The Department of Digital Services recommends Assembly Finance Committee approval of the quote, as submitted by Government Computer Sales, Inc. in the amount of $116,039.00.

The project consists of increases to storage available on FNSB servers for both continued normal usage and the upcoming GIS Imagery project.

Funding for this project has been made available by Ordinance Number 2021-20-20.

As allowed under FNSB Code 16.08.040 Cooperative Purchasing, the Borough will make this purchase utilizing the NASPO/ValuePoint, Contract Award No. 2015PC0009.

Please place this recommendation to award on the Assembly Finance Committee agenda for the meeting to be held December 2, 2021.

Attached is the documentation package provided by the Department of Digital Services.
MEMORANDUM

To: Cory Beal, Chief Procurement Officer
Through: Blake Moore, Director, Digital Services
From: Heather Havel, Manager, Network Operations
Date: October 19, 2021
Subject: 2015PC0009
Storage Addition
Recommendation to Award

Action Requested: The Department of Digital Services recommends award of the Storage Addition to Government Computer Sales, Inc. for an amount of $116,039.

Project Description: This increases our storage available to servers for both continued normal usage as well as the upcoming GIS Imagery Project.

Funding: Ordinance 2021-20-20
We are pleased to Quote as follows:

<table>
<thead>
<tr>
<th>Itm</th>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>11</td>
<td>HARDWARE: EMC UNITY AFA 7.88TB SSD 25X2.5 UPG (D3F-2SFXL2-7680U)</td>
<td>$10,325.00</td>
<td>$113,575.00</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>SUPPORT: EMC PROSUPPORT VNBD-HARDWARE SUPPORT (M-PS-HWE-005)</td>
<td>$1,514.00</td>
<td>$1,514.00</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>SERVICE: EMC PD FOR UNITY AF HW (PS-PD-UXAHWEX)</td>
<td>$950.00</td>
<td>$950.00</td>
</tr>
</tbody>
</table>

Notes

Price is delivered.

Support: 2 Mos ProSupport NBD

EMC NASPO/ValuePoint AK State Contract: 2015PC0009
EMC NASPO/ValuePoint Master Agreement: MNWNC-109

Please email PO to Randy @ ringlis@gcsit.com

Above Pricing good for 20 days Unless otherwise noted quoted prices include shipping. Please reference Quote # 90563 when placing orders or making inquiries. All product and pricing information is based on latest information available. Subject to change without notice or obligation.

TOTAL: $116,039.00
FUND VERIFICATION

to be completed by originating department

DEPARTMENT / DIVISION: Digital Services/Network Operations

IFB / RFP NO.: 

PURPOSE / PROJECT NAME: Storage Addition

DESCRIPTION: Increase the storage on the Remote Data Center storage to support operations

Est. Cost: $116,039

Est. Contingency: 

Total Cost: $116,039

SOURCE OF FUNDS:

Account No: 052324-72012
Amount: 55,000

Account No: 052324-61950
Amount: 1,514

Account No: TECI05-72012
Amount: 59,525

Total: 116,039

*Match? [ ] Yes

**Grant or Match? [ ] Yes

Ordinance Number

Accounting Verification

2021-20
M.6055

2021-20
M.6055

2021-20
KT

Date: 11/4/21

*If the source of funds above will be used to meet the matching requirements of a grant, please indicate with a √.

**If the source of funds is a Grant OR a Match to a grant, be sure the preparer has attached a copy of the grant agreement.

Project Manager

Division Manager

Department Director

Date

Date

Date

To be completed by Accounting

On the date signed above by Accounting, fund sources shown above are sufficient to pay the costs of the requested action and may legally be used for this purpose.

Local bidder preference (FNSB 16.16.050) is prohibited.

Local bidder preference (FNSB 16.16.050) is allowed.

[ ] Funding Source U.S. DOT - FTA

[ ] Funding Source U.S. DOT – all other

[ ] Funding Source Federal Common Rule

[ ] Funding Source Other (Note the agency)

[ ] Funding Source N/A

Chief Accountant or Grants Accountant

Date

[ ] Funding Source U.S. DOT - FTA

[ ] Funding Source U.S. DOT – all other

[ ] Funding Source Federal Common Rule

[ ] Funding Source Other (Note the agency)

[ ] Funding Source N/A

Chief Accountant or Grants Accountant

Date

***NOTE: If local bidder preference is allowed, a change in funding source, which impacts this determination, is not permissible after the opening date and time of an Invitation for bid (IFB).