

SUBJECT: Authorization to purchase hardware and professional services in the amount of \$155,829.55 with Convergent Technologies for DSJ security upgrades and updates to DSJ Lenel access controls (Door and Badge readers).

AGENDA OF: June 16, 2026

ASSEMBLY ACTION:

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Originator	X Dana Oliver Signed by: Dana Oliver
IT Director	X Leah Jones Signed by: Leah Jones
Purchasing Director	X R Kraftt Signed by: Russ Kraftt
Finance Director	X Cherylene Heindel Signed by: Cherylene Heindel
Borough Attorney	X Nicholas Spiropoulos Signed by: Nicholas Spiropoulos
Borough Manager	X Michael Brown Signed by: Mike Brown
Borough Clerk	X Lonnie McKee Signed by: Lonnie McKee

ATTACHMENT(S) : Fiscal Note

SUMMARY STATEMENT: The Lenel Access Control System at the DSJ is currently running on outdated hardware and software, which introduces real risks to both physical and cybersecurity. The system lacks support for modern encryption standards, and is no longer supported by the manufacturer, which increases the difficulty of maintaining the system.

Through the Sourcewell Cooperative contract pricing with Convergent Technologies, Borough IT plans to fully upgrade and replace legacy controllers, readers and enclosures, restructure cabling, and reprogram the system to meet current security and operational standards. This upgrade will improve reliability,

reduce vulnerability, and position the DSJ for future integration and scalability, while aligning with security governance business objectives to reduce risk exposure, support compliance, and ensure continuity of operations across critical areas of the facility.

RECOMMENDATION OF ADMINISTRATION: Approve the subject action memorandum.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: June 16, 2026

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FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$155,829.55	FUNDING SOURCE MISC. Capital Projects/FY27 CIP Budget
FROM ACCOUNT # 480.000.000 4xx.xxx (\$85,000)/TBD FY27 (\$70,829.55)	PROJECT# 47528-1800-1812/TBD FY27
TO ACCOUNT:	PROJECT #
VERIFIED BY: X <u>L i e s e l Z a n t o</u> S i g n e d b y : L i e s e l Z a n t o	

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL		155.8				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		155.8				
TOTAL		155.8				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

APPROVED BY:	 Recoverable Signature X <u>C h e y e n n e H e i n d e l</u> S i g n e d b y : C h e y e n n e H e i n d e l
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(insert your legislative numbers here. See Legislation Writing Tips & Tricks for example)