

MEMORANDUM

TO: Members of the Board of Public Works
FROM: James R. Yost, IT Director
DATE: February 8th, 2022
SUBJECT: **Veeam Backup and Disaster Recovery Service**

This is a scope-of-work with a current vendor for a new service to the City of Noblesville. This service takes us to the next phase in the constant effort to improve security, business continuity, and disaster recovery for City of Noblesville systems and data. This solution provides live replication of internal data for instant recovery. Intermittent synchronization to an offsite secure storage and an airgap for added security against ransomware.

The cost of this install is an initial \$52,953.00 and \$8,640.00 for the offsite setup to be paid after the local hardware is implemented. We delayed to offsite payment to make sure hardware availability and delivery can be confirmed. The cost includes all hardware, licensing for 1-year, installation, and configuration.

I am available at your call for any questions about the proposed agreement.

Attachments

Funding Verification Form
Special Purchase Resolution - Veeam - Approval
Scope of work for onsite install and configuration
Scope of work for remote backup service
Certificate of Insurance
E-Verify Affidavit



**APPROVAL BY THE CITY OF NOBLESVILLE BOARD OF PUBLIC WORKS &
SAFETY FOR A SPECIAL PURCHASE OF LICENSE, BACKUP AND COMPUTER
EQUIPMENT FROM SONDHI SOLUTIONS**

WHEREAS, in accordance with Ind. Code §5-22-10, et. seq., a purchasing agent may make a purchase without soliciting bids or proposals under certain circumstances;

WHEREAS, the City of Noblesville, Indiana (“City”), is seeking to purchase a Veeam Availability Suite Universal Subscription License, Veeam Backup for Microsoft Office 365, a Dell PowerEdge R650 Server, a Dell EMC ME4024 Storage Array, Labor, Offsite Backup attached **Exhibit A and Exhibit B**, incorporated herein (the “Veeam License, Backup and Associated Equipment”);

WHEREAS, pursuant to Ind. Code §5-22-10-8, a purchasing agent may make a special purchase when: (1) the compatibility of equipment, accessories, or replacement parts is a substantial consideration in the purchase; and(2) only one (1) source meets the using agency's reasonable requirements.

WHEREAS, pursuant to Ind. Code §5-22-10-13 a purchasing agent may make a special purchase for a supply when there is only one (1) source for the supply and the purchasing agent determines in writing that there is only one (1) source for the supply.

WHEREAS, the Veeam License, Backup and Associated Equipment is compatible with the equipment, accessories and replacement parts already in use at the City;


WHEREAS, Sondhi Solutions is the sole source for the Veeam License, Backup and Associated Equipment; and

WHEREAS, the City now desires to purchase the Veeam License, Backup and Associated Equipment in the amount of \$61,593.00.00 from Sondhi Solutions.

NOW, THEREFORE, be it approved by the City of Noblesville Board of Public Works & Safety meeting in regular session as follows:

- Section 1. The Board hereby approves the special purchase of the Veeam License, Backup and Associated Equipment, as further shown by **Exhibit A and Exhibit B**, attached hereto and incorporated herein.
- Section 2. The Board hereby authorizes the Director of IT to execute any and all documents necessary to effectuate the purchase.

SO RESOLVED, this 8th day of February, 2022 by the City of Noblesville Board of Public Works & Safety.



JACK MARTIN, PRESIDENT



JOHN DITSLEAR, MEMBER



LAURIE DYER, MEMBER



ROBERT J. ELMER, MEMBER

RICK L. TAYLOR, MEMBER

ATTEST:



EVELYN L. LEES,
CLERK CITY OF NOBLESVILLE, INDIANA



Quote Details

Created Date:	Jul 16, 2021	Prepared By:	Stephen Daugherty
Expire Date:	February 20, 2022	Phone:	317-498-0023

Account Information

Account Name:	City of Noblesville	Contact Name	Jamie Yost
Shipping Address:	16 S 10th St Noblesville, Indiana 46060	Billing Address	16 S 10th St Noblesville, Indiana 46060
Phone:	+1 317-776-6360	Email:	jyost@noblesville.in.us

NAME	PRICE	QTY	SUBTOTAL
Veeam Availability Suite Universal Subscription License	\$1,395.00	6	\$8,370.00
<ul style="list-style-type: none"> • Includes Enterprise Plus Edition features. • 1 Year Subscription Upfront Billing & Production (24/7) Support. • Public Sector. • 10 instances • P-VASVUL-0I-SU3YP-00 			
Veeam Backup for Microsoft Office 365	\$17.28	450	\$7,776.00
<ul style="list-style-type: none"> • 1 year Upfront Billing • Production (24/7) Support. • Public Sector. • P-VBO365-0U-SU3YP-00 			



