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## City Council Regular Meeting

**DEPARTMENT:** Information Technology

**FROM:** James Grommersch, Chief Technology Officer

**MEETING:** November 14, 2022

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**SUBJECT:**

Consider approval of a minute order authorizing the purchase of Cisco Duo Multi-Factor Authentication from CDW-G, LLC through a cooperative purchasing agreement with the Texas Department of Information Resources (DIR) in the amount not to exceed \$192,037.19 for five years. *(Staff Contact: James Grommersch, Chief Technology Officer)*

**SUMMARY:**

Multifactor authentication (MFA) is needed to provide an additional layer of security to the City's network resources and applications. The MFA tool is either a physical or software token installed on a phone given to a staff member needing to access city resources or 3rd party resources either on-site or from home, depending on its classification. Adding Cisco Duo will help improve the City's Cyber Security posture, defense-in-depth strategy, and insurance plan. The Cisco Duo project is part of the overall BTX-IT Network Architecture improvements that were briefed to Council on June 20th, 2022. Cisco duo is a planned event in the FY22-23 budget and is within the departmental budget. Cisco Duo will help to ensure that accounts are better secured and managed for the city and prevent unauthorized access to the City of Burleson's technology resources. Cisco Duo is only sold by direct resellers, and by utilizing CDW-G, BTX-IT can take advantage of additional discounts and implementation services offered directly by CDW-G.

**OPTIONS:**

- 1) Approve as presented
- 2) Approve with changes
- 3) Deny

**RECOMMENDATION:**

Approve a minute order authorizing the purchase of Cisco Duo hardware and management software from CDW-G, LLC through a cooperative purchasing agreement with the Texas Department of Information Resources (DIR) in the amount not to exceed \$192,037.19 for five years.

**PRIOR ACTION/INPUT (Council, Boards, Citizens):**

**FISCAL IMPACT:**

This is a budgeted item in 504-1511-412-6608 in the amount of \$192,037.19.

**STAFF CONTACT:**

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