

Whereas all departments and operations of the Town of Pendleton are reliant upon the Town's data network for the efficient, timely, and lawful performance of all duties and functions; and

Whereas it was determined that the Town's data network was not secure during network repair and upgrades by the Town's information technology contractor, Niagara County Information Technology Department; and

Whereas it was deemed that knowingly operating a non-secure network posed a dangerous situation to Town operations and the residents served by the Town, therefore presenting an emergency situation; and

Whereas such an emergency situation is outlined within the Town's adopted Procurement Policy, whereby the solicitation of multiple requests for proposals is not possible in a timely manner nor required; and

Therefore be it resolved by the Town Board of the Town of Pendleton on this 27<sup>th</sup> day of January 2020 that work performed by Armored Access Inc. was performed in an emergency situation to rectify network security issues and the payment of \$7,722.00 without solicitation of multiple requests for proposal was prudent and the amount shall be paid under the outlined circumstances.

Adopted by resolution of the Town Board of the Town of Pendleton on the 27<sup>th</sup> day of January 2020.