



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION AUTHORIZING THE PURCHASE OF TWO CAPITAL ASSETS, FIREWALL HARDWARE, AND AMENDING THE FY 2025/26 INFORMATION SYSTEMS BUDGET FOR THE TOTAL PURCHASE PRICE OF \$512,466.59 (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, the Information and General Services Department, through the Information Systems (SBU 11007) budget unit, is responsible for safeguarding the County's information systems and digital assets; and

WHEREAS, the current firewall solution from Palo Alto Networks has proven to provide reliable and secure service to the County and have reached the end of their support term; and

WHEREAS, replacement of this equipment was anticipated and included in the 5-year projections for the Information Systems Infrastructure Assignment of the Tech Fund; and

WHEREAS, the Chief Information Officer recommends the purchase of two replacement firewalls which will be capital assets, along with the supporting subscriptions for support, service, and installation; and

WHEREAS, the purchase of the firewall hardware plus tax is \$46,047.59, the installation of \$4,500.00, and the support and subscriptions are \$441,919.00 for a grand total of \$492,466.59 to external vendors. There is an anticipated cost of \$20,000.00 for internal support for installation; and

WHEREAS, Information systems collaborated with Purchasing to utilize a cooperative agreement competitively awarded by CMAS, contract number CMAS 3-18-70-3296C; and

WHEREAS, Purchasing Policy, section 4.5(B) allows for the County to leverage other public agencies competitively awarded contracts. Therefore, approval is required to execute this amendment per Purchasing Policy section 7.1(B) which requires all contracts with a total annual cost of more than \$50,000 must be approved by the Board of Supervisors; and

THEREFORE, BE IT RESOLVED, by the Board of Supervisors of the County of Nevada, State of California, hereby:

1. Approves the capital asset purchase of the Palo Alto Firewalls and installation in the amount of \$50,547.59 and the purchase of the subscription and support in the amount of \$441,919.00 for a total purchase of \$492,466.59

2. Authorizes the Purchasing Agent to execute all quotes and forms, encumber the funds and process the procurements for the Palo Alto Firewall, subscriptions and installation.

3. Directs the Auditor-Controller to release \$512,466.59 from the Information Systems Infrastructure Assignment of the General Fund and amend the Fiscal Year 2025/26 budget as follows:

Increase:

0101-11007-531-3000 540420	Computer Hardware(capital)	\$50,547.59
0101-11007-531-3000 520900	Maintenance	\$105,089.00
0101-11007-531-3000 521474	Software Subscriptions	\$336,830.00
0101-11007-531-3000 561065	Reimbursable labor	\$20,000.00