



PMB 01231
BUREAU OF ADMINISTRATION
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL
PIERRE, SD 57501-3182
(605) 773-3405
FAX (605) 773-4840



CHECK POINT - NOKIA PRODUCTS

NOTICE OF AWARDS

Buyer: Chuck Clark (003)
Phone: 605-773-4276
Fax: 605-773-5744
Email: Chuck.clark@state.sd.us

Date: 13 August 2009

- Contract Term:** The contracts established by this notice are exclusive to the listed contractor(s) for a period of three (3) months. The State may, after the original term of the contract(s) has expired, purchase comparable computer hardware from competing vendors if, in the State's sole discretion, it is in the State's best interests to do so. Prior to purchase from any competing vendor, the State will evaluate the competing vendor's product according to the specification scoring and contractor will be offered an opportunity to submit a lower price.
- Extension:** After expiration of the original term, the contract(s) shall automatically extend and remain in effect until terminated in writing by either party, or in the event of a successful challenge by a competing vendor.
- Pricing:** If any of the items awarded on the contract(s) decrease in price during the term of the contract, the contractor must contact the Office of Procurement Management in writing within seven (7) working days of the decrease(s). The State will receive full advantage of the price decrease(s) when it becomes effective. Failure to notify the Office of Procurement Management of price decreases may result in the cancellation of the contractor's contract and recovery of the overcharged amount from the contractor's performance bond. Price decreases are acceptable on invoice(s) presented for payment. If the open market price of a specific contract item is under the contractor's price, the State reserves the right to purchase the lower priced product.
- Periodic Review:** The State of South Dakota will be conducting periodic reviews of market prices and changes in technology
- Estimated Quantity:** The state does not guarantee the purchase of any minimum or maximum quantity during the term of the contract. The State reserves the right to purchase components for specific applications from different contractors.
- Financial Stability:** Upon request, a contractor must furnish a list of their three largest customers. The State may contact these customers to determine a satisfaction level with the contractor's equipment and/or services. This list shall include the business name, contact person, mailing address, phone and fax number, and e-mail address. Upon request, the contractor must submit financial information to indicate the financial condition of the contractor's company. This information must consist of an audited balance sheet for the most recent fiscal year or other financial acceptable financial statement.
- Assignment of Anti-trust Claims:** The contractor hereby agrees to convey, assign and transfer to the State of South Dakota all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States, 15 U.S.C.A. §1, et seq. (1973), and under the antitrust laws of the State of South Dakota, SDCL 37-1, and amendments thereto, relating to the particular goods, services and materials purchased by the State of South Dakota in connection

with this contract.

8. **Delivery:** All orders are F.O.B. destination with all transportation and handling charges paid by the contractor. Deliveries shall be made at such time, place and in such quantities as shown on the purchase order. All items in common usage are to be shipped within 30 days from the date of purchase order. An additional 10 days will be allowed for back-ordered items when notification is given, in writing, to the ordering agency that the items are not available for immediate delivery.
9. **Warranty Support:** As stated.
10. **Substitution:** Contractor **may not** substitute hardware or software components which differ from those supplied with the evaluation device in items they supply to the State of South Dakota, during the contract term, without the written consent of the Office of Procurement Management. All substitution items must be tested, evaluated, and approved before being included in the contract.
11. **Liquidated Damages:** The State will assess liquidated damages on deliveries that are not made in accordance with the schedule established herein. Damages will be in the amount of two percent (2%) of the purchase price per calendar day. Damages may be waived by the Office of Procurement Management Director if the contractor submits to the Director, and ordering agency, prior to the expiration of the delivery schedule established herein, written documentation that the failure to satisfy the contract delivery is due to the circumstances beyond the control of the contractor.
12. **Non-Discrimination Statement:** The State of South Dakota requires that all contractors, and suppliers doing business with any State agency, department, or institution, provide a statement of non-discrimination. By signing this contract, as required on page one, the contractor certifies they do not discriminate in its employment practices with regard to race, religion, age, sex, national origin or disability.
13. **Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion – Lower Tier Covered Transactions:** By signing and submitting this contract, the solicitor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation, by any Federal department or agency, from transactions involving the use of Federal funds. Where the contractor is unable to certify to any of the statements in this certification, the contractor shall attach an explanation to this contract.
14. **State Agencies:** Item numbers and a brief description must be used when ordering from this contract.
15. **Contractor Information:** All delivery tickets, invoices and statements shall show the purchase order number, brand or trade name and State Item Number, when applicable, as shown in the contract. Invoices must be submitted in duplicate to the State agency ordering the merchandise. **DO NOT SUBMIT STATEMENTS OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT ONLY DELAYS PAYMENT.**
16. **RECORDS:** To assist the State in its production planning, contractor shall maintain and furnish the State, upon request, the following records:
 - a. Contractor is required to establish a relational database or other sales tracking system from which to produce regular reports to the State. For each purchase, the contractor will be able to report at least the following information:
 - date and time ordered
 - date and time shipped
 - location shipped
 - purchaser order number
 - device name and device identification number

