



**City Council Regular Meeting
AGENDA ITEM**

NUMBER:
{{item.Number}}

SUBJECT:
Purchase and Service Agreement with Frontier Technology, LLC. dba MicroAge in the Amount of \$125,909.16 for Cyber Security Software and Services. (Citywide)(For Possible Action; Recommendation - Approve)

REQUESTED BY:
Will Harty, Assistant City Manager

WARD:
(Citywide)

RECOMMENDATION OR RECOMMEND MOTION:
Approve the Purchase and Services Agreement with Frontier Technology, LLC. dba MicroAge

FISCAL IMPACT:
Amount: \$125,909.16
Explanation: Year one quote accounted for in the IT operating budget

ACCOUNT NUMBER:
00100-180165-430626-000000

STAFF COMMENTS AND BACKGROUND INFORMATION:

The Arctic Wolf renewal provides the City with security operations as a service. Arctic Wolf utilizes their cloud native platform in conjunction with dedicated security experts that work with the City IT security team to provide 24/7 monitoring, detection and response to proactively protect our environment while strengthening our security posture. Arctic Wolf provides an added service to protect our GSuite/M365 environment.

As per the purchasing policy, the department is using the exception for competitive bidding under 332.115(1)(h) Software for computers.

CIP No.	Related Item:	
LIST CITY COUNCIL GOAL(S): Responsible Fiscal Management		
PREPARED BY: Will Harty, Assistant City Manager	Respectfully Submitted Micaela R. Moore, City Manager	MEETING DATE: March 19, 2025