

May 17, 2012

12-106

GRANT AUTHORITY FOR SOLE SOURCE
ACQUISITION OF CHECK POINT MAINTENANCE AND
DIAMOND SUPPORT FROM STRUCTURED

PREPARED BY: Steven J. Hopf, Manager, Finance Division

FINANCIAL
RESPONSIBILITY: Leslie Riester, Associate Vice President, Technology
Solution Services

APPROVED BY: Jim Langstraat, Associate Vice President, Finance
Wing-Kit Chung, Vice President, Administrative Services
Dr. Preston Pulliams, District President

REPORT: The College has a need to acquire technical support in maintaining Check Point network routing and firewall service. Check Point routing and firewall service is essential for running and maintaining the network infrastructure. Based on the critical importance of the Check Point service to provide stable online services and learning environment to our students, staff has determined that implementing Check Point maintenance at Diamond Support level will provide access to the highest level of technical support and a dedicated Check Point Engineering team. Staff has partnered with the manufacturer, Check Point, and its local value added reseller (VAR), Structured Communications, to bundle the high availability Diamond Support package at a greatly discounted price. Structured Communications is the only Check Point Platinum Certified VAR in Portland. Local presence is important to access on-time support.

Staff recommends Structured Communications for Check Point maintenance and Diamond Support. Purchase of Proprietary Software within the meaning of College Contract Rule (CCR) .212 allows the college to purchase products without competitive procurement, regardless of dollar amount. According to Board Policy B505, Board approval is required as this purchase is over \$150,000.

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Steven J. Hoff, Manager, Finance Division

PREPARED BY

Lisa Rieker, Associate Vice President, Technology
Solution Services

FINANCIAL
RESPONSIBILITY

Jim Langstaff, Associate Vice President, Finance
Wing-Kit Chung, Vice President, Administrative Services
Or Preston Pulliam, District President

APPROVED BY

RECOMMENDATION: That the Portland Community College Board grant authority to enter into a Sole Source three-year purchase Agreement with Structured Communications for Check Point maintenance and Diamond Support at a cost not to exceed \$405,000.00.

Staff recommends Structured Communications for Check Point maintenance and Diamond Support. Purchase of Proprietary software within the meaning of College Contract Rule (CCR) 212 allows the college to purchase products without competitive procurement, regardless of dollar amount. According to Board Policy 8505, Board approval is required as this purchase is over \$150,000.