



## Staff Summary Report

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**Council Meeting Date:** 06-05-2008

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

**SUBJECT:** Request approval to increase the contract amounts with Accuvant Inc. and Intelligent Connections for information technology security products, services, and accessories used by various City departments.

**DOCUMENT NAME:** 20080605fsts11     **PURCHASES (1004-01)**

**SUPPORTING DOCS:** No

**COMMENTS:** (T07-095-01 and T07-095-02) Increase in the amount of \$150,000 from \$200,000 to \$350,000.

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

**REVIEWED BY:** Michael Greene, Central Services Administrator, 480-350-8516  
Gene Obis, IT Manager, 480-350-8353  
Brigette LeSurf, Sr. Management Assistant, 480-350-2920

**LEGAL REVIEW AS  
TO CONTRACT FORM**

**ONLY:** N/A

**FISCAL NOTE:** Sufficient funds have been appropriated in 1983-6675.

**RECOMMENDATION:** Increase the contract values.

**ADDITIONAL INFO:** Council originally approved the award of these contracts on February 15, 2007 in an amount not to exceed \$200,000. Due to a higher than anticipated use of the contract for the purchase of information technology security products, services, and accessories, staff now is requesting a \$150,000 increase to the contract values to cover future system security needs.