



Information Technology Department
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Information Technology Department

March 14, 2023 BOW Agenda

To: Board of Works and Safety
Mayor Chuck Fewell

From: Rob Souchon – IT Manager

I respectfully request board approval for the following agenda items:

1. Request approval to purchase additional licensing and tokens for the RSA Multifactor Authentication that was purchased at the end of 2022. Additional licenses are required to supply all full time and some part time employees with MFA tokens.
 - The Insight quote for \$5705.74 will supply an additional 50 license and 50 tokens.
2. Request approval to purchase the 3 year VMware Support and Subscription Renewal from Insight for \$18,594.34
 - Insight Quote – 3year - \$18,594.34, \$6,198.11 per year
 - Insight Quote – 1 Year - \$6787.00
 - ITSavvy Quote – 3 year - \$19,269.47, \$6,423.16 per year
 - ITSavvy Quote - 1 year - \$6797.20
 - CDWG Quote – 1 Year - \$10,947.05
3. Request approval to purchase fiber and mounting hardware from Millennium for \$17,419.30. This fiber will be used to connect the Hospital Tower to the city's fiber network. 3 vendors were asked to quote, but two responded with quotes.
 - Millennium - \$17,419.30
 - Galloway Group - \$34,485.71
4. Request approval to purchase a replacement ID card printer and supplies from IDentiphoto for \$3,290.41. This new printer will replace the existing printer that is failing.
 - IDentiphoto - \$3,290.41
 - CDWG - \$4,047.27
 - Zebra.com - \$4783.00