



Legislation Details (With Text)

File #: 20-1742 **Version:** 2 **Name:**
Type: Action Item **Status:** Passed
File created: 6/2/2020 **In control:** Town Council Meeting
On agenda: 7/6/2020 **Final action:** 7/6/2020
Title: Request approval of spending of CARES Act funds for procurement of network upgrades to improve information technology infrastructure security and performance

Sponsors:

Indexes:

Code sections:

Attachments: 1. TownofVienna_PANPA32200GSA, 2. GSA GS-35F-0119Y

Date	Ver.	Action By	Action	Result
7/6/2020	2	Town Council Meeting	approved	

Subject:

Request approval of spending of CARES Act funds for procurement of network upgrades to improve information technology infrastructure security and performance

EXPLANATION AND SUMMARY :

Due to the increased need for employees to telework and access Town network systems remotely as result of impacts of COVID-19, the Information Technology Department requests use of CARES Act funds for procurement of network infrastructure upgrades to enhance and improve security, performance, and speed of the Town’s network. This will provide a better experience for both staff working in Town facilities and those teleworking as well as facilitate provision of services to the public during this national health crisis. Upgrades will include replacement firewalls for both the Town and police networks and include the addition of intrusion, detection, and prevention monitoring systems.

Strategic Plan Initiative: *Vienna is a safe community.*

Departmental Recommendation : The IT Department recommends this upgrade to improve network security and performance for the Town's information technology network.

Finance Recommendation : Recommend approval.

Purchasing Recommendation : Recommend approval.

Town Attorney Recommendation : The Town may ride the GSA contract for the proposed network security upgrades, and Town Council may approve the proposed expenditure of funds in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve of the purchase of network security upgrades, as presented.

Cost and Financing: \$47,137.50
Account Number: 100-103-1031-13150-48201
Decision Needed by This date: July 6, 2020

PROPOSED/SUGGESTED MOTION

"I move to approve purchase of network security upgrades through GSA Contract GS-35F-0119Y in an amount not to exceed \$47,137.50"

Or

Other action deemed necessary by Council.