



Board of Public Works and Safety

Agenda Item

Cover Sheet

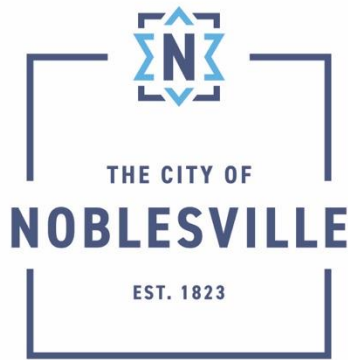
MEETING DATE: March 12, 2024

- Consent Agenda Item
- New Item for Discussion
- Previously Discussed Item
- Miscellaneous

ITEM #: 10

INITIATED BY: Adam Hedden

- Information Attached
- Bring Paperwork from Previous Meeting
- Verbal
- No Paperwork at Time of Packets



TO: Noblesville Board of Public Works and Safety
FROM: Adam Hedden, IT Director
SUBJECT: Board to Consider the renewal of our Veeam licenses
DATE: February, 27, 2024

Veeam is the software that allows the IT Department to backup and restore all our on-premises servers. Furthermore, it backs up our city owned email accounts. It creates local backups as well as remote backups to a data center in Hammond Indiana.

This is an annual contract which ensures the city is capable of recovering files in the event of an accidental deletion, or a natural disaster.

I recommend the Board of Public Works approve the Veeam license renewal with Sondhi Solutions.





Quote Details

Created Date: 01-08-2024 Prepared By: Stephen Berger
Expire Date: 02-07-2024 Phone: 317-210-2453

Account Information

Account Name: City of Noblesville, IN Contact Name: Adam Hedden
Shipping Address: 16 S 10th Street Billing Address: 16 S 10th Street
Noblesville, IN 46060 Noblesville, IN 46060
Email: ahedden@sondhisolutions.com
Phone: (317) 773-4614

NAME	PRICE	QTY	SUBTOTAL
VEEAM DATA PLATFORM ADVANCED UNIVERSAL SUBSCRIPTION LICENSE INCLUDES ENTERPRISE PLUS EDITION FEATURES. 1 YEAR RENEWAL SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT. 10 INSTANCE PACK. PUBLIC SECTOR.	\$1,539.00	6	\$9,234.00
VEEAM BACKUP FOR MICROSOFT 365 1 YEAR RENEWAL. SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT. PUBLIC SECTOR.	\$19.44	550	\$10,692.00
			\$19,926.00
	Total		\$19,926.00

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, IN

PO Number:

Name

Title

**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. 240081

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
135 N PENNSYLVANIA ST
SUITE 2300
INDIANAPOLIS IN 46204

ATTN:

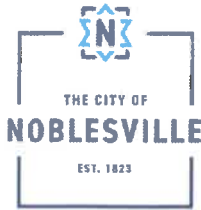
DATE 02/02/2024		DEPARTMENT IT			SHIP TO ARRIVE BY		
APPROPRIATION NUMBER	QUANTITY	UNIT	DESCRIPTION	PROJECT #	UNIT PRICE	AMOUNT	
101008314.100	1.0		VEEAM SOFTWARE LICENSE RENEWAL		19926.00	19926.00	

SHIP VIA	TOTAL 19926.00
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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 _____



FINANCE & ACCOUNTING

Funding Verification/Encumbrance Request Form

Date to be submitted to BoW/Park Board: 2/13/24 (put N/A if not submitting to BoW/Park Board)

Vendor name: Sondhi Solutions 7815

Vendor Address: 135 N. Pennsylvania St. Suite 2300 Indianapolis IN 46204

Brief description of purchase: Veeam Software license renewal

Source of Funding:

- Current Year Operational Budget
- Subsequent Year Operational Budget¹
- Funding not yet finalized (attach explanation)²
- Loan or debt proceeds
- Non-Appropriated Fund³

Fund #		101
Department #		008
Project # (NA if no project #)		NA
	Expense Object #	Amount
#1	314.100	\$ 19,926.00
#2		
#3		

- 1) 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.
- 3) These funds are not appropriated through the annual budget process. They include but are not limited to grant funds and impact fee funds.

Are you requesting that a Purchase Order (PO) be created for this expenditure?

- Yes Select for all purchases/contracts that will not be paid immediately
- No Select ONLY if department plans to initiate payment immediately

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

Department Director

Adam Hedden Digitally signed by Adam Hedden
Date: 2024.02.01 10:30:21 -05'00'

(Signature)

Adam Hedden

(Printed Name)

2/1/24

(Date)

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

FOR OFFICE OF FINANCE AND ACCOUNTING USE ONLY

OFA Action Taken

- Purchase Order Created
- Reviewed Availability of funds (Contract/Purchase of over \$50k or paid with debt proceeds only)

PO # (if applicable): 240081

OFA Signature [Signature]

- No Action Taken (Department should still include this form in purchase/contract approval submission)

Comments:

Initials: AM Date: 2/2/24