ORDINANCE No. 189364

*Authorize a contract with Fortinet, Inc. for a Next Generation Firewall System in the amount of $4.5 million (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The Bureau of Technology Services (BTS) currently supports a complex array of firewalls which are approaching end of effective and supported service. These firewalls provide perimeter security for various critical services such as SAP and enforce security compliance. Without managed firewalls, these critical services would be exposed to attack from the internet. BTS needs to replace existing technology with next generation standards and to deploy additional security enhancements on an annual basis. This ensures the City network meets security compliance requirements for Payment Card Industry (PCI), Personally Identifiable Information (PII), and Protected Health Information (PHI – HIPAA).

2. The City has chosen to contract with Fortinet to acquire hardware, software, implementation, training and support services for a next generation firewall system to support the City's continued critical security functions. The contract shall have a five (5)-year base with an option for an additional five (5) years, not to exceed ten (10) years total. The not to exceed amount is $4,500,000 for life of the contract.

3. Fortinet subcontracts with National Consulting Architecture (NCA), as set forth in the contract with Fortinet. Payments under the Fortinet contract shall be routed through NCA as the subcontractor and Value Added Reseller (VAR) for the contract.

4. Procurement authority for this contract is via Permissive Cooperative Procurement through the National Cooperative Purchasing Alliance's contract # 01-77 in accordance with City Code 5.33.160. A notice of intent to use a Permissive Cooperative Procurement was publicly posted on 12/28/2018 for seven (7) days as required by 5.33.160.C. No protests were received.

5. Funding for this contract will be provided by the Bureau of Technology Services.

6. It is critical to the City's cybersecurity needs and compliance requirements for Payment Card Industry (PCI), Personally Identifiable Information (PII), and Protected Health Information (PHI – HIPAA), that this contract be authorized as quickly as possible to avoid a lapse in Citywide firewall security protection.

NOW THEREFORE, The Council directs:

a. The City's Chief Procurement Officer is hereby authorized to execute and amend a contract with Fortinet, Inc. for an initial term of five (5) years with an initial not-to-exceed value of $2,250,000.00 and a total not-to-exceed value of $4,500,000 for the total ten (10)-year contract term, provided the form has been approved by the City Attorney's Office.

Section 2. The Council declares that an emergency exists because the City needs to act promptly for BTS to replace Citywide firewalls to protect technology assets and City information resources and to ensure continuity of the City network security services. Therefore, this ordinance shall be in full force and effect from and after its passage by the Council.

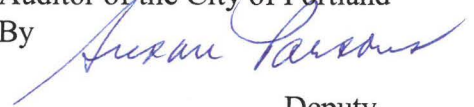Passed by the Council: JAN 3 0 2019

Commissioner: Mayor Ted Wheeler
Prepared by: Christopher Paidhrin
Date prepared: January 2, 2019

Mary Hull Caballero
Auditor of the City of Portland
By _Susan Parsons_
                                    Deputy

Agenda No. _____ **7 3** ——

Item Type: Ordinance   No. **189364**

Council Meeting Date: January 23, 2019

Title: *Authorize a contract ~~between~~ with Fortinet, Inc. ~~and the City of Portland~~ for a Next Generation Firewall System in the amount of $~~4,500,000~~. million (Ordinance)

Pulled

AGENDA TYPE

[✓] **CONSENT**   [ ] **REGULAR**   [ ] **TIME CERTAIN**   Start Time: Item   of

Total amount of time needed for presentation, testimony and discussion (Regular and Time Certain): ~~10 Minutes~~

INTRODUCED BY: Mayor Ted Wheeler

COMMISSIONER / AUDITOR APPROVAL

Mayor - Finance & Administration - Wheeler   *MP*

Position 1/ Utilities - Fritz   ____

Position 2/ Works - Fish   ____

Position 3/ Affairs - Hardesty   ____

Position 4/ Safety - Eudaly   ____

City Auditor - Hull Caballero   ____

BUREAU APPROVALS

Bureau: OMF/BTS

OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart Date: 2019.01.03 09:43:51 -08'00'

Bureau Approval: Jeff Baer Digitally signed by Jeff Baer Date: 2019.01.03 09:25:19 -08'00'

Prepared By: Erin Poole

Date Prepared: January 2, 2019

1) Is a completed Impact Statement attached?   Yes [✓]

2) Does the item amend the budget?   Yes [ ]   No [✓]
If yes, **Budget Office** Approval

3) Is the item a Code ordinance?   Yes [ ]   No [✓]
If yes, **Auditor Office** Approval

4) Is this item a contract, code, easement, franchise, comp plan or Charter?   Yes [✓]   No [ ]
If yes, **Attorney Office** Approval
Digitally signed by C. Kalei L. Taylor Date: 2019.01.02 16:26:00 -08'00'

5a) Is item a Portland Policy Document or Administrative Rule?
Yes [ ]   No [ ]

5b) If yes, is the City Policy/Admin Rule directive in the ordinance or resolution?   Yes [ ]

ACTION TAKEN:

CLERK USE: DATE FILED **JAN 22 2019**

Mary Hull Caballero
Auditor of the City of Portland

By: _____
Deputy

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	✓	
2. Fish	2. Fish	✓	
3. Hardesty	3. Hardesty	✓	
4. Eudaly	4. Eudaly	✓	
Wheeler	Wheeler	✓	