- serial number
- agency name

The contractor shall provide promptly prior to the last day of the month following the end of a quarter, to the Office of Procurement Management, a detailed summary report of all products that were purchased by State entities during the previous quarter. The contractor shall provide, upon request, summary reports of the following:

- a summary of items purchased
- a breakdown, by State agency and by unit of local government, (i.e., county, school district), of the items purchased - a report of backordered products
- a summary of reports time (from time of customer's order placement to the time of shipment to customer)
- a summary of system units purchased as well as the most frequently purchased item
- The State and contractor will mutually agree upon the report format.

b. Maintenance, service and Customer records

To enable the Office of Procurement Management to maintain quality control over products purchased by State entities, contractor shall maintain, and on request provide to the Office of Procurement Management, complete records reporting all field engineering, maintenance and preventive maintenance, repair and service calls made to the State entities that have purchased the contractor's products, as recorded, as well as any complaints received from these State entities regarding contractor's products.

**ALL ITEMS LISTED HERE ARE MORATORIUM REGULATED;
PLEASE TAKE THE PROPER PROCEDURES IN OBTAINING
MORATORIUM EXEMPTION**

Bookmarks

[Check Point](#)

[Nokia](#)

[Contractors](#)

CONTRACTORS

NETANIUM NETWORK SECURITY

**7 Technology Drive
N. Chelmsford MA 01863
Contact: Kevin Haley
Phone: 978-888-0091 X102
Fax: 978-888-0095
Email: khaley@nnsecurity.com**

Vendor Number: 12024141

Open Contract Date: 6 JUN 2005

Catalog Report

State of South Dakota

Catalog Name: CHECK POINT - NOKIA PRODUCTS
Report Range: (1 - 49) of 49
Vendor: NETANIUM NETWORK SECURITY
Contact Name: Haley, Kevin
Contact Phone: (978)888-0091

Report Requestor: Clark, Chuck
Run Date: 04/27/2012 10:32 AM

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
Check Point Enterprise Software Subscription for VPN-1 Edge X16. Item# 20625081 (Contract 14477n) (Requires Moratorium)	Check Point	CPES-CPVE-X16-US	105.00	EACH	<input type="text"/>
Description: 14477n					
Check Point Enterprise Software Subscription for VPN-1 Edge X32. Item# 20625084 (Contract 14477n) (Requires Moratorium)	Check Point	CPES-CPVE-X32-US	156.00	EACH	<input type="text"/>
Description: 14477n					
Check Point Enterprise Software Subscription for VPN-1 Edge X8. Item# 20625078 (Contract 14477n) (Requires Moratorium)	Check Point	CPES-CPVE-X8-US	78.00	EACH	<input type="text"/>
Description: 14477n					
Check Point Enterprise Software Subscription for VPN-1 Edge XU. Item# 20625087 (Contract 14477n) (Requires Moratorium)	Check Point	CPES-CPVE-XU-US	260.00	EACH	<input type="text"/>
Description: 14477n					
Check Point Enterprise Software Subscription for VPN-1 Pro Gateway/25. Item# 20625093 (Contract 14477n) (Requires Moratorium)	Check Point	CPES-CPMP-VPG-25-N G	390.00	EACH	<input type="text"/>
Description: 14477n					
Check Point Enterprise Software Subscription for VPN-1 Pro Gateway/U. Item# 20625090 (Contract 14477n) (Requires Moratorium)	Check Point	CPES-CPMP-VPG-U	1365.00	EACH	<input type="text"/>
Description: 14477n					
Check Point VPN-1 Edge X16. Item# 20625080 (Contract 14477n) (Requires Moratorium)	Check Point	CPVE-X16-US	594.00	EACH	<input type="text"/>
Description: 14477n					

