



City Council Regular Meeting AGENDA ITEM

NUMBER: 10

SUBJECT:

Agreement for Purchase of Proofpoint Cybersecurity Software with Dyntek Services Inc., for a One-Year Term in an Amount Not to Exceed \$68,480.10. (Citywide) (For Possible Action; Recommendation – Approve)

REQUESTED BY:

Dennis Moriarity, Director of IT

WARD:

(Citywide)

RECOMMENDATION OR RECOMMEND MOTION:

Staff recommends that City Council approve the Agreement for Purchase of Proofpoint Cybersecurity Software with Dyntek Services Inc. for a One-Year Term in the amount not to exceed \$68,480.10.

FISCAL IMPACT:

Amount: \$68,480.10

Explanation: Purchase quote accounted for in the IT operating budget.

ACCOUNT NUMBER:

00100-180165-430626-000000

STAFF COMMENTS AND BACKGROUND INFORMATION:

Proofpoint Email Security and Protection is a secure email gateway solution. The software captures known and unknown threats, accurately classifies various types of emails, and detects and blocks threats that do not have a malicious payload. Competitive quotes were requested from SHI, CDW-G and Dyntek. Dyntek was chosen as the lowest responsive and responsible vendor.

CIP No.

Related Item:

LIST CITY COUNCIL GOAL(S): Responsible Fiscal Management

PREPARED BY:

Dennis Moriarity, Director of IT

Respectfully Submitted

Ryann Juden,
City Manager

MEETING DATE:

May 1, 2024