

Contract Review Sheet

920948

Purchase Order #: 920948 Amendment #: _____

Contact: Cynthia Klein Department: Information Technology

Phone #: 503-584-7796 Date Sent: Wednesday, August 16, 2023

Title: Firewall Support and Renewal

Contractor's Name: CVE Technologies

Term - Date From: August 30, 2023 Expires: August 29, 2024

Original Contract Amount: \$102,228.30 Previous Amendments Amount: \$0.00

Current Amendment: \$0.00 New Contract Total: \$102,228.30 Amd% _____

Incoming Funds Federal Funds Reinstatement Retroactive Amendment greater than 25%

Source Selection Method: 10-0400 Cooperative Cooperative# 1607

Description of Services or Grant Award

Firewall Support and Subscription Renewal through CVE Technologies.

Desired BOC Session Date: 8/23/2023 BOC Planning Date: 8/10/2023

Files submitted in CMS: 8/2/2023 Printed packet & copies due in Finance: 8/8/2023

BOC Session Presenter(s) Gary Christofferson, Steve Brooks

FOR FINANCE USE

Date Finance Received: 8/16/2023 Date Legal Received: _____

Comments: Y 5

REQUIRED APPROVALS

DocuSigned by:
Jeff D White
8/16/2023
Finance - Contracts Date

DocuSigned by:
Carric Graham
8/16/2023
Contract Specialist Date

DocuSigned by:
Jane E Vetto
8/16/2023
Legal Counsel Date

DocuSigned by:
Jan Fritz
8/16/2023
Chief Administrative Officer Date



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: August 30, 2023

Department: Information Technology

Agenda Planning Date: 08/24/2023

Time required: 5 mins

 Audio/Visual aids

Contact: Gary Christofferson

Phone: 503-584-7744

Department Head Signature:

TITLE

Requesting approval of purchase order #920948 for the purchase of Firewall Support and Subscription Services renewal for FY 23/24.

Issue, Description & Background

Requesting approval of purchase order #920948 in the amount of \$102,228.30 for Firewall Support and Subscription Renewal through CVE Technologies. Coverage includes Firewall Premium Support, Advanced Threat Prevention Subscription, and Virtual Private Network Software Support.

This purchase is processed through the NASPO ValuePoint. MVP Master Agreement AR3229, State of Oregon Participating Addendum #1607.

Financial Impacts:

The expenditure is budgeted within the McBee Budget, Hardware Maintenance and Subscription Services renewal line items.

Impacts to Department & External Agencies

Business is constantly changing and new applications are being released every day. Abandoning software maintenance and support may result in applications not working or working properly. New versions of Firewall and Virtual Private Network Software are critical to maintaining security and ensuring business applications run smoothly.

Options for Consideration:

- 1) Approved Purchase Order #920948 in the amount of \$102,228.30
- 2) Withhold approval of Purchase Order #920948 in the amount of \$102,228.30

Recommendation:

Approve Purchase Order #920948 in the amount of \$102,228.30 authorizing the renewal of Firewall Support through CVE Technologies.

List of attachments:

Purchase order #920948

Presenter:

Gary Christofferson, IT Director
Steve Brooks, IT Security Analyst

Copies of completed paperwork sent to the following: (Include names and e-mail addresses.)

Copies to:

Gary Christofferson, gchristofferson@co.marion.or.us
Cynthia Klein, cklein@co.marion.or.us