



Board of Public Works and Safety

Agenda Item

Cover Sheet

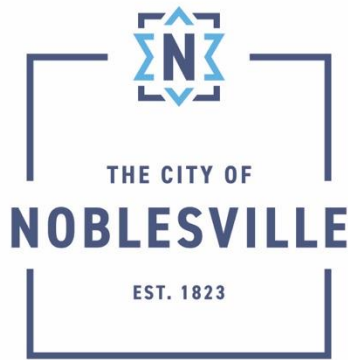
MEETING DATE: July 23, 2024

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

ITEM #: 3

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 purchase of network equipment for Phase II of the network refresh.

DATE: July 23, 2024

The IT Department is going through a full network refresh. This requires the upgrading of all the network equipment that our computers, phones, cameras, etc. connect to. Phase II is the replacement of the core switches. This purchase is for the remaining network equipment we need to get this phase completed.

I recommend the Board of Public Works approve the purchase of the network equipment through People Driven Technology.



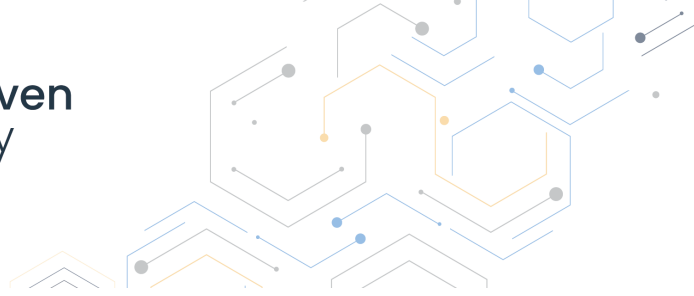


City of Noblesville

Catalyst 9500 48-Port

Quote # 011858 v2

June 26, 2024



Catalyst 9500 48-Port



Prepared by:

People Driven Technology HQ

Andy Gall
317-223-3136
galla@peopledriven.com
Becky Starr
Starrb@peopledriven.com

Prepared for:

City of Noblesville

Adam Hedden
ahedden@noblesville.in.gov

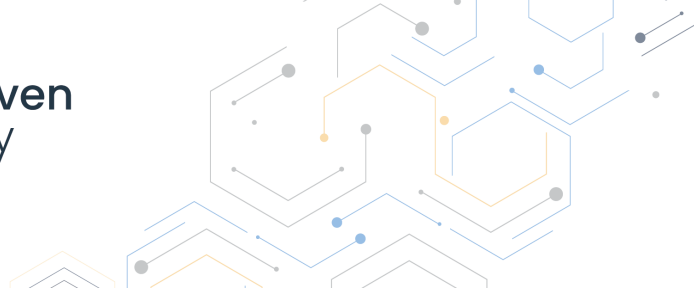
Quote Information:

Quote #: 011858

Version: 2
Delivery Date: 06/26/2024
Expiration Date: 07/25/2024

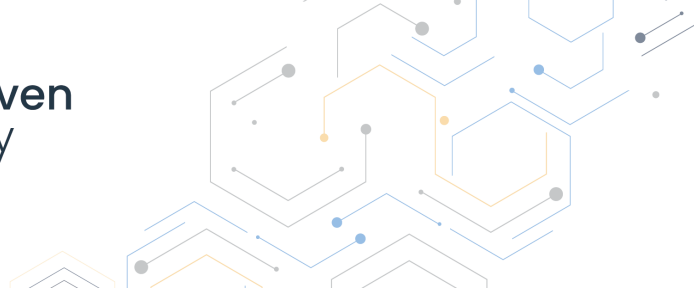
Hardware

Line	Qty	Part Number	Description	Price	Extended Price
1	2	C9500-48Y4C-A	Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Advantage	\$10,167.00	\$20,334.00
2	2	CON-L1NCD-C9504YA4	3 year CX LEVEL 1 8X7NCD Catalyst 9500 48port x 11025G 4por	\$6,370.00	\$12,740.00
3	2	C9K-PWR-650WAC-R	650W AC Config 4 Power Supply front to back cooling	\$0.00	\$0.00
4	4	CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	\$0.00	\$0.00
5	2	C9500-SSD-NONE	No SSD Card Selected	\$0.00	\$0.00
6	2	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	\$0.00
7	2	C9500-NW-A	C9500 Network Stack, Advantage	\$0.00	\$0.00
8	2	S9500UK9-179	Cisco Catalyst 9500 XE 17.9 UNIVERSAL	\$0.00	\$0.00
9	4	C9K-T1-FANTRAY	Catalyst 9500 Type 4 front to back cooling Fan	\$0.00	\$0.00
10	2	C9500-DNA-48Y4C-A	C9500 DNA Advantage, Term License	\$0.00	\$0.00
11	2	CON-L1SWT-C9548Y4A	3 year CX LEVEL 1 SW SUB CX LEVEL 1 SW SUB C9	\$1,551.00	\$3,102.00
12	2	C9500-DNA-A-3Y	Cisco Catalyst 9500 DNA Advantage 3 Year License	\$5,082.00	\$10,164.00
13	4	C9K-PWR-650WAC-R/2	650W AC Config 4 Power Supply front to back cooling	\$946.00	\$3,784.00
14	2	C9K-F1-SSD-BLANK	Cisco pluggable SSD storage	\$0.00	\$0.00



