RESOLUTION 2017-040

AUTHORIZING THE AWARD OF A PROPRIETARY CONTRACT WITH AN ESTIMATED COST BETWEEN \$6,000.00 AND \$40,000.00 WITHOUT PUBLIC ADVERTISING FOR BIDS

WHEREAS, the "Local Public Contracts Law" provides that except for contracts which require the performance of professional services, all contracts or agreements that are less than the bid threshold but are fifteen percent (15%) or more of that amount, two competitive quotations, whenever practicable, shall be solicited by the contracting agent, and the contract shall be awarded to the vendor whose response is the most advantageous, price and other factors considered; and

WHEREAS, N.J.S.A. 40A:11-13(d) provides that if the goods or services to be provided or performed are proprietary, such goods or services may be purchased if the resolution so indicates and the special need for such proprietary goods or services is directly related to the performance, completion or undertaking of the purpose for which the contract is awarded; and

WHEREAS, the Bordentown Sewerage Authority has solicited the following competitive quotations:

BIDDER

PRICE

LookFirst Technology, LLC

\$10,288.63

for the proprietary goods or services set forth below:

HP ProLiant ML350 G9 5U Tower Server (\$1,845.82), Eight (8) HP 600 GB 2.5" Internal Hard Drive SAS 10000rpm (\$1,255.76), Seven (7) HP 8GB Registered Memory Kit (\$2,472.12), HP 1920-24G Switch (\$370.31), APC Smart-UPS 1000 VA 6-minute tower (\$558.23), Eight (8) Three foot Cat5e cable (\$27.12), Eight (8) Six foot Cat5e cable (\$33.28), vSphere Essentials Kit (\$589.99), and Labor & Installation (\$3,136.00),

which the Authority has determined are directly related to the performance, completion or undertaking of the project for the following reasons:

To allow the Authority continued maintenance of an efficient system of computers and software throughout the organization.

WHEREAS, a certificate of availability of funds has been provided by the designated certifying finance officer and is attached hereto.

NOW, THEREFORE, BE IT RESOLVED, this 17th day of April, 2017, that the aforesaid contract for the proprietary services described above be and the same is hereby awarded to: LookFirst Technology, LLC in the amount of \$10,288.63.

THE BORDENTOWN SEWERAGE AUTHORITY

By: M. Ellen Shelbensky, Chair

Attest:

Joseph R. Malone, III, Secretary

I have reviewed this resolution and the certificate of availability of funds and am satisfied that an appropriate certificate of availability has been provided.

> Thomas J. Coleman, III, Esquire General Counsels

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Richard D. Eustace, Executive Director and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds for the following proposed contract:

CONTRACT:

HP ProLiant ML350 G9 5U Tower Server (\$1,845.82), Eight (8) HP 600 GB 2.5" Internal Hard Drive SAS 10000rpm (\$1,255.76), Seven (7) HP 8GB Registered Memory Kit (\$2,472.12), HP 1920-24G Switch (\$370.31), APC Smart-UPS 1000 VA 6-minute tower (\$558.23), Eight (8) Three foot Cat5e cable (\$27.12), Eight (8) Six foot Cat5e cable (\$33.28), vSphere Essentials Kit (\$589.99), and Labor & Installation (\$3,136.00)

CONTRACTOR:

LookFirst Technology, LLC

CONTRACT AMOUNT:

\$10,288.63

BUDGETARY LINE ITEM:

02-004-7610

I certify that the same funds have not been certified as available for more than one pending contract.

__4/17/17

Date

Richard D. Eustace

Certifying Finance Officer



Liz Kwelty
Server Upgrade and Setup
1291
v1

April 06, 2017



LookFirst Technology, LLC 100 Highpoint Drive, Suite 104 Chalfont, PA 18914 T: 215.996.1488 F:215.822.9494





Prepared For

Bordentown Sewer Authority Liz Kwelty 954 Farnsworth Avenue Bordentown, NJ 08505 ekwelty@bordentownsa.org

Prepared By

Ben Strunk

Phone: 215.996.1488

Email: sales@lookfirsttech.com

Hardware		Price	Qty	Extended
\$1664.10	HP ProLiant ML350 G9 5U Tower Server - 1 x Intel Xeon E5-2620 v4 Octacore (8 Core) 2.10 GHz - 8 GB Installed DDR4 SDRAM - 12Gb/s SAS Controller - 1 x 500 W - 2 Processor Support - Gigabit Ethernet - Matrox G200 Graphic Card - DVD-Reader	\$1,845.82	1	\$1,845.82
\$145.35	HP 600 GB 2.5" Internal Hard Drive - SAS - 10000rpm - 1 Pack	\$156.97	8	\$1,255.76
\$327	HP 8GB (1x8GB) Single Rank x8 DDR4-2400 CAS-17-17-17 Registered Memory Kit - 8 GB (1 x 8 GB) - DDR4 SDRAM - 2400 MHz DDR4-2400/PC4-19200 - 1.20 V - Registered - 288-pin - DIMM	\$353.16	7	\$2,472.12
\$342.88	HP 1920-24G Switch - Manageable - 3 Layer Supported - 1U High - Rack-mountable - Lifetime Limited Warranty	\$370.31	1	\$370.31
\$516.88	APC Smart-UPS 1000VA LCD 120V US - 1000 VA/700 W - 120 V AC - 6 Minute - Tower - 6 Minute - 8 x NEMA 5-15R	\$558.23	1	\$558.23



Hardware

T: 215.996.1488 F: 215.822.9494

Price Qty

Extended

\$589.99 \$3,136.00

\$10,288.63

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\$3.09	3ft Cat5e Snagless Unshielded (UTP) Ethernet Network Pat	cch Cable - Blue	\$3.39	8	\$27.12
33					
\$3.79	6ft Cat5e Snagless Unshielded (UTP) Network Patch Cable	- Blue	\$4.16	8	\$33.28
		lardware Subtotal			\$6,562.64
Software		7 100 000	Price	Qty	Extended
\$560.00	vSphere Essentials Kit		\$589.99	1	\$589.99
		Software Subtotal			\$589.99
Services		Price	Qty	Extended	
	Setup, Configuration, and Installation 1. Update Firmware on all Hardware equipment 2. Burn-in /Stress Test hardware 3. Install VMWare on all Servers 4. Update all drivers in OS and update Vmtools 5. Install Hardware 6. Migrate All existing virtual server (DC01 and DB01) 7. Confirm server is accessible 8. Confirm workstations communicating to server		\$3,136.00	1	\$3,136.00
	Services Subto			F 8 II	\$3,136.00
Recap					Amount
		Hardware			\$6,562.64

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Software

Services Total