



City of Ann Arbor

301 E. Huron St.
Ann Arbor, MI 48104
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Legislation Text

File #: 21-1764, **Version:** 1

Resolution to Approve a Purchase Order to Amerinet of Michigan, Inc. for the Purchase of Networking Equipment, Software and Related Services (\$111,361.50) (GSA Schedule IT 70 - GS-35F-0511T)

Attached for your review and action is a resolution to approve a purchase order to AmeriNet of Michigan, Inc. in the amount of \$111,361.50 to purchase the required networking equipment, software and related services to replace legacy Larcom Building equipment and upgrade the Larcom Building network to a Fabric connected network.

AmeriNet of Michigan, Inc. continues to be the best source for provision of Extreme Networks hardware, maintenance and software support to the City. AmeriNet of Michigan, Inc. provides discounted pricing by Extreme Networks directly via GSA Schedule IT 70 - GS-35F-0511T.

Information Technology will replace the Data Center network equipment that has been in service for over 10 years and is at the end of its useful life. Information Technology normally replaces network equipment on a 5 to 7 year renewal schedule.

In addition to remediating legacy network equipment, technology built into the new network hardware will provide enhanced security against unwanted attacks, be easier to manage and administer, will provide redundancy and facilitate for future network bandwidth needs.

Budget/Fiscal Impact: Information Technology has included and budgeted for the cost of the purchase in the approved FY 2022 budget.

Prepared by: David Harris, Network Manager

Reviewed by: Jennifer Richards, Assistant City Attorney
Tom Shewchuk, IT Director

Approved by: John Fournier, Acting City Administrator

Whereas, AmeriNet of Michigan, Inc. extends discounted pricing to the City of Ann Arbor through GSA Schedule IT 70 - GS-35F-0511T and currently holds the City's 3yr support and maintenance agreement of Extreme Networks switches and software;

Whereas, AmeriNet of Michigan, Inc was named a Platinum Partner by Extreme Networks and designated a Best Source;

Whereas, Funding for the Data Center Fabric Network upgrade is budgeted for and available in the approved FY 2022 Information Technology Fund budget; and

Whereas, Amerinet of Michigan, Inc. complies with the requirements of the City's Non-Discrimination and Living Wage ordinances. This language is consistent with APP# 107

<<https://a2central.a2gov.org/resources/Documents/APP%20Documents/APP%20107%20-%>

RESOLVED, That City Council approve a purchase order with Amerinet of Michigan, Inc. for the purchase of the required networking equipment, software and related services to upgrade the City's Data Center network to a Fabric connected network in the amount of \$111,361.50 to be expended without regard to fiscal year;

RESOLVED, That the Mayor and City Clerk be authorized and directed to execute such purchase order after approval as to substance by the City Administrator and approval as to form by the City Attorney; and

RESOLVED, That the City Administrator be authorized to take all necessary actions to implement this resolution regardless of fiscal year.