



CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING

#16-0346

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Lee R. Feldman, ICMA-CM, City Manager

DATE: April 5, 2016

TITLE: Motion to Approve Purchase of Information Technology Security Products
– CDW-G and NH&A, LLC – \$195,780.61

Recommendation

It is recommended that the City Commission approve the purchase of hardware and software for the protection of the City's information technology systems from CDW-G via National Intergovernmental Purchasing Alliance (NIPA) Contract 130733, in the amount of \$84,963 and from NH&A, LLC *via* General Services Administration (GSA) Contract GS-35F-0119Y, in the amount of \$110,817.61.

Background

In order to continue to protect the City's information systems from the rise in direct attacks, phishing attacks, and malware attacks aimed at our systems from outside perpetrators, the Information Technology Services Department (ITS) recommends the purchase of hardware and software designed to combat both known and unknown attack vectors. The solution has proven itself over the years by being the industry leader in this endeavor. ITS is taking additional security measures by not disclosing in this memo the names of the products used to protect the City's information technology system.

Pursuant to Section 2-181(7) Code of Ordinances of the City of Fort Lauderdale, Florida, this purchase will be made in accordance with NIPA Contract No. 130733 from CDW-G in the amount of \$84,963, whereby such contract or formal bid followed formal bid procedures of sealed written bids, public opening, and legal advertising.

Pursuant to Section 2-181(6) Code of Ordinances of the City of Fort Lauderdale, Florida, this purchase will be made in accordance with GSA Schedule 70, Contract No. GS-35F-0119Y from NH&A, LLC in the amount of \$110,817.61, whereby such purchase is the subject of a contract with the U.S. Federal General Services Administration.

Resource Impact

There will be a fiscal impact in the amount of \$195,780.61.

Funds available as of March 7, 2016					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
581-ITS100101-6404	Information Technology Security	Capital Outlay/ Computer Equipment	\$123,960	\$88,419	\$88,418.40
581-ITS100101-3401	Information Technology Security	Services & Materials/ Computer Maintenance	\$323,019	\$219,437	\$90,928.21
581-ITS100101-3907	Information Technology Security	Services & Materials/ Data Processing Supplies	\$323,019	\$219,437	\$16,434.00
PURCHASE TOTAL ►					\$195,780.61

Strategic Connections

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included within the Internal Support Cylinder of Excellence, specifically advancing:

- Goal 11: Be a well-trained, innovative, and neighbor-centric workforce that builds community.
- Objective 4: Provide a reliable and progressive technology infrastructure.

This item advances the *Fast Forward Fort Lauderdale Vision Plan 2035: We Are United*.

Prepared by: Adam Makarevich, Finance
Linda Blanco, Finance

Department Directors: Mike Maier, Information Technology Services
Kirk Buffington, Finance