Dell PowerEdge R650 Server	\$7,057.00	1	\$7,057.00
<ul style="list-style-type: none"> • Dell PowerEdge R650 2.5" Chassis with up to 8 Hard Drives (SAS/SATA), 3 PCIe Slots, 2 CPU • Dual Intel® Xeon® Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666 • 4x 8GB RDIMM, 3200MT/s, Single Rank • PERC H755 with front load bracket • 19x 2.4TB 10K RPM SAS 12Gbps 512e 2.5in Hot-plug Hard Drive • Rack Rails 2U • iDRAC9, Enterprise 15G • BOSS-S2 controller card + with 2 M.2 240GB (RAID 1) • Broadcom 57416 Dual Port 10GbE BASE-T Adapter, OCP NIC 3.0 • Broadcom 57416 Dual Port 10GbE BASE-T Adapter, PCIe Low Profile • ReadyRails Sliding Rails Without Cable Management Arm or Strain Relief Bar • Dual, Hot-Plug, Fully Redundant Power Supply (1+1), 1100W, Mixed Mode Titanium • ProSupport and Next Business Day Onsite Service, 36 Month(s) • Windows Server 2019 Standard,16CORE,Digitally Fulfilled Recovery Image, Multi Language 			
Dell EMC ME4024 Storage Array	\$25,750.00	1	\$25,750.00
<ul style="list-style-type: none"> • 10Gb iSCSI BaseT 8 Port Dual Controller • 19x 2.4TB 10K RPM SAS 12Gbps 512e 2.5in Hot-plug Hard Drive (43tb configured in RAID 5) • Rack Rails 2U • Power Supply, 580W, Redundant, Flex with C13 to NEMA 5-15, 15 AMP, 10 Feet Power Cord, Qty 2 • 3 Yr ProSupport & Mission Critical 			
Labor - Architect - Infrastructure	\$200.00	20	\$4,000.00
Assist in Deployment, Configuration, and Testing			
			\$52,953.00

Payment Terms

This quotation is subject to the following terms and conditions:

- The general terms and conditions of purchase apply to this quotation contract.
- This quotation may be accepted to form a binding contract upon any one of the following options:
 - a. Signature below and payment to Sondhi Solutions for the items listed in this quote prior to the expiration date.
 - b. Issuance of a purchase order to Sondhi Solutions referencing this quote and the terms and conditions herein prior to the expiration date above.

City of Noblesville

PO Number:

Name Jamie Yost



Title

IT Director



Quote Details

Created Date:	Jan 21, 2022	Prepared By:	Stephen Daugherty
Expire Date:	February 21, 2022	Phone:	317-498-0023

Account Information

Account Name:	City of Noblesville	Contact Name	Jamie Yost
Shipping Address:	16 S 10th St Noblesville, IN 46060	Billing Address	16 S 10th St Noblesville, IN 46060
Phone:	+1 317-776-6360	Email:	jyost@noblesville.in.us

NAME	PRICE	QTY	SUBTOTAL
Veeam Offsite Backup	\$8,640.00	1	\$8,640.00
<ul style="list-style-type: none"> • Estimated cost is \$40 per TB per month • Sondhi is estimating approximately 18TB of replicated data 			\$8,640.00
		Total	\$8,640.00

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 - a. Signature below and payment to Sondhi Solutions for the items listed in this quote prior to the expiration date.
 - b. Issuance of a purchase order to Sondhi Solutions referencing this quote and the terms and conditions herein prior to the expiration date above.

City of Noblesville

PO Number:

Name Veeam Offsite Backups

Title

Funding Verification/Encumbrance Request Form

2/8/2022

Date to be submitted to BoW / Park Board: _____ (put N/A if not submitting to BoW/Park Board)

Vendor Name: Sondhi Solutions

1815

Vendor Address: 47 S. Pennsylvania, Suite 400, Indianapolis, IN 46204

Brief description of purchase: Veeam Backup and Disaster Recovery Service

Source of Funding:

- Current Year Operational Budget
- Subsequent Year Operational Budget ¹
- Loan or debt proceeds
- Non-Appropriated Fund
- Funding not yet finalized (explain) ²:

1) Note: This option may only be selected AFTER the adoption of the subsequent year budget. OFA will create a PO after the start of the next year. If contract details change in between form submission and the start of the year, contact OFA Staff.

