

STS-0-0-FGR-RC-ERVH ..... \$136,964.00

**Bogie Enterprise Inc. d/b/a Envirotech Equipment**

**HUB PARTICIPATION**

Required .....0%

Proposed .....0%

\$ Value .....N/A

**STUDENT ENGAGEMENT (hours per 12-month contract)**

Paid Student Employment Hour Commitment: 0 HOURS

Student Career Awareness Commitment: 0 HOURS