



AGENDA ITEM SUMMARY FORM

MEETING DATE: 12/8/25

PREPARED BY: Cheryl Rottmann, Deputy City Manager/City Clerk

AGENDA ITEM CONTENT: Networking Equipment Update - Phase II

AGENDA ITEM SECTION: Bid Awards/Purchases

BUDGETED AMOUNT: \$131,000

FUNDS REQUESTED: \$137,307.26

FUND: 101-228-982-0000/592-901-987-0000

EXECUTIVE SUMMARY:

Skynet, the City's IT contractor, is requesting the purchase of 10 Cisco Catalyst 9300L, power supplies, stacking cables and transceivers along with a five (5) year hardware licensing renewal of all Meraki equipment to complete Phase II of the Network Project. The hardware costs are \$68,068.26, The licensing cost is \$ 54,639.00 and the cost of labor will be \$14,600.00, with a total project cost of \$137,307.26. The New Meraki Subscription Licenses does not tie the licensing to a specific model, but the Class of device allowing for the replacement of devices in the same class without having to purchase new licensing. Attached please find the quote for the equipment and Statement of Work. While the project cost is \$6,307 over budget, the original estimate only included one-year licensing for this phase of the project and the update quote is for 5-year licensing on all of the city's switches, access points and cameras.

RECOMMENDATION:

Staff recommends that Council motion to approve the purchase of 10 Cisco Catalyst 9300L, power supplies, stacking cables and transceivers in the amount of \$68,068.26, along with a five (5) year hardware licensing renewal of all Meraki equipment in the amount of \$54,639.00, and \$14,600 for labor to complete Phase II of the Network Equipment Update for a total cost of \$137,307.26.