



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: May 24, 2024

File ID #: JPS-CO-0006-24

Purchase Order #: 5308-1-SERV

Requesting Department: CIRCUIT COURT CLERK	Department Contact: Kevin Vaske
Contact Email: kevin.vaske@18thjudicial.org	Contact Phone: x8647
Vendor Name: Logicalis, Inc	Vendor #: 12232

Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Increase P.O. total amount by \$24,474.54 through contract end date of May, 2026.

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

Add three servers to continuous data protection, continuously replicating the server data to our disaster recovery environment in Arizona.

Original Source Selection/Vetting Information - Describe method used to select source.

RFP 21-010-CRCT

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

These are business critical servers which need to be replicated to our DR environment.
Not replicating these servers increases risk.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

FY25 increase \$11,603.64

FY26 lincrease \$12,870.90