

ITEM D

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 3, 2017 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE COMPUTER EQUIPMENT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	KEVIN L. POKORNY DIRECTOR OF ADMINISTRATIVE SERVICES

SYNOPSIS

A resolution has been prepared approving the purchase of a Barracuda Network Storage Server from MNJ Technologies Direct, Inc. for an amount not to exceed \$16,660.00.

FISCAL IMPACT

The FY17/18 Biennial Budget includes funding for the proposed purchase.

RECOMMENDATION

Approval.

BACKGROUND

The current Barracuda Network Storage server is a 4TB system and is at 80-85% capacity and is expected to reach 100% capacity within the next year. The network storage server is the city's back-up computer storage system. This replacement network storage server is a 12TB system. This system normally is priced at \$21,000. However, if the City purchases the network storage server now we will receive over \$4,000 savings on the purchase.

RESOLUTION NO. _____

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA
AUTHORIZING THE PURCHASE OF ONE (1) BARRACUDA NETWORK STORAGE SERVER
FROM MNJ TECHNOLOGIES DIRECT, INC., FOR AN AMOUNT NOT TO EXCEED \$16,660.00.**

**WHEREAS, the City Council of the City of La Vista has determined that the purchase of a network
storage server is necessary, and**

WHEREAS, the FY17/18 Biennial Budget includes funding for the proposed purchase, and

**WHEREAS, Subsection (c) of Section 31.23 of the La Vista Municipal Code requires that the City
Administrator secure Council approval prior to authorizing any purchase over
\$5,000.00.**

**NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska,
do hereby authorize the purchase of one (1) Barracuda Network Storage Server
from MNJ Technologies Direct, Inc., for an amount not to exceed \$16,660.00.**

PASSED AND APPROVED THIS 3RD DAY OF OCTOBER, 2017.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

**Pamela A. Buethe, CMC
City Clerk**



QUOTE

DATE
09/26/2017

QUOTE NO
0001046151

MNJ Technologies Direct, Inc.
1025 Busch Pkwy
Buffalo Grove, IL 60089-4504
(847) 634-0700

P.O.:
PRINTED: Sep 26, 2017 2:39 pm
ORDERED BY: KEVIN L POKORNY

SALESPERSON:	Jimmy Lochner
EMAIL:	jlochner@mnjtech.com
PHONE NO:	(847) 876-8841 EXT: 8341

BILL TO: (00-5008361)
CITY OF LA VISTA
8116 PARK VIEW BLVD
KEVIN POKORMY
La Vista, NE 68128

SHIP TO: (SARP)
SARPY COUNTY
1210 GOLDEN GATE DR, SUITE 1130
Papillion, NE 68046

ATTN:

ATTN: KEVIN L POKORNY
Phn: 4023314343
Email: kpokorny@cityoflavista.org

LN	PRODUCT	QTY ORD	DESCRIPTION	PRICE (\$)	AMOUNT (\$)
1	MNJ8254221	1	Barracuda 690 Network Storage Server - DB-9 Serial, mini-DIN (PS/2) Keyboard, HD-15 VGA, RJ-45 Network, mini-DIN (PS/2) Mouse MFG PART NO. :BBS690A	5,055.00	5,055.00
2	MNJ9101891	1	Barracuda Energize Updates - 3 Year - Service - 24 x 7 - Technical - Electronic Service MFG PART NO. :BBS690A-E3	2,330.00	2,330.00
3	MNJ766171	1	Barracuda Instant Replacement - 3 Year - Service - 24 x 7 x 1 Business Day - Exchange - Electronic and Physical Service MFG PART NO. :BBS690A-H3	2,830.00	2,830.00
4	MNJ9768850	1	Barracuda BU 690 Unlimited Cloud MFG PART NO. :BBS690A-B3	6,445.00	6,445.00
					<div> Net Order: \$16,660.00 Estimated Sales Tax: \$0.00 Shipping Charges: \$0.00 Total: \$16,660.00 Less Deposit: \$0.00 Order Balance: \$16,660.00 </div>
<div> <div>Thanks for the opportunity. We appreciate all your business</div> <div> SHIP VIA FEDEX GROUND </div> <div> FOB </div> <div> TERMS Net 30 Days </div> </div>					