



Legislation Details (With Text)

File #: ID#21-9578 **Version:** 1 **Name:** Fortinet
Type: Action Item **Status:** Consent Agenda
File created: 8/10/2021 **In control:** Information Technology
On agenda: 9/2/2021 **Final action:**
Title: Approve a Purchase Order to CDW Government, LLC (CDW-G) of Vernon Hills, IL in the amount of \$382,110.00 for the purchase of Fortinet hardware, software, and maintenance, pursuant to City Code of Ordinances Section 2.563(1)(c) - Piggyback, and authorize the appropriate officials to execute same. (consent)

Sponsors:

Indexes:

Code sections:

Attachments: 1. CDWG-Omnia Contract MA3458, 2. Fortinet Maintenance, 3. Contract 2018011 - CDW-G, 4. Fortinet Firewall Quote

Date	Ver.	Action By	Action	Result
8/30/2021	1	Council Work Session		

SUBJECT/RECOMMENDATION:

Approve a Purchase Order to CDW Government, LLC (CDW-G) of Vernon Hills, IL in the amount of \$382,110.00 for the purchase of Fortinet hardware, software, and maintenance, pursuant to City Code of Ordinances Section 2.563(1)(c) - Piggyback, and authorize the appropriate officials to execute same. (consent)

SUMMARY:

The Information Technology Department currently uses Fortinet firewalls within its computer network architecture and is expanding deployment of devices to facilitate cyber-security needs and comply with mandatory security designs for public safety systems. CDW-G is an authorized distributor of Fortinet products and services.

The maintenance for Fortinet over a 3-year period, totaling \$299,997.00, will be procured using the Omnia Contract No. MA3458, Online Marketplace, valid through May 5, 2025.

In addition, two new Fortinet firewalls will be purchased, totaling \$32,113.00, to facilitate internet connections for the Clearwater Police Department’s Real Time Crime Center. These firewalls will be procured through National IPA Technology Solutions Contract No. 2018011-01, Information Solutions and Services, valid through February 28, 2023.

A \$50,000.00 contingency is requested for professional services and hardware/software items needed in response to evolving security issues.

APPROPRIATION CODE AND AMOUNT:

Current years expenses are budgeted within the Network Services cost center (55509862), and future years

will be included in the IT Admin Services operating budget.