

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
SEPTEMBER 16, 2014 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
PURCHASE BARRACUDA SERVER ON-LINE BACKUP SERVICE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	KEVIN POKORNY DIRECTOR ADMINISTRATIVE SERVICES

**SYNOPSIS**

A resolution has been prepared authorizing the purchase of a one year service agreement from MNJ Technologies Direct to provide Barracuda on-line server backup software in an amount not to exceed \$7,780.

**FISCAL IMPACT**

The FY 15 General Fund Budget provides funding for the proposed purchase.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The City currently uses a tape backup system for our servers. The City server backup tapes are collected every two weeks and taken to an offsite location by an external contracted company. This system may limit the City's ability to recover from an event that compromises the servers under the current operations. The Barracuda on-line backup system will provide daily backup of our servers and provide 24 hour turn around disaster recovery.

Quotes were requested for Barracuda On-line backup software from three vendors.

MNJ Technologies Direct	\$7,780
Insight	\$8,504
CDWG	\$8,479

The City's Strategic Technology Plan prepared by BerryDunn dated November 2011 estimated the costs for providing the City's own IT disaster recovery at \$50,000 per year for equipment and furnishings. With this on-line backup service agreement and an interlocal hosted service agreement, the City would see a substantial savings and meet the critical needs for an IT disaster recovery.

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF A ONE YEAR SERVICE AGREEMENT FROM MNJ TECHNOLOGIES DIRECT TO PROVIDE BARRACUDA ON-LINE SERVER BACKUP SOFTWARE IN AN AMOUNT NOT TO EXCEED \$7,780.

WHEREAS, the City Council has determined that an agreement for Barracuda on-line server backup software is necessary; and

WHEREAS, the FY 15 General Fund Budget provides funding for the proposed purchase; and

WHEREAS, quotes were requested and MNJ Technologies Direct provided the lowest responsible quote; 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, by the Mayor and City Council of the City of La Vista, Nebraska, authorizing the purchase of a one year service agreement from MNJ Technologies Direct to provide Barracuda on-line server backup software in an amount not to exceed \$7,780.

PASSED AND APPROVED THIS 16TH DAY OF SEPTEMBER, 2014.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk



CDWG.com | 800.594.4239

OE400SPS

## SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FMCJ416	6439169	8/4/2014

## BILL TO:

CITY OF LA VISTA  
8116 PARK VIEW BLVD

## SHIP TO:

CITY OF LA VISTA  
Attention To: PJ BIODROWSKI  
8116 PARK VIEW BLVD

## Accounts Payable

LA VISTA , NE 68128-2132

LA VISTA , NE 68128-2132

Contact: PJ BIODROWSKI 402.593.2358

Customer Phone #402.537.3900

Customer P.O. # 1 YEAR QUOTE

## ACCOUNT MANAGER

NICK BRAILSFORD 877.882.9726

## SHIPPING METHOD

DROP SHIP-GROUND

## TERMS

Net 30 Days-Govt  
State/Local

## EXEMPTION CERTIFICATE

STATE

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2611309	BARRACUDA BACKUP SERV 490 W/1YR EU Mfg#: BBS490A11 Contract: National IPA Technology Solutions 130733	6,248.19	6,248.19
1	2671549	BARRACUDA BACKUP SERV 490 1YR UNLMD Mfg#: BBS490A-B1 Contract: National IPA Technology Solutions 130733 Electronic distribution - NO MEDIA	2,231.56	2,231.56
SUBTOTAL				8,479.75
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 8,479.75

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061

Fax: 312.705.8242

## Please remit payment to:

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



Insight Public Sector SLED  
6820 S HARL AVE  
TEMPE AZ 85283-4318  
Tel: 800-467-4448

**SOLD-TO PARTY**

City Of La Vista  
8116 PARK VIEW BLVD  
LA VISTA NE 68128-2132  
USA

**SHIP-TO ADDRESS**

City Of La Vista  
8116 PARK VIEW BLVD  
LA VISTA NE 68128-2132  
USA

**Quotation****Quotation Number**

215916712

**Creation Date**

04-AUG-2014

**PO Number** :**PO Release** :**Customer No.** : 10033635**Sales Rep** : Jack Fritze**Email** : gfritze@insight.com**Telephone** : 480-409-6070 X 6070**We deliver according to the following terms:**

**Payment Terms** : Net 30 days  
**Ship Via** : Insight Assigned Carrier / Ground  
**Terms of Delivery** : FOB DESTINATION  
**Currency** : USD

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process lasts less than five minutes.

Material	Description	Quantity	Unit Price	Extended Price
BBS490AU11	BARRACUDA BACKUP SVR 490 W/1Y EU+IR+BU	1	8,504.06	8,504.06

OPEN MARKET

Product Subtotal	8,504.06
Tax	0.00
Total	8,504.06



Quotation Number/ Creation Date

215916712 / 04-AUG-2014

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Jack Fritze

480-409-6070 Ex 6070

gfritze@insight.com

Fax: 480-760-8247

U.S. Communities IT Products, Services and Solutions Contract No.  
4400001195 (RQ09-997736-42B)

Insight Public Sector (IPS) is proud to be a contract holder for the U.S. Communities Technology Products and Technology Services/Solutions Contract.

This competitively solicited contract is available to participating agencies of the U.S. Communities Government Purchasing Alliance. U.S. Communities assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process lasts less than five minutes.

Thanks for choosing Insight!

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

Subject to IPS Terms & Conditions online unless purchase is being made pursuant to a separate written agreement in which case the terms and conditions of the separate written agreement shall govern.

<https://www.ips.insight.com/us/en/terms-conditions/terms-of-sale-products.html>



MNJ TECH PUBLIC SECTOR LLC  
1027 E BUSCH PARKWAY  
Buffalo Grove, IL 60089  
(877) 665-4681

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

ATTN:

# QUOTE

DATE 08/04/2014 QUOTE NO 0950061597

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P.O.:  
PRINTED: Aug 4, 2014 1:51 pm  
ORDERED BY: KEVIN L POKORNY

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

**SHIP TO:** (9999)  
CITY OF LA VISTA  
8116 PARK VIEW BLVD  
La Vista, NE 68128

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

LN	PRODUCT	QTY ORD	DESCRIPTION	PRICE (\$)	AMOUNT (\$)
1	MNJ10523093	1	Barracuda Networks, Inc - BARRACUDA BACKUP SERVER 490 WITH 1 YEAR EU+IR+BU	7,780.00	7,780.00
MFG PART NO: BBS490AU11					
<div> <div> <div>Net Order:</div> <div>\$7,780.00</div> </div> <div> <div>Sales Tax:</div> <div>\$0.00</div> </div> <div> <div>Shipping Charges:</div> <div>\$0.00</div> </div> <div> <div>Total:</div> <div>\$7,780.00</div> </div> <div> <div>Less Deposit:</div> <div>\$0.00</div> </div> <div> <div>Order Balance:</div> <div>\$7,780.00</div> </div> </div>					
<div> <div>Thanks for the opportunity. We appreciate all your business</div> <div> <div>SHIP VIA</div> <div>FEDEX GROUND</div> </div> <div> <div>FOB</div> <div></div> </div> <div> <div>TERMS</div> <div>Net 30 Days</div> </div> </div>					