

12-5541

(Bid #12-132)

EFM SUBMISSION NO.: 2012EFM167

PRESENTED: 11-28-12

ADOPTED: 11-28-12

BY THE EMERGENCY FINANCIAL MANAGER:

**RESOLUTION TO GREAT LAKES COMPUTER SOURCE FOR JUNIPER SWITCHES AND
FIREWALL MIGRATION SERVICES FOR POLICE DEPT.**

BY THE EMERGENCY FINANCIAL MANAGER

RESOLUTION

The Flint Police Department has requested new Juniper networking switches and firewall migration services, and

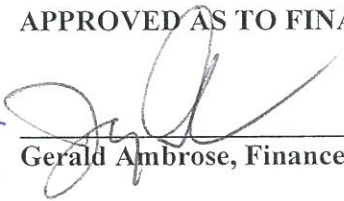
Great Lakes Computer Source, 5555 Corporate Exchange Ct. SE, Grand Rapids, Michigan was the lowest responsive bidder from ten solicitations for said requirements. The funding for this purchase will come from the following account numbers: 101-301.793-977.000 (\$5,989.00), 101-301.793-931.000 (\$3,159.00), 101-301.793-801.000 (\$11,200.00); and

IT IS RESOLVED, that the Proper City Officials , upon the Emergency Financial Manager's approval, are hereby authorized to enter into a contract with Great Lakes Computer Source for new Juniper networking switches and firewall migration services in the amount not to exceed \$20,348.00. (General Fund)

APPROVED-PURCHASING DEPT:


Derrick Jones

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

for 
Peter M. Bade, City Attorney


Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT REFER TO COUNCIL FAIL


Edward J. Kurtz, Emergency Financial Manager

DATED: 11-28-12

11/26/12

RESOLUTION STAFF REVIEW

DATE: 11/28/12

Agenda Item Title: Great Lakes Computer Source – Juniper Networking Switches & Firewall Migration Services

Prepared By: Rick Johnson, Police Financial Coordinator

Background/Summary of Proposed Action: Resolution authorizing the Director of Public Safety, upon the Emergency Financial Managers approval, to enter into a contract with Great Lakes Computer Source, as requested by the Flint Police Department, for the purchase of Juniper Networking Switches and Firewall Migration Services in the amount of \$20,348.00

Financial Implications: Funding is available and budgeted in the amount of \$20,348.00 in the Police COPS Technology Grant accounts listed below.


Budgeted Expenditure? Yes ☒ No ☐ Please explain if no: .

Account No.: 101-301.793-801.000 - \$11,200.00
101-301.793-931.000 - \$3,159.00
101-301.793-977.000 - \$5,989.00

Pre-encumbered? Yes ☒ No ☐ Requisition # 001201616

Other Implications (i.e., collective bargaining): None

Staff Recommendation: Recommend Approval

Staff Person: 
Alvern Lock, Director of Public Safety