



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
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Legislative File No: 2024-0530 Version 2

TO: Mayor and City Council Members

FROM: Rochelle Lyon, Director Management Information Systems

DATE: March 17, 2025

SUBJECT: Increase to Backup and Recovery Equipment

REQUEST:

City Council is requested to authorize an increase for the renewal of Backup and Recovery Equipment utilizing the State of Michigan MiDeal Extended Purchasing Program in the amount of \$9,078.00 for a new amount of \$87,558.00 for coverage through December 31, 2027 to CDW-G, 120 S. Riverside Plaza, Chicago, IL 60606

REASON FOR PURCHASE:

During our transition from the old system to the new one, there was an unforeseen issue with the storage service license. Barracuda initially failed to take into account the existing storage needs from the old system when determining the licensing for the new system. This oversight resulted in the need for additional storage to accommodate the City's data.

Barracuda has acknowledged their error and has significantly discounted the cost of the additional storage license to \$8.90 per unit, down from the typical cost of \$109 per unit. The City is therefore asking for approval of the additional funding to purchase the necessary storage subscription and ensure the continued protection of our critical data.

PROCESS:

Vendor Name and Address:

CDW-G
120 S. Riverside Plaza
Chicago, IL 60606

Reason for Selection:

MiDeal Extended Purchasing Program

Method of Purchase:

Purchase Order

BUDGET:

Funding is included in the FY 2025 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
MIS	636.807000	Contractual Services	\$90,000	\$87,558	\$2,442

RECOMMENDATION:

It is recommended that City Council authorize the renewal of Backup and Recovery Equipment utilizing the State of Michigan MiDeal Extended Purchasing Program in the amount of \$78,480.00 for coverage through April 15, 2028 to CDW-G, 120 S. Riverside Plaza, Chicago, Illinois.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney ☐ Yes ☒ N/A