



Legislation Details (With Text)

File #:	19-162	Version:	1	Name:	RESOLUTION Approving an Amendment to the Consulting Services Agreement Consulting Services Agreement with ConvergeOne for Cisco Next-Generation Firewall Installation
Type:	Resolution - Council	Status:	Passed	In control:	City Council
On agenda:	4/1/2019	Final action:	4/1/2019	Enactment #:	Reso 2019-067
Enactment date:	4/1/2019				
Title:	RESOLUTION of the City of San Leandro City Council to Approve an Amendment to the Consulting Services Agreement with ConvergeOne for Cisco Next-Generation Firewall Installation (Adds \$5,301.61 to the Original Agreement Amount of \$104,000.00 for a New Total Amount of \$109,301.61)				
Sponsors:	Jeff Kay				
Indexes:					
Code sections:					
Attachments:	1. ConvergeOne Invoice IE4444053.pdf, 2. ConvergeOne CSA Amendment 7_16_18.pdf				

Date	Ver.	Action By	Action	Result
4/1/2019	1	City Council	Adopted	Pass

RESOLUTION of the City of San Leandro City Council to Approve an Amendment to the Consulting Services Agreement with ConvergeOne for Cisco Next-Generation Firewall Installation (Adds \$5,301.61 to the Original Agreement Amount of \$104,000.00 for a New Total Amount of \$109,301.61)

WHEREAS, City and Consultant executed the Agreement, pursuant to which Consultant provided certain consulting services to the City for the Cisco Next-Generation Firewall Upgrade Project; and

WHEREAS, the Parties desire to amend the Agreement to extend the term and increase the total compensation for payment of the final invoice.

NOW, THEREFORE, the City Council of the City of San Leandro does **RESOLVE** that:

The City Manager is hereby authorized and directed, on behalf of the City Council of the City of San Leandro to amend the agreement, in a form approved by the City Attorney, as follows:

- Section 1.1 of the Agreement entitled "Term of Services" is hereby amended to extend the term from July 16, 2018, to May 31, 2019; and
- Section 2 of the Agreement entitled "Compensation" is hereby amended to pay Consultant an additional amount of \$5,301.61, for total compensation not to exceed \$109,301.61; and
- Exhibit B of the Agreement entitled "Compensation Schedule & Reimbursable Expenses" is hereby amended to read: Additional amount of \$5,301.61 is based on the tax and freight that were excluded from the original CSA. Total amount for CSA is now \$109,301.61.

- All other terms shall remain in full force and effect.

This Amendment may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

And be it further **RESOLVED**, that the amount of \$5,301.61, based on the tax and freight that were excluded from the original CSA, is hereby authorized for this purpose from the FY 2018-2019 IT operating budget, Account 688-13-121-7410

Attachment to Resolution

- ConvergeOne Invoice #IE4444053 for \$109,301.61
- ConvergeOne CSA Amendment 7_16_18