CITY OF BUCKEYE
Regular Council Meeting
COUNCIL ACTION REPORT

MEETING DATE: 02/17/26	**AGENDA ITEM:** 4.D. IT - Cooperative Contract Purchase Addendum with Logicalis, Inc.
DATE PREPARED: 02/12/26	**DISTRICT NO.:**
STAFF LIAISON: Greg Platacz, Information Technology Director, gplatacz@buckeyeaz.gov, (623) 349-6560	
DEPARTMENT: Information Technology	**AGENDA ITEM TYPE:** Consent Agenda Items / New Business

ACTION/MOTION: (This language identifies the formal motion to be made by the Council)
Council to take action on Change Order No. 2 to the Cooperative Contract Purchase Addendum (CCPA Contract No. 2025075) between the City of Buckeye, an Arizona municipal corporation, and Logicalis, Inc., a New York corporation; and authorize the City Manager to execute said Change Order on behalf of the City of Buckeye.

SUMMARY

PROJECT DESCRIPTION:
The IT Department is seeking Council's authorization to approve Change Order #2 for Contract No. 2025075 with Logicalis, Inc., changing the not-to-exceed amount by $900,000, from $1,600,000.00 to $2,500,000.00. Change Order #1 was entered into as of July 10, 2025, which changed the not-to-exceed amount by $900,000.00, from $700,000.00 to $1,600,000.00.

The approval of this Change Order #2 will ensure that IT infrastructure is maintained and updated with the latest security patches, and equipment and programs can be acquired or updated as needed.

BENEFITS:
The approval of this Cooperative Contract Purchase Addendum will ensure that IT infrastructure is maintained and updated with the latest security patches and equipment can be acquired as needed.

FUTURE ACTION:
Future change orders will be prepared and presented to Council as necessary.

FINANCIAL IMPACT STATEMENT:
This item will increase the spending authority by $900,000 with $200,000 of the amount utilized during the FY25–26 budget cycle and the remaining $700,000 allocated for FY26–27 budget cycle. The costs for these purchases are included within the FY25-26 budget and will be included as a part of the FY26-27 budget.

CURRENT FISCAL YEAR TOTAL COST:
It is anticipated that $200,000 of this spending authority will be utilized during the FY25–26 budget cycle, with the remaining $700,000 allocated for FY26–27 budget cycle.

BUDGETED:
Yes

FISCAL YEAR:
FY25-26 & FY26â€“27

FUND/DEPARTMENT:
Information Technology

Items related to a project or facility location must include an attached vicinity map for Council Review.
ATTACHMENTS:
Contract No. 2025075.pdf