



## 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:	Respectfully Submitted	MEETING DATE:
Will Harty, Assistant City Manager	Micaela R. Moore, City Manager	March 19, 2025