



**Addendum Number One
To
IFB-280-C023280-MA
For
Check Point Support & Subscription
(November 3, 2020)**

This addendum is issued for the purpose of clarifying the intent of the solicitation documents for making necessary corrections, deletions, and/or additions to the documents on all items of discrepancy raised up to the time of the issuance of this addendum. This addendum shall be incorporated into the solicitation documents as set forth herein.

Bidders/Offerors shall acknowledge receipt of this Addendum by signing and submitting with their responses.

Failure to provide this Addendum will cause your response to be deemed non-responsive.

1. **Replace** Attachment A Scope of Work, in its entirety (page 31 of 40).
2. **Replace** Attachment B Contractor’s Pricing in its entirety (page 32 of 41).

I have read and understand and agree to the terms and conditions herewith, and I am submitting a response to this solicitation.		
Date: _____ Company Name: _____		
*Authorized Signature	Name	Title
*Authorized Signature	Name	Title

**If a corporation, the document must be signed by two corporate officers. The first signature must be either the Chairman of the Board, President, or any Vice President. The second signature must be either, the Secretary, an Assistant Secretary, Chief Financial Officer, or any Assistant Treasurer. In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signator to bind the corporation.*

Return this addendum with your response



Attachment A
Scope of Work
(Revised November 3, 2020)

Scope of Work:

John Wayne Airport (JWA) is seeking a bid on Check Point maintenance support and security subscriptions based on the product SKU and support level requirements listed below with coverage from 12/1/2020 through 12/31/2021.

Item	Qty	SKU #	Product Under Support	Description
1	2	CPES-SS-PREMIUM-ONSITE-ADD	CPAP-SG13500-NGTP-HPP	Check Point Premium 4-Hour Onsite Support 24x7x365 Phone Support, Software Updates, and 4-Hour Onsite Hardware Replacement
2	6	CPES-SS-PREMIUM-ONSITE-ADD	CPAC-TR-10LR	Check Point Premium 4-Hour Onsite Support 24x7x365 Phone Support, Software Updates, and 4-Hour Onsite Hardware Replacement
3	2	CPES-SS-PREMIUM-ONSITE-ADD	CPAC-TR-10SR	Check Point Premium 4-Hour Onsite Support 24x7x365 Phone Support, Software Updates, and 4-Hour Onsite Hardware Replacement
4	2	CPEBP-NGTP	CPAP-SG13500-NGTP-HPP	Check Point Enterprise Based Protection (NGTP) Subscription Bundle per 13500-NGTP-HPP
5	2	CPEBP-NGTX	CPAP-SG13500-NGTP-HPP	Check Point Enterprise Based Protection with SandBlast NGTX Subscription Bundle per 13500-NGTP-HPP
6	1	CPSB-COMP-25-1Y	N/A	Check Point Compliance Blade Subscription for up to 25 Gateways
7	1	CPES-SS-PREMIUM	CPSB-EVNT-C1000	Check Point Premium Support- 24x7x365 Phone Support & Software Updates
8	1	CPES-SS-PREMIUM	CPSB-RPRT-N-C1000	Check Point Premium Support- 24x7x365 Phone Support & Software Updates
9	1	CPES-SS-PREMIUM	CPSM-C100	Check Point Premium Support- 24x7x365 Phone Support & Software Updates
10	1	CPES-SS-PREMIUM	CPSM-P1003	Check Point Premium Support- 24x7x365 Phone Support & Software Updates



Attachment B Contractor's Pricing

This is firm fixed rate contract between County and Contractor, as set forth in Attachment "A" Scope of Work.

A. Compensation

The Contractor agrees to accept the specified compensation as set forth in this Contract as full payment for performing all services and furnishing all personnel and materials required, for any reasonably unforeseen difficulties which may arise or be encountered in the execution of the services until acceptance, for risks connected with the services, and for performance by the Contractor of all its duties and obligations hereunder.

Contract not to exceed \$TBD

Fees and Charges

County shall pay the following fees in accordance with the provisions of this contract.

