


CITY COUNCIL ACTION REQUEST

Department(s): Finance	CEQA: Not a Project, File No. Number PP17-003, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment	Coordination: Information Technology Department, City Attorney's Office, and City Manager's Budget Office	Dept. Approval: /s/ Julia H. Cooper
Council District(s): Citywide			CMO Approval:  3-8-19

SUBJECT: ACTIONS RELATED TO PURCHASE ORDER FOR CHECK POINT TECHNICAL AND SUPPORT SERVICES

RECOMMENDATION:

Adopt a resolution authorizing the City Manager to:

1. Execute a Purchase Order with Six Degrees Consulting (Chicago, IL) for Check Point technical services, maintenance, and support for an initial twelve-month period beginning on or about March 25, 2019 and ending on or about March 25, 2020 for a not-to-exceed amount of \$220,062; and
2. Approve a contingency of \$44,000 to amend the Purchase Order as required during the initial term for any unanticipated changes; and
3. Execute purchase orders for up to four additional one-year option terms to extend services through March 25, 2024, subject to the appropriation of funds.

Desired Outcome: Ensure that the City has maximum perimeter threat protection for its Information Technology (IT) systems and resources by preventing unauthorized traffic and access to City networks, systems, and applications.

BASIS FOR RECOMMENDATION:

Check Point is a security system that combines hardware and software products and technology to allow the City's Information Technology Department (ITD) to (1) manage network traffic, (2) prevent unauthorized users from gaining access to City systems and data, (3) detect malware, (4) detect and prevent intrusions, (5) block traffic from other countries, (6) allow access to networks via Virtual Private Networks, and (6) log system and network interaction for forensic analysis. The Check Point system was originally selected and procured through a competitive Request for Bid (RFB) completed in May 2015 and now must be upgraded to ensure optimal operation of the City's firewalls to remain protected.

In January 2019, the Finance Department issued an RFB to procure Check Point technical services to perform the required upgrade and provide ongoing maintenance and support. Two bids were received. Staff recommends award to Six Degrees Consulting as the lowest-priced responsive and responsible bidder pursuant to the formal bidding procedures of the San José Municipal Code, Section 4.12.310B.

Commission Recommendation/Input: There is no commission recommendation or input associated with this action.

This Council item is consistent with the City's 2018-2019 Capital Budget City Service Areas Delivery Framework for "safe and functional public infrastructure, facilities, and equipment."

COST AND FUNDING SOURCE:

Fund #	Appn #	Appn. Name	Total Appn.	Amt. for Recommendation*	2018-2019 Adopted Operating Budget Page	Last Budget Action (Date, Ord. No)
001	0432	Information Technology – Non-Personal/Equipment	\$10,789,590	\$220,062	VIII - 216	10/16/2018, 30172

*Contingency is appropriated but will not be programmed unless required.

FOR QUESTIONS CONTACT: Jennifer Cheng, Deputy Director of Finance, at (408) 535-7059