



AGENDA ITEM SUMMARY FORM

MEETING DATE: 3/20/24

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

AGENDA ITEM CONTENT: Skynet IT Contractor - Wireless Network Upgrade

AGENDA ITEM SECTION: Reports

BUDGETED AMOUNT:

FUNDS REQUESTED: \$26,640.00

FUND: 101-228-982-0000

EXECUTIVE SUMMARY:

Skynet, the City's IT contractor, is requesting the purchase of 18 Cisco 18 MR44 Wireless access points along with 18 three (3) year subscription license to be used to improve wireless capabilities across the City as part of their Wireless Network Upgrade project for a cost of \$18,540. The cost of labor will be \$8,100, with a total project cost of \$26,640, coming in below the budgeted \$35,000 amount. Originally, this project anticipated the purchase of 18 additional access points which were determined not to be necessary, reducing the total quoted amount. This will be a migration to one singular platform that is cloud hosted. ITAC has been consulted on this project and provided an update through the quarterly review process with Skynet. Attached please find the quote for the equipment and Statement of Work.

RECOMMENDATION:

Staff recommends the approval of the purchase of 18 Cisco Meraki MR 44 wireless access points and 18 three (3) year subscription license from CDW-G, of Chicago, Illinois, under the Michigan Master Computing-Mi Deal in the amount of \$18,540, plus labor costs of \$8,100 for a total amount of \$26,640. Funding has been budgeted in the FY 23/24 budget in account number 101-228-982-0000.