Item	Qty	SKU #	Product Under Support	Description	Year 1	Year 2
1	2	CPES-SS-PREMIUM-ONSITE-ADD	CPAP-SG13500-NGTP-HPP	Check Point Premium 4-Hour Onsite Support 24x7x365 Phone Support, Software Updates, and 4-Hour Onsite Hardware Replacement	\$	\$
2	6	CPES-SS-PREMIUM-ONSITE-ADD	CPAC-TR-10LR	Check Point Premium 4-Hour Onsite Support 24x7x365 Phone Support, Software Updates, and 4-Hour Onsite Hardware Replacement	\$	\$
3	2	CPES-SS-PREMIUM-ONSITE-ADD	CPAC-TR-10SR	Check Point Premium 4-Hour Onsite Support 24x7x365 Phone Support, Software Updates, and 4-Hour Onsite Hardware Replacement	\$	\$
4	2	CPEBP-NGTP	CPAP-SG13500-NGTP-HPP	Check Point Enterprise Based Protection (NGTP) Subscription Bundle per 13500-NGTP-HPP	\$	\$
5	2	CPEBP-NGTX	CPAP-SG13500-NGTP-HPP	Check Point Enterprise Based Protection with SandBlast NGTX Subscription Bundle per 13500-NGTP-HPP	\$	\$
6	1	CPSB-COMP-25-1Y	N/A	Check Point Compliance Blade Subscription for up to 25 Gateways	\$	\$
7	1	CPES-SS-PREMIUM	CPSB-EVNT-C1000	Check Point Premium Support- 24x7x365 Phone Support & Software Updates	\$	\$
8	1	CPES-SS-PREMIUM	CPSB-RPRT-N-C1000	Check Point Premium Support- 24x7x365 Phone Support & Software Updates	\$	\$



9	1	CPES-SS-PREMIUM	CPSM-C100	Check Point Premium Support- 24x7x365 Phone Support & Software Updates	\$	\$
10	1	CPES-SS-PREMIUM	CPSM-P1003	Check Point Premium Support- 24x7x365 Phone Support & Software Updates	\$	\$
Total					\$	\$

B. Payment Terms – Payment in Advance

Invoices are payable 30 days in advance, unless otherwise directed in this Contract. Invoices are to be submitted to the user agency/department to the ship-to address, unless otherwise directed in this Contract. Vendor shall reference Contract number on invoice. Payment will be net 30 days after receipt of an invoice in a format acceptable to the County of Orange and verified and approved by the agency/department and subject to routine processing requirements. The responsibility for providing an acceptable invoice rests with the Contractor.

Billing shall cover services and/or goods not previously invoiced. The Contractor shall reimburse the County of Orange for any monies paid to the Contractor for goods or services not provided or when goods or services do not meet the Contract requirements.

Payments made by the County shall not preclude the right of the County from thereafter disputing any items or services involved or billed under this Contract and shall not be construed as acceptance of any part of the goods or services.

C. Taxpayer ID Number

The Contractor shall include its taxpayer ID number on all invoices submitted to the County for payment to ensure compliance with IRS requirements and to expedite payment processing.

D. Payment-Invoicing Instructions

The Contractor will provide an invoice on the Contractor’s letterhead for goods delivered and/or services rendered. In the case of goods, the Contractor will leave an invoice with each delivery. Each invoice will have a number and will include the following information:

1. Contractor’s name and address
2. Contractor’s remittance address, if different from 1 above
3. Name of County Agency/Department
4. Delivery/service address
5. Master Agreement (MA) or Purchase Order (PO) number
6. Date of order
7. Product/service description, quantity, and prices
8. Sales tax, if applicable
9. Freight/delivery charges, if applicable
10. Total

Invoices and support documentation are to be forwarded to (**not both**):

John Wayne Airport
 Attention: Accounts Payable
 3160 Airway Avenue
 Costa Mesa, CA 92626

Or

Email to:

AccountsPayable@ocair.com