



**City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS**

**1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org**

Legislative File No: 2009-0059

TO: Mayor and City Council Members
FROM: Bob Grace - MIS Department (248.841.2477)
DATE: February 4, 2009
SUBJECT: Storage Area Network (SAN) Equipment & Related Usage Licensing Renewal

REQUEST:

The Management Information Systems (MIS) department respectfully requests that City Council approve a two-year extension of hardware maintenance support for the City's Storage Area Network (SAN) equipment and related usage licensing in the amount not to exceed \$29,913.00.

REASON FOR PURCHASE:

In 2006, the MIS department introduced a SAN (storage area network), which enabled versatile storage abilities. This project brought the City a more sophisticated network solution allowing a storage system that better met the needs of all city departments. Storage can now be allocated, redistributed or easily added based on future conditions. The SAN was designed to meet our storage needs through 2011 and possibly beyond, with the likelihood of only needing more drives and maintenance.

PROCESS:

The City's Purchasing department solicited bids using a specific list of equipment and parts provided by the MIS department and Technical Solutions, LLC of Troy, Michigan was chosen as providing the best value to the City.

Vendor Name and Address:

Technical Solutions, LLC
1920 Livernois - Troy, MI 48083

Reason for Selection:

Quality Based Selection based on Price, Product, Company and Level of Service provided. Best Value.

Method of Purchase:

Contract / Purchase Order

BUDGET:

This purchase is included in the MIS department's City Council-approved 2009 Budget for \$38,000.00.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Maintenance - Equipment	636.932000	SAN Server Maintenance	\$38,000.00	\$29,913.00	\$8,087.00

RECOMMENDATION:

The MIS department respectfully recommends that City Council approve the purchase of a two-year extension of hardware maintenance support for the City's Storage Area Network (SAN) equipment and related usage licensing in the amount not to exceed \$29,913.00.

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