

## Resolution 155

### A RESOLUTION OF THE GOVERNING BOARD OF NORCOM AUTHORIZING ACTION IN SUPPORT OF DISASTER RECOVERY PROJECT PHASE I: PURCHASE OF STORAGE AREA NETWORK AND RELATED SOFTWARE

**WHEREAS** NORCOM seeks to begin the initial phase of enhancing disaster recovery capability through the purchase of a new Storage Area Network (SAN) and related software from VmWare and Microsoft; and

**WHEREAS**, the purchase will be the first step of the initial phase in a two-year disaster recovery project; and

**WHEREAS**, the project will help establish a fully redundant and replicated failover of all NORCOM mission-critical applications; and

**WHEREAS**, the Board previously approved NORCOM's Disaster Recovery project as part of the 2018 budget approval, and the 2018 Joint Integrated Project Task List (JIPTL); and

**WHEREAS**, total cost for this phase is \$242,128.61 and there are sufficient funds in the Capital Projects Fund to cover this cost;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Board of NORCOM as follows:

Section 1. Authorization. The Board hereby authorizes NORCOM to purchase a new Storage Area Network (SAN) and related software currently priced at \$242,128.61 as specified in Exhibit A, and not to exceed \$250,000 using designated disaster recovery funds in the Capital Projects Fund.

Section 2. Further Authority; Prior Acts. All NORCOM officials, their agents, and representatives are hereby authorized and directed to undertake all action necessary or desirable from time to time to carry out the terms of, and complete the transactions contemplated by, this resolution. All acts taken pursuant to the authority of this resolution but prior to its effective date are hereby ratified and confirmed.

Section 3. Effective Date. This resolution shall take effect immediately upon its passage and adoption.

Passed by a majority vote of the Governing Board in an open public meeting on this 14th day of December, 2018.

Signed in authentication thereof on this 14th day of December, 2018.

  
Chair

Attest: 

**Exhibit A**  
**(see attached)**



the data availability people

# PROPOSAL

**Patrick Lynch**  
 5400 Carillon Point  
 Kirkland, WA 98033  
 253-722-9765  
 patrick.lynych@ivoxy.com

**Prepared For:**  
 NORCOM 911  
 450 110th Ave NE  
 Bellevue, WA 98004  
 USA  
 Zeb Middleton  
 (425) 892-4914  
 zmiddleton@norcom.org

**Proposal # ZDJJQ5446**  
 Date: 11/07/18  
 Terms: NET 30  
 FOB: ORIGIN  
 Ship Via: STD

Ln #	Qty	Part Number	Description	Unit Price	Ext. Price
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**NASPO Master Price Agreement MNWNC-125**  
**State of Washington Participating State Contract # 05815-019**

**Pure Storage X50 FlashArray**

Pure Storage FlashArray X50R2-FC-22TB-22I0-EMEZ

**Support**

FA-X50R2-22TB 1 Month Evergreen Gold Subscription, NBD Delivery, 24/7 Support

**SubTotal**

**Sales Tax Bellevue, WA**

Bellevue WA Sales Tax - 10%

1					
2					
3	1	FA-X50R2-FC-22TB-22I0-EMEZ		\$133,946.08	\$133,946.08
4					
5	36	FA-X50R2-22TB 1MO,ADV,GOLD		\$1,824.39	\$65,678.04
6					
7					
8	1	SALES TAX		\$19,962.41	\$19,962.41

**Total \$219,586.53**

*Prices exclude necessary shipping charges*

This quote is provided based on acceptance of the entire quote as presented. Any revisions to the quote may require items contained in the quote to be revised and the price may change.  
IVOXY Consulting quote is good for 30 days from the quote date unless otherwise noted.

**Terms:**

1. FOB shipping point. (Shipping costs, including insurance, will be prepaid and billed, unless otherwise specified).
2. Payment terms are subject to IVOXY Consulting credit approval, not to exceed 30-days

**Notes:**

1. Hardware and software components are sold subject to manufacturers' written warranties. No other warranties are expressed or implied by IVOXY Consulting.
2. Installation and maintenance services are not included, unless specifically quoted, and described in specific Statement of Work.
3. Any delay of specified installation and/or integration services shall not delay payment of invoice in accordance with terms as quoted herein.
4. Prices do not include any applicable taxes.

Norcom 911  
 Zeb Middleton  
 450 110th Ave NE, Floor 7 - PO BOX 50911  
 Attn Charlene Inman  
 Bellevue, WA 98015-0911

Date 11/15/2018  
 Customer No. US-SCU-129242  
 Your Reference MS Win Svr DC x15 (MRH)  
 Account Manager Monte Hunter  
 Your Contact Person Miriam Gonzalez  
 E-Mail miriam.gonzalez@softwareone.com  
 Direct Phone No. + 52  
 Our Tax ID 39-1501504

## Quote US-QUO-703761

### Invoice Address

Norcom 911  
 450 110th Ave NE, Floor 7 - PO BOX 50911  
 Attn Charlene Inman  
 Bellevue, WA 98015-0911

### Shipping Address

Norcom 911  
 450 110th Ave NE, Floor 7 - PO BOX 50911  
 Attn Charlene Inman  
 Bellevue, WA 98015-0911

### License Address

Norcom 911  
 450 110th Ave NE, Floor 7 - PO BOX 50911  
 Attn Charlene Inman  
 Bellevue, WA 98015-0911

Pos. No.	Description	Manufacturer	Lic. Mod.	Disc-Lev.	Format	Version	Language	OS	Qty.	Unit Price	Sales Tax	Amount (USD)
<b>Select Plus PCN: BF566C4B</b>												
10	9EA-01073	Windows Server DataCenter Core 2019 2 Lic Core Lic					SL					
		Government License										
		Microsoft	SELECTGOV+ LEVEL D		LIC	2019	Non-Specific		140	512.32	10.00	71,724.80
											<b>Total USD excl. Tax</b>	<b>71,724.80</b>
											Tax Amount	7,172.48
											<b>Total USD incl. Tax</b>	<b>78,897.28</b>

Thank you for your request for quote.

This offer is non-binding. Prices are subject to change if supplier prices or currency values fluctuate.

Unless expressly otherwise agreed upon by the parties, by placing an order with SoftwareONE you hereby acknowledge and understand you will be bound by our terms and conditions at [www.softwareone.com](http://www.softwareone.com), and the placement of your order represents your agreement thereto. If Customer is required by law to withhold any tax from any amount payable, the amount payable will be increased so that after making all required withholdings, SoftwareONE receives an amount equal to the amount it would have received had no such withholdings been made.

Payment Terms 30 Days net  
 Shipping Method Electronic Software Delivery  
 Quote valid until 11/30/18

Prices are based on 30 Days net, FOB SoftwareONE. Shipping and Handling and applicable Sales Tax are additional. All products are non-returnable unless otherwise provided for by the Manufacturers Reseller Return Policy.

**CONFIDENTIAL INFORMATION:** This Quote, and any attachment is intended only for the person or entity to which it is addressed, and contains confidential and/or privileged information. Any review, retransmission, dissemination or other use of this information to persons or entities other than the intended recipient is prohibited.