

CITY OF HIGH POINT

AGENDA ITEM



Title: Checkpoint Firewall License/Support - City of High Point

From: Adam Ward, Assistant Director, Information
Technology Services

Meeting Date: August 7, 2023

Public Hearing: N/A

Advertising Date /

Advertised By: N/A

Attachments: SHI Inc Quote

PURPOSE:

Annual renewal of licensing for Checkpoint firewall appliances.

BACKGROUND:

The City uses Checkpoint Next Generation firewalls at the edge of its network to protect information systems and other assets from cyber attack. Checkpoint Edge devices are used at remote City sites to provide secure remote access to the City's internal network via VPN. This renewal allows the City to continue to use these appliances, gain access to updates, and obtain support when needed.

BUDGET IMPACT:

The City of High Point will use existing funds in the FY 2023-24 budget to acquire Checkpoint licensing and support via SHI, Inc. The purchase will occur under the Charlotte Technology Products and Related Services purchasing contract (Agreement # 2020000547). The total amount of the purchase is \$210,976.67.

RECOMMENDATION / ACTION REQUESTED:

The Department of Information Technology Services recommends approval of the contract and that the appropriate City official and/or employee be authorized to execute all necessary documents.



FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL

DEPARTMENT: Information Technology Services

COUNCIL AGENDA DATE: 8/7/2023

BID NO.: N/A CONTRACT NO.: CTPRS #2020000547 DATE OPENED: N/A

DESCRIPTION: Annual renewal of licensing for Checkpoint firewall appliances.

PURPOSE: The Checkpoint annual license and support renewal allows the City to continue to use these appliances, gain access to updates, and obtain support when needed.

COMMENTS: This is a comprehensive renewal not only covering the Checkpoint Next Generation Firewalls at the edge of the City's network but also the Checkpoint Edge devices that allow remote facilities secure access to our network.

RECOMMEND AWARD TO: SHI, Inc. AMOUNT: \$210,976.67

JUSTIFICATION: The Checkpoint firewalls referenced here and the accompanying agenda item memorandum are preexisting. This acquisition is a continuation of software licensing and support for these appliances.

Table with 5 columns: ACCOUNTING UNIT, ACCOUNT, ACTIVITY, CATEGORY, BUDGETED AMOUNT. Includes a total row for 'TOTAL BUDGETED AMOUNT' with value \$210,976.67.

DEPARTMENT HEAD: Steve Lingerfelt Digitally signed by Steve Lingerfelt Date: 2023.07.14 13:54:07 -04'00' DATE: 7/14/2023

The Purchasing Division concurs with recommendation submitted by the [redacted] and recommends award to the lowest responsible, responsive bidder [redacted] in the amount of \$ [redacted].

PURCHASING MANAGER: Candy E. Harmon Digitally signed by Candy E. Harmon Date: 2023.07.14 16:34:22 -04'00' DATE: 7/14/2023

Approved for Submission to Council FINANCIAL SERVICES DIRECTOR: Bobby Fitzjohn Digitally signed by Bobby Fitzjohn Date: 2023.07.14 16:58:10 -04'00' DATE: 7/14/2023

CITY MANAGER: [redacted] DATE: [redacted]



Pricing Proposal
Quotation #: 23695753
Created On: 7/13/2023
Valid Until: 7/28/2023

NC-City of High Point

Adam Ward

PURCHASING DEPT.
PO BOX 230
HIGH POINT, NC 27260
United States
Phone: 3368833219
Fax:
Email: adam.ward@highpointnc.gov

Inside Account Manager (IAM)

Wan Tangtrakul

290 Davidson Avenue
Somerset, NJ 08873
Phone: 800-715-3197
Fax: 732-868-6055
Email: SoutheastTeamGov@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 CHECK POINT ENTERPRISE SUPPORT SVCS SUPP PRICING VARIES Check Point Software - Part#: CPES-SS-PREMIUM Contract Name: Charlotte Technology Products and Related Services Contract #: 2020000547 Coverage Term: 8/1/2023 – 7/31/2024	1	\$94,020.45	\$94,020.45
2 PREMIUM DIRECT SUP FOR 1575W SLIC Check Point Software - Part#: CPES-SS-PREMIUM1575W Contract Name: Charlotte Technology Products and Related Services Contract #: 2020000547 Coverage Term: 8/1/2023 – 7/31/2024	7	\$298.30	\$2,088.10
3 ENTERPRISE BASE PROTECTION NGTX LIC SUPP PRICING VARIES Check Point Software - Part#: CPEBP-NGTX Contract Name: Charlotte Technology Products and Related Services Contract #: 2020000547 Coverage Term: 8/1/2023 – 7/31/2024	1	\$105,120.00	\$105,120.00
4 1YR COMPLIANCE BLADE MANAGING LIC UP TO 25 GATEWAYS Check Point Software - Part#: CPSB-COMP-25-1Y Contract Name: Charlotte Technology Products and Related Services Contract #: 2020000547 Coverage Term: 8/1/2023 – 7/31/2024	1	\$8,486.15	\$8,486.15
5 SMARTEVENT AND SMARTREPORTER LIC FOR 10GATEWAYS Check Point Software - Part#: CPSB-EVS-10-1Y Contract Name: Charlotte Technology Products and Related Services Contract #: 2020000547 Coverage Term: 8/1/2023 – 7/31/2024	1	\$1,261.97	\$1,261.97
		Total	\$210,976.67

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.