

13-5119

(Bid # 12-132)

EM SUBMISSION NO.: 2013EM068

PRESENTED: 5-14-13

ADOPTED: 5-14-13

BY THE EMERGENCY MANAGER:

**RESOLUTION TO GREAT LAKES COMPUTER SOURCE FOR SERVICE WORK ON  
INSTALLATION OF NEW JUNIPER COMPUTER NETWORKING SWITCHES**

BY THE EMERGENCY MANAGER

RESOLUTION

On February 12, 2013, the Emergency Financial Manager adopted resolution #2013EFM079 for change order #1 to Great Lakes Computer Service, 555 Corporate Exchange St. SE, Grand Rapids, Michigan for additional juniper networking switches and firewall migration services in the revised total amount of \$76,829.00, and

The Flint Police Department has determined that fees to install the additional switches were mistakenly missed when requesting the total additional funding and Great Lakes Computer Source has provided a cost for those additional installation fees in the amount of \$8,400.00. Funding will come from the following account number: 101-301.795-801.000; and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into a contract change order #2 with Great Lakes Computer Source for additional Juniper computer networking switches installation services in an amount of \$8,400.00 and a revised total amount of \$85,229.90. (General Fund)

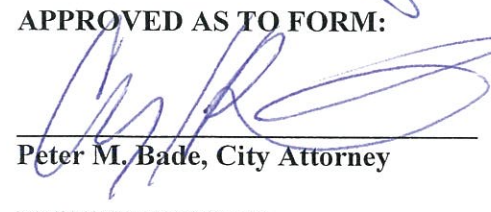
APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:

  
Derrick F. Jones, Purchasing Manager

  
Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

  
Peter M. Bade, City Attorney

  
Michael K. Brown, City Administrator

EM DISPOSITION:

ENACT ✓

REFER TO COUNCIL \_\_\_\_\_

FAIL \_\_\_\_\_

  
Edward J. Kurtz, Emergency Manager

DATED: 5-14-13

## RESOLUTION STAFF REVIEW

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**DATE:** 02/14/13

**Agenda Item Title:** Great Lakes Computer Source Change Order #2: To provide network and security services related to the Juniper Switches contract.

**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 Change Order #2 on contract #12-136 with Great Lakes Computer Source, as requested by the Flint Police Department, to provide network and security services associated with the Juniper Networking Switches contract in the amount not to exceed \$8,400.00.

This fee was regretfully missed when requesting Change Order #1 but is essential to the completion of the juniper networking switches project.

**Financial Implications:** Funding is available and budgeted in the amount of \$8,400.00 in the Police COPS Technology Grants accounts listed below.

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

**Account No.:** 101-301.795-801.000 - \$8,400.00

**Pre-encumbered?** Yes ☒ No ☐ Requisition # 001300178

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

**Staff Recommendation:** Recommend Approval

**Staff Person:**

  
Alvern Lock, Director of Public Safety