



MEETING DATE: April 14, 2025
PRESENTED BY: Abram Ramirez, Information Technology Director
AGENDA ITEM: Authorization to purchase Artic Wolf Cybersecurity Solution Software from NETSYNC at a cost of \$107,511.68 utilizing DIR-CPO-4866 - Ramirez

NATURE OF REQUEST:

Authorization to purchase Artic Wolf Cybersecurity Solution Software from NETSYNC at a cost of \$107,511.68 utilizing DIR-CPO-4866.1 year and 5-month agreement (2024-2025 31,671.88, 2025-2026 75,636.48)

Solution Software will assist in enhancing security posture. 24X7 Monitoring using log ingestion of all system to include MS 365 and MS Defender EDR, Fully Managed and hosted Security Information and Event Management (collect and analyze security event data from various sources (e.g., applications, devices, servers, users, firewalls) to identify and respond to security incidents, facilitate compliance with security regulations and standards by providing audit trails and reports, Log Retention, Security Posture Hardening, Security Journey Guidance, Internal and External Vulnerability Scanning, and warranty.

BUDGETED: Yes **FUND:** General **ACCT.#:** 01-426-44640

BUDGET: \$808,820.00 **EST.COST:** \$31,671.88 **CURRENT BUDGE BALANCE:** \$164,185.00

BID AMOUNT \$ 107,511.68

STAFF RECOMMENDATION:

Approval

Departmental Approval: Purchasing, Finance

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *MRP*

RECORD OF VOTE: **APPROVED:** _____
DISAPPROVED: _____
TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____