

**OFFICE OF THE CITY MANAGER  
LITTLE ROCK, ARKANSAS**

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**BOARD OF DIRECTORS COMMUNICATION  
JULY 2, 2018 AGENDA**

<b>Subject:</b>	<b>Action Required:</b>	<b>Approved By:</b>
<p>Purchase of Checkpoint Firewalls, Load Balancers, Filter Appliances and Maintenance Renewal for All Firewalls (New and Existing)</p> <p><b>Submitted By:</b></p> <p>Information Technology Department</p>	<p style="text-align: center;">Ordinance √ <b>Resolution</b> Approval</p>	<p style="text-align: center;">Bruce T. Moore City Manager</p>
<b>SYNOPSIS</b>	Approval to authorize the purchase two (2) new Firewalls, Load Balancers and Filter Appliances with five (5)-year maintenance (new and existing firewalls).	
<b>FISCAL IMPACT</b>	The total cost is \$624,130.49, plus the appropriate taxes, fees and shipping. The cost of \$273,080.26 for the purchase of hardware will be paid for with funds from the 3/8-Cent Capital Expenditures, Account No. 326309-TS30A04, and the cost of \$351,050.23 for maintenance will be taken from the Information Technology Special Project Account No. S30A993-063211.	
<b>RECOMMENDATION</b>	Approval of the resolution.	
<b>BACKGROUND</b>	The purchase of two (2) Firewalls, Load Balancers, and Filter Appliances is to replace firewall equipment that is six (6) years old, cannot be upgraded and cannot ensure the security of the network. The cost includes five (5) years maintenance on the equipment, and will be purchased from Optiv under State Contract No. SP-16-0027.	