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
Check Point VPN-1 Edge X32. Item# 20625083 (Contract 14477n) (Requires Moratorium)	Check Point	CPVE-X32-US	887.00	EACH	<input type="text"/>
Description: 14477n					
Check Point VPN-1 Edge X8. Item# 20625077 (Contract 14477n) (Requires Moratorium)	Check Point	CPVE-X8-US	443.00	EACH	<input type="text"/>
Description: 14477n					
Check Point VPN-1 Edge XU. Item# 20625086 (Contract 14477n) (Requires Moratorium)	Check Point	CPVE-XU-US	1479.00	EACH	<input type="text"/>
Description: 14477n					
Check Point VPN-1 Pro Gateway/25. Item# 20625092 (Contract 14477n) (Requires Moratorium)	Check Point	CPMP-VPG-25	1890.00	EACH	<input type="text"/>
Description: 14477n					
Checkpoint Software Subscription. Item# 20625122 (Contract 14477n) (Requires Moratorium)	Check Point	SS-VUG-50	405.00	EACH	<input type="text"/>
Description: 14477n					
Checkpoint UTM 50 License. Item# 20625121 (Contract 14477n)	Check Point	CPUTM-VUG-50	2100.00	EACH	<input type="text"/>
Description: 14477n					
Netanium (24x7) Support for IP120 (end support 31 Dec 2008. Item# 20625114 (Contract 14477n) (Requires Moratorium)	Nokia	NNS-TS-NSM1004120	25.00	EACH	<input type="text"/>
Description: 14477n					
Netanium (24x7) Support for IP1260. Item# 20625106 (Contract 14477n) (Requires Moratorium)	Nokia	NNS-TS-NSM1004126	595.00	EACH	<input type="text"/>
Description: 14477n					
Netanium (24x7) Support for IP2250. Item# 20625103 (Contract 14477n) (Requires Moratorium)	Nokia	NNS-TS-NSM1004225	972.00	EACH	<input type="text"/>
Description: 14477n					
Netanium (24x7) Support for IP380. Item# 20625097 (Contract 14477n) (Requires Moratorium)	Nokia	NNS-TS-NSM1004380	120.00	EACH	<input type="text"/>

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
Description: 14477n					
Netanium (24x7) Support for IP40 Satellite 16 (end support at least 31 Dec 2010). Item# 20625116 (Contract 14477n) (Requires Moratorium)	Nokia	NNS-TS-NSM1004x4x	9.00	EACH	<input type="text"/>
Description: 14477n					
Netanium (24x7) Support for IP530 (end support 31 Mar 2010) Item# 20625108 (Contract 14477n) (Requires Moratorium)	Nokia	NNS-TS-NSM1004530	163.00	EACH	<input type="text"/>
Description: 14477n					
Netanium (24x7) Support for IP560. Item# 20625100 (Contract 14477n) (Requires Moratorium)	Nokia	NNS-TS-NSM1004560	200.00	EACH	<input type="text"/>
Description: 14477n					
Netanium (24x7) Support for IP710 (end support at least 30 Jun 2010). 20625110 Item# (Contract 14477n) (Requires Moratorium)	Nokia	NNS-TS-NSM1004710	206.00	EACH	<input type="text"/>
Description: 14477n					
Netanium (24x7) Support for IP740 (end support at least 30 Jun 2010). 20625112 Item# (Contract 14477n) (Requires Moratorium)	Nokia	NNS-TS-NSM1004740	363.00	EACH	<input type="text"/>
Description: 14477n					
Netanium (24x7) Support for VPN-1 Edge X16. Item# 20625082 (Contract 14477n) (Requires Moratorium)	Check Point	NNS-TS-CPVE-X16-US	18.00	EACH	<input type="text"/>
Description: 14477n					
Netanium (24x7) Support for VPN-1 Edge X32. Item# 20625085 (Contract 14477n) (Requires Moratorium)	Check Point	NNS-TS-CPVE-X32-US	29.00	EACH	<input type="text"/>
Description: 14477n					
Netanium (24x7) Support for VPN-1 Edge X8. Item# 20625079 (Contract 14477n) (Requires Moratorium)	Check Point	NNS-TS-CPVE-X8-US	12.00	EACH	<input type="text"/>
Description: 14477n					
Netanium (24x7) Support for VPN-1 Edge XU. Item# 20625088 (Contract 14477n) (Requires Moratorium)	Check Point	NNS-TS-CPVE-XU-US	48.00	EACH	<input type="text"/>