Hardware

Line	Qty	Part Number	Description	Price	Extended Price
15	4	QSFP-H40G-CU3M=	40GBASE-CR4 Passive Copper Cable, 3m	\$117.00	\$468.00
16	2	STACK-T1-50CM=	50CM Type 1 Stacking Cable	\$45.00	\$90.00
				Subtotal:	\$50,682.00



Catalyst 9500 48-Port

Ship To:

City of Noblesville

16 S. 10th Street
ahedden@noblesville.in.us.com
Noblesville, IN 46060
Adam Hedden
(317) 770-2073
ahedden@noblesville.in.gov

Bill To:

City of Noblesville

16 S. 10th Street
ahedden@noblesville.in.us.com
Noblesville, IN 46060
Adam Hedden
(317) 770-2073
ahedden@noblesville.in.gov

Quote Information:

Quote #: 011858

Version: 2
Delivery Date: 06/26/2024
Expiration Date: 07/25/2024

Quote Summary

Description	Amount
Hardware	\$50,682.00
Total:	\$50,682.00

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

People Driven Technology

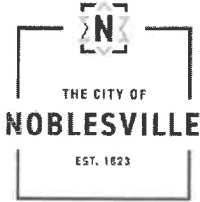
Signature: _____
 Name: Andy Gall
 Title: Account Executive
 Date: 06/26/2024

City of Noblesville

Signature: _____
 Name: _____
 Date: _____

ACCEPTANCE OF THE PRICE QUOTE IS MADE ONLY UPON THESE TERMS AND CONDITIONS

- 1. PRICING:** Prices for any Products or Services are valid for 30 days therefrom unless otherwise stated. Customer is responsible for (i) all applicable federal, state or local sales, use or other taxes (except taxes on People Driven Technology, Inc's net income), (ii) shipping or packing charges, (iii) insurance and (iv) any other expenses associated with the sale and transportation, or storage of the Products or tariffs and any similar charges imposed upon or in connection with the Products. The parties agree that all charges included in the price of the Products and Services set forth in the Price Quote are based upon detailed specifications supplied by Customer and any deviation requested by the Customer from such specifications may result in additional charges.
- 2. PAYMENT:** Unless otherwise specified in the Price Quote, payment for Products and Services is due net 30 days from the date of invoice. Any requests to satisfy the invoiced payment via a credit card or a prepaid card vendor program will be limited to \$5,000 per invoice.
- 3. DELIVERY:** Unless otherwise agreed in writing, the Products shall be shipped and delivered F.O.B. Customer's ship to location set forth in the Price Quote. Unless Customer instructs People Driven Technology, Inc to use a particular carrier on customer's order letter, the Products shall be shipped via a common carrier chosen by People Driven Technology, Inc.
- 4. SHORTAGE: CLAIMS AND INSPECTION:** Customer shall have the right to inspect the Products within 48 hours of receipt. Any shortages or other claims in connection with an order must be made in writing and delivered to People Driven Technology, Inc within such 48-hour period or shall be waived.
- 5. RETURNS:** Customer acknowledges that People Driven Technology, Inc shall have no obligation to accept returns of any Products ordered by and sold to Customer. People Driven Technology, Inc, at its sole discretion, may authorize the return of unused Products. Such returns cannot be made without a return authorization in writing issued by People Driven Technology, Inc.
- 6. TITLE AND RISK OF LOSS:** Unless otherwise specified in the Price Quote, title and risk of loss shall pass to Customer at the time the Products are tendered by each carrier at Customer's facilities, and any loss or damage thereafter shall not relieve Customer from any obligation hereunder. People Driven Technology, Inc reserves, and Customer hereby grants to People Driven Technology, Inc, a purchase money security interest in the Products, and all proceeds from the sale thereof, until full payment is received for all amounts due and payable by Customer.
- 7. WARRANTIES AND REMