



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
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Legislative File No: 2018-0041

TO: Mayor and City Council Members
FROM: Bob Grace, Information Systems Director
DATE: February 26, 2018
SUBJECT: Fortinet System Maintenance and Equipment

REQUEST:

City Council is requested to approve a purchase of equipment and hardware maintenance for the upgrade and continued use of a Fortinet network gateway security system to Softchoice Corporation, Chicago, IL in the amount of \$33,720.86. This project will include upgrades to some equipment and the extension of hardware support contracts for new and existing equipment.

REASON FOR PURCHASE:

The City's existing Fortinet network gateway security system is comprised of many components, some of which still have a useful life and some of which are obsolete. This project will replace the obsolete components and extend maintenance contracts on those which are still usable. The components are from three to six years old. The six year old equipment will be replaced and the three year old equipment will be extended another five years.

Sealed bids were solicited on MITN for Fortinet System Maintenance and Equipment. Although five bids were received, only four bids were responsive. The lowest responsive, responsible bid was from Softchoice Corporation.

PROCESS:

Vendor Name and Address:

Softchoice Corporation
314 West Superior St. Ste. 400
Chicago, IL 60654

Reason for Selection:

Lowest responsive, responsible bidder

Method of Purchase:

Purchase Order

BUDGET:

Funding is included in the FY 2018 Adopted Budget.

Portions of the remaining budget balance may be required to replace or update other various components of the City's IT network in FY 2018.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
MIS Fund	636.980000	Office Equipment	\$60,000.00	\$33,720.86	\$26,279.14
		TOTAL	\$60,000.00	\$33,720.86	\$26,279.14

RECOMMENDATION:

It is recommended that City Council authorize the purchase of equipment and hardware maintenance from Softchoice Corporation, Chicago, IL in the amount of \$33,720.86.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		