

## Legislation Text

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**File #:** 19-073, **Version:** 1

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### **Actions Related to the Purchase Order with Six Degrees Consulting for Check Point Technical and Support Services.**

Adopt a resolution authorizing the City Manager to:

- (a) Execute a Purchase Order with Six Degrees Consulting (Chicago, IL) for Check Point technical services, maintenance, and support for an initial twelve-month period beginning on or about March 25, 2019 and ending on or about March 25, 2020 for a not-to-exceed amount of \$220,062;
- (b) Approve a contingency of \$44,000 to amend the Purchase Order as required during the initial term for any unanticipated changes; and
- (c) Execute up to four additional one-year option terms to extend services through March 25, 2024, subject to the appropriation of funds.

CEQA: Not a Project, File No. PP17-003, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment. (Finance)