

13-5201

(Bid #13-031)

EFM SUBMISSION NO.: 2013EM135

PRESENTED: June 21, 2013

ADOPTED: June 21, 2013

BY THE EMERGENCY FINANCIAL MANAGER:

RESOLUTION TO GREAT LAKES COMPUTER SOURCE FOR ADDITIONAL JUNIPER SWITCHES FOR INFORMATION TECHNOLOGY SERVICES

BY THE EMERGENCY FINANCIAL MANAGER

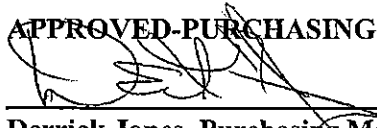
RESOLUTION

On February 12, 2013, the Emergency Financial Manager approved resolution #2013EFM079 to Great Lakes Computer Source, 5555 Corporate Exchange Ct. SE, Grand Rapids, Michigan for new Juniper networking switches and firewall migration services in the amount of \$56,481.00, and

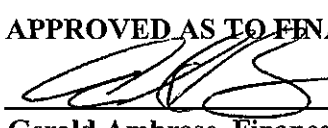
The Information Technology Services Department has requested the need for additional networking switches which Great Lakes Computer Source has provided a quote for in the amount of \$49,437.00. The funding for this purchase will come from the following account number: 636-228.100-977.000, and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Financial Manager's approval, is hereby authorized to issue a purchase order to Great Lakes Computer Source for additional networking switches the amount of \$49,437.00. (Information Services Fund)

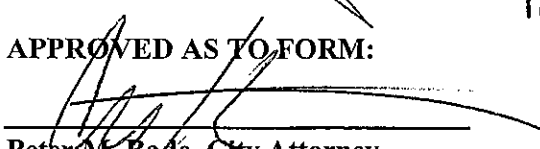
APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


For 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: 6/21/13

06/19/13-BDB

STAFF REVIEW

DATE: 6/10/13

Agenda Item Title: Great Lakes Computer Source

Prepared By: Paul Knific, Director of ITS

Background/Summary of Proposed Action: Switches in the ITS Department are in need of upgrading. Same said equipment was purchased from Great Lakes Computer Source in other areas, most notably Public Safety. ITS is requesting to purchase switches and accessories to update its infrastructure.

Financial Implications: \$49,437.00

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

Account No.: 636-228.100-977.000

Pre-encumbered? Yes ☒ No ☐ Requisition #: 001300907

Other Implications (i.e., collective bargaining):

Staff Recommendation: Recommend Approval

Staff Person:  (FOR PAUL KNIFIC)
(Dept Head or other authorized staff)