

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

INTER-OFFICE CORRESPONDENCE

REF. NO.: GSA2006-012-KD

OCTOBER 3, 2005

TO: RONN D. JONES, PURCHASING OFFICER
FROM: KELLI DEANGELIS, SENIOR BUYER
SUBJECT: CDW GOVERNMENT INC. - STORAGE UPDATE FOR EMAIL
DEPARTMENT: DEPT OF FINANCE & ADMIN. SVCS. - ISD

PURSUANT TO THE AUTHORITY CONTAINED IN SECTION AND APPROVAL PROCEDURES OUTLINED IN SECTION 19-C OF THE PUBLIC PURCHASES ORDINANCE, AUTHORIZATION IS HEREBY REQUESTED FOR THE FOLLOWING:

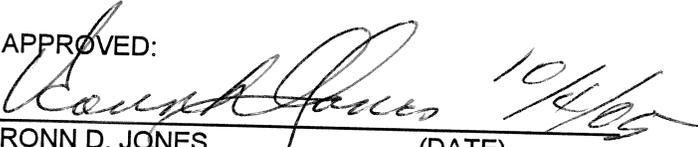
DESCRIPTION	AMOUNT
STORAGE EXPANSION CABINETS AND ADDITIONAL DISK CAPACITY.	\$36,726.18

VENDOR: CDW GOVERNMENT INC.
230 N. MILWAKEE AVE
VERNON HILLS, IL 60061
UNDER GSA CONTRACT NO. GS-35F-0195J
EFFECTIVE 1/21/1999 THROUGH 7/20/2009

JUSTIFICATION:

CITY ORDINANCE: GSA CONTRACT. THIS STORAGE UPDATE IS NECESSARY TO MEET CURRENT AND NEAR FUTURE DEMANDS FOR THE CITY'S EMAIL STORAGE. THIS WILL ENABLE THE CITY'S ISD DIVISION TO ACQUIRE STORAGE EXPANSION CABINETS (SCSI) AND ADDITIONAL DISK CAPACITY FOR (3) DOMINO EMAIL SERVERS.

APPROVED:



RONN D. JONES (DATE)
PURCHASING OFFICER