

# Staff Summary Report



**Council Meeting Date:** 01/22/2009

**Agenda Item Number:** \_\_\_\_\_

**SUBJECT:** Request approval of one-year renewal of contracts with Accuvant Inc. and Intelligent Connections for the purchase of information technology security products, services and accessories used by the Information Technology Department to support various City departments.

**DOCUMENT NAME:** 20090122fst01      **PURCHASES (1004-01)**

**SUPPORTING DOCS:** No

**COMMENTS:** (T07-095-01 and T07-095-02) Total cost for these contracts shall not exceed \$350,000 during the contract period.

**PREPARED BY:** Ted Stallings, CPPB, Procurement Officer, 480-350-8617

**REVIEWED BY:** Michael Greene, CPM, Central Services Administrator, 480-350-8516  
Gene Obis, IT Manager, 480-350-8353

**LEGAL REVIEW AS  
TO CONTRACT FORM**

**ONLY:** N/A

**FISCAL NOTE:** Sufficient funds have been appropriated in various City-wide cost centers for the anticipated expenditures in the current fiscal year.

**RECOMMENDATION:** Approve the renewal of the contracts.

**ADDITIONAL INFO:** Staff is requesting that the contracts be renewed for an additional year under the available renewal options. These contracts are used for the purchase of information technology security products, services and accessories. There is no price increase associated with this renewal.