2) This option may only be selected in unusual circumstances. An additional FVF will need to be submitted to OFA once funding source has been determined. OFA will not create a PO until this follow-up form has been submitted.

Fund #	101
Department #	008
Project # (NA if no project #)	NA

	Expense Object #	Amount
#1	314.1	\$ 16,000.00
#2	442.1	\$ 45,593.00
#3		
#4		
#5		

Is the entire payment expected to be processed on the next claims docket?

- Yes *If yes, no encumbrance is necessary and no PO number will be assigned.*
- No *If no, agreement must be encumbered and assigned a PO number. Note: OFA will return this form with assigned PO shown at bottom of this page.*

The Department certifies that sufficient appropriation authority exists in the stated fund and expense series to obligate the expense for future payment.

Department Director

James R Yost

Digitally signed by James R Yost
DN: cn=J. Yost, o=Noblesville, ou=City of Noblesville, cn=James R Yost
Date: 2022.02.08 09:11:23-0500

(Signature)

James Yost

2/2/2022

(Printed Name)

(Date)

OFA Approval (Purchases over \$50,000 or paid with loan/debt proceeds)

Samuel Beres

Digitally signed by Samuel Beres
Date: 2022.02.02 10:48:26 -05'00'

(Signature)

sam beres

2-2-2021

(Printed Name)

(Date)

Please email completed form to OFAbudget@noblesville.in.us.

FOR OFFICE OF FINANCE AND ACCOUNTING USE ONLY

PO # Assigned <u>220085</u>
Other Information: _____
Initials: <u>HJ</u> Date: <u>2-2-22</u>

**PURCHASE ORDER
CITY OF NOBLESVILLE
16 SOUTH 10TH STREET STE 270**

INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 0031216070010

FEDERAL EXCISE TAX EXEMPT
356001141

NOBLESVILLE IN 46060
PHONE: 317-776-6328
FAX: 317-776-6369

PURCHASE ORDER NO. 220085

THIS NUMBER MUST APPEAR ON INVOICES, A/P
VOUCHER, DELIVERY MEMO, PACKING SLIPS,
SHIPPING LABELS AND ANY CORRESPONDENCE.

SHIP TO:

TO **VENDOR # 7815
SONDHI SOLUTIONS LLC
47 S PENNSYLVANIA
SUITE 400
INDIANAPOLIS IN 46204**


ATTN:

DATE	DEPARTMENT	SHIP TO ARRIVE BY				
02/02/2022	IT					
APPROPRIATION NUMBER	QUANTITY	UNIT	DESCRIPTION	PROJECT #	UNIT PRICE	AMOUNT
101008314.100	1.0		VEEAM BACKUP & DISASTER RECOVERY		16000.00	16000.00
101008442.100	1.0		VEEAM BACKUP & DISASTER RECOVERY		45593.00	45593.00

SHIP VIA	TOTAL	61593.00
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SHIPPING INSTRUCTIONS
 * SHIP PREPAID
 * C.O.D. SHIPMENTS CANNOT BE ACCEPTED
 * PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABELS.
 * THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

PAYMENT
 * A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED.
 * I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

ORDERED BY 
 TITLE _____ CONTROLLER

E-Verify Affidavit

Pursuant to Indiana Code 22-5-1.7-11, the Contractor entering into a contract with the City is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program. The Contractor is not required to verify the work eligibility status of all its newly hired employees through the E-Verify program if the E-Verify program no longer exists.

The undersigned, on behalf of the Contractor, being first duly sworn, deposes and states that the Contractor does not knowingly employ an unauthorized alien. The undersigned further affirms that, prior to entering into its contract with the City, the undersigned Contractor will enroll in and agrees to verify the work eligibility status of all its newly hired employees through the E-Verify program.

(Contractor): SONDHI SOLUTIONS, LLC

By (Written Signature): [Signature]

(Printed Name): JASON JOHNS

(Title): PRESIDENT

Important - Notary Signature and Seal Required in the Space Below

STATE OF Indiana

SS: Marion

COUNTY OF Marion

Subscribed and sworn to before me this 14 day of October, 2021.

My commission expires: 3-23-2022 (Signed) Laura Doyen

a. Residing in Marion County, State of Indiana



[Signature]

