

R-44-2020 Resolution to Replace the Current Network Server Infrastructure

City Council of the City of Glenarden, Maryland
2020 Legislation

Resolution: R-44-2020
Introduced By: James A. Herring, Council President
Co-Sponsors: At the Request of the Administration
Public Hearing: March 4, 2020
Session: Regular Meeting
Date of Introduction: March 10, 2020

Resolution to Replace the Current Network Server Infrastructure

WHEREAS, the City of Glenarden needs to replace its current network server and upgrade to a new network server infrastructure; and

WHEREAS, the following items are needed:

- Server
- Cabling
- Desktop Replacement
- Office 365 Mail
- Network Equipment Upgrade

WHEREAS, TSPEC submitted a proposal for the total sum of Thirty-One Thousand Three Hundred, Ninety-Three Dollars 00/100 (\$31,393.00). A copy of the proposal is attached; and

WHEREAS, The Council has determined that an emergency exists which authorizes an override of the bid process under Section 826 of the City Charter.

NOW, THEREFORE BE IT RESOLVED by the Mayor and City Council of the City of Glenarden, Maryland, sitting in **Regular Session this 10th day of March, 2020** as follows:

1. That the emergency installation of a Host server with new hardware, Office 365 Service, Cabling, four (4) Desktop Replacements and including labor install of the system not to exceed cost of Thirty-One Thousand Three Hundred, Ninety-Three Dollars 00/100 (\$31,393.00), be and it is hereby approved; and
2. That the Mayor or Council President be and is hereby authorized to enter into the contract with TSPEC.

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3. That the said replacement network server Infrastructure shall be paid from the general ledger account Capital Projects Outlay 8361-30-80-10 ; and

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4. That this resolution shall take effect immediately upon passage.

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Date Approved: March 10, 2020

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ATTEST:

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M. Toni Taylor

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M. Toni Taylor, Council Clerk

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Votes:

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Yes -5-

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No -0-

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Abstain -0-

City Council of Glenarden

-absent-

James A. Herring, President

Celestine E. Wilson

Celestine E. Wilson, Vice President

Deborah Eason

Deborah Eason, Councilwoman

-absent-

Angela D. Ferguson, Councilwoman

Robin Jones

Robin Jones, Councilwoman

Carolyn Smallwood

Carolyn Smallwood, Councilwoman

Donjuan Williams

Donjuan Williams, Councilman



Technical Specialties, Inc.
9901 Business Parkway, Suite K
Lanham, MD 20706
301-306-7000 Fax: 301-306-7022
www.tspec.com

March 4, 2020

Mr. Ken Jones
City of Glenarden
8600 Glenarden Parkway
Glenarden, MD 20706

Dear Ken,

It is my pleasure to provide you with the following proposal. I have combined all recent quotes per your request, and shortened the proposal for your convenience.

In business since 1973, TSpec is a leader in the field of ever-changing technology. We are currently an HP Inc and HP Enterprise partner, IBM and Lenovo Business Partner, and partner with all of the major manufacturer brands we sell, which allows us to provide you with professional and precise support for the solutions we recommend and install.

TSpec has been a Microsoft Certified Partner since 1996, and was promoted to Microsoft Gold Partnership status in 2007. Our engineers are highly skilled professionals who take advantage of regular training to ensure we are providing our clients with top notch service on cutting edge technologies.

Upon review of the proposal below please contact me to discuss any questions or concerns you may have.

Thank you,

A handwritten signature in cursive script that reads "Teri McMullen".

Teri McMullen
Sr. Account Executive

Description	Qty	Price	0.00
Server			
HP Proliant ML350 Tower Server Intel 4210 Processor 80GB RAM (6) 900GB Hard Drives Redundant Power Supply and Fans Windows Server Standard 2019 Licenses	1	\$7,279.00	\$7,279.00
16TB NAS (4 x 4TB) device	1	\$1,609.00	\$1,609.00
1500VA Surge Protector - Tower Style	1	\$562.00	\$562.00
Estimated Labor , normal business hours, to configure above server, transfer files, rewrite group policies, setup users, etc. We estimate 24 hours. <i>*Actual time spent will be invoiced</i>	24	\$100.00	\$2,400.00
After hours rate will apply for any labor performed outside of business hours	ea	\$200.00	\$0.00
Cabling			
HP 1820 Switch 48 Port PoE+ Switch (with 24 PoE Ports)	1	\$629.00	\$629.00
CAT6 Cable Drops	32	\$150.00	\$4,800.00
Patch Panel and Wire Management Panel	1	\$350.00	\$350.00
Desktop Replacement			
Desktop Computer - HP ProDesk 400 Small Form Factor Intel i5 Processor 8GB RAM, 256GB Solid state Drive Windows 10 Pro 3 Year Warranty	4	\$799.00	\$3,196.00
Display Adapter - VGA to Displayport	4	\$20.00	\$80.00
Office 365 Mail			
Office 365 Business Essentials – Mail and Web/Internet versions of Office Applications (Price shown reflects annual total)	40	\$60.00	\$2,400.00
Mail Conversion tool Microsoft was unable to repair the server, so this tool will be required to migrate the mail	1	\$250.00	\$250.00
Estimated Labor , normal business hours, to create new user profiles, export old .pst mail files, import .pst files for each user, configure outlook and phones for each user. We will need to work with each user to setup outlook and phones. We estimate 25 hours to complete this portion of the job. <i>Actual time spent will be invoiced</i>	25	\$100.00	\$2,500.00
After hours rate will apply for any labor performed outside of business hours	ea	\$200.00	\$0.00

Network Equipment Upgrade			
24 Port PoE+ Switch	1	\$859.00	\$859.00
48 Port PoE+ Switch	1	\$1,798.00	\$1,798.00
24 Port Standard Gigabit Switch	1	\$653.00	\$653.00
UniFi Pro Wireless Access Point	1	\$155.00	\$155.00
UniFi Pro High Density Wireless Access Point	2	\$349.00	\$698.00
Cabling for Access Points	3	\$225.00	\$675.00
Labor to install and configure switches and Wireless Access Points – We estimate 3-5 hours total. Actual time spent will be invoiced	5	\$100.00	\$500.00
TOTAL			\$31,393.00

Computer and peripheral prices are subject to change on a day-to-day basis and may affect the total cost for this proposal. Prices do not include sales tax or installation.

ACCEPTANCE:
Please acknowledge your acceptance of the above pricing and payment terms by signing below and return this form via fax.

Accepted by: _____

(Authorized Signature) (Date)

Typed/Printed Name and Title

A down payment of 50% is required on all hardware and software purchases upon acceptance.