



REQUEST FOR COUNCIL ACTION

AGENDA DATE: 04/08/2024

AGENDA ITEM: Consider entering into an agreement with Sophos Payment Resources/SHI.

PREPARED BY: Erik Scott

BACKGROUND:

The IT Department needs to renew licensing for our endpoint protection software solution. We have negotiated with the vendor and secured the same pricing as we were offered in 2021 despite cost increases. Effectively, we were offered three years for the price of two with a three year contract. This agreement binds us to a three-year commitment with annual payments in the amount of \$7,315.88. This is a budgeted item.

REQUESTED COUNCIL ACTION:

Make a motion to enter into an agreement with Sophos Payment Resources/SHI and authorize the Mayor to sign associated documents.