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
Description: 14477n					
Netanium (24x7) Support for VPN-1 Pro Gateway/25. Item# 20625094 (Contract 14477n) (Requires Moratorium)	Check Point	NNS-TS-CPMP-VPG-25-N	60.00	EACH	<input type="text"/>
Description: 14477n					
Netanium (24x7) Support for VPN-1 Pro Gateway/U. Item# 20625091 (Contract 14477n)	Check Point	NNS-TS-CPMP-VPG-U	210.00	EACH	<input type="text"/>
Description: 14477n					
Netanium Platinum Support. Item# 20625123 (Contract 14477n) (Requires Moratorium)	Check Point	NPS-VUG-50	210.00	EACH	<input type="text"/>
Description: 14477n					
Nokia 1 GB Memory Upgrade – Upgrade to 2GB for IP1260. Item# 20625120 (Contract 14477n) (Requires Moratorium)	Nokia	NIM6100000	1400.00	EACH	<input type="text"/>
Description: 14477n					
Nokia Dual Port Gig Ethernet MMF PMC Interface. Item# 20625119 (Contract 14477n) (Requires Moratorium)	Nokia	NIF4422000	2862.00	EACH	<input type="text"/>
Description: 14477n					
Nokia Essential Service for IP120 (end support 31 Dec 2008). Item# 20625113 (Contract 14477n) (Requires Moratorium)	Nokia	NSM1004120	245.00	EACH	<input type="text"/>
Description: 14477n					
Nokia Essential Service for IP1260. Item# 20625105 (Contract 14477n) (Requires Moratorium)	Nokia	NSM1004126	5690.00	EACH	<input type="text"/>
Description: 14477n					
Nokia Essential Service for IP2250. Item# 20625102 (Contract 14477n) (Requires Moratorium)	Nokia	NSM1004225	9288.00	EACH	<input type="text"/>
Description: 14477n					
Nokia Essential Service for IP380. Item# 20625096 (Contract 14477n) (Requires Moratorium)	Nokia	NSM1004380	1155.00	EACH	<input type="text"/>
Description: 14477n					

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
Nokia Essential Service for IP40 Satellite 16 (end support at least 31 Dec 2010). Item#20625115 (Contract 14477n) (Requires Moratorium)	Nokia	NSM1004x4x	96.00	EACH	<input type="text"/>
Description: 14477n					
Nokia Essential Service for IP530 (end support 31 Mar 2010). Item# 20625107 (Contract 14477n) (Requires Moratorium)	Nokia	NSM1004530	1562.00	EACH	<input type="text"/>
Description: 14477n					
Nokia Essential Service for IP560. Item# 20625099 (Contract 14477n) (Requires Moratorium)	Nokia	NSM1004560	1915.00	EACH	<input type="text"/>
Description: 14477n					
Nokia Essential Service for IP710 (end support at least 30 Jun 2010). 20625109 Item# (Contract 14477n) (Requires Moratorium)	Nokia	NSM1004710	1969.00	EACH	<input type="text"/>
Description: 14477n					
Nokia Essential Service for IP740 (end support at least 30 Jun 2010). 20625111 Item# (Contract 14477n) (Requires Moratorium)	Nokia	NSM1004740	3477.00	EACH	<input type="text"/>
Description: 14477n					
Nokia Essential Support. Item# 20625125 (Contract 14477n) (Requires Moratorium)	Nokia	NSM1004265	297.00	EACH	<input type="text"/>
Description: 14477n					
Nokia Four Port 10/100 Ethernet Card. Item# 20625117 (Contract 14477n) (Requires Moratorium)	Nokia	NIF4220000	950.00	EACH	<input type="text"/>
Description: 14477n					
Nokia IP1260. Item# 20625104 (Contract 14477n) (Requires Moratorium)	Nokia	NBB7250000	30867.00	EACH	<input type="text"/>
Description: 14477n					
Nokia IP2250. Item# 20625101 (Contract 14477n) (Requires Moratorium)	Nokia	NBB2250000	50397.00	EACH	<input type="text"/>
Description: 14477n					

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
Nokia IP260 Base Bundle. Item# 20625124 (Contract 14477n) (Requires Moratorium)	Nokia	NBB2260000	1747.00	EACH	<input type="text"/>
Description: 14477n					
Nokia IP380. Item# 20625095 (Contract 14477n) (Requires Moratorium)	Nokia	NBB4380000	6297.00	EACH	<input type="text"/>
Description: 14477n					
Nokia IP560. Item# 20625098 (Contract 14477n) (Requires Moratorium)	Nokia	NBB0560000	10392.00	EACH	<input type="text"/>
Description: 14477n					
Nokia Memory Upgrade to 1GB. Item# 20625118 (Contract 14477n) (Requires Moratorium)	Nokia	NIM7102000	761.00	EACH	<input type="text"/>
Description: 14477n					
VPN-1 Pro Gateway/U. Item# 20625089 (Contract 14477n) (Requires Moratorium)	Check Point	CPMP-VPG-U	6615.00	EACH	<input type="text"/>
Description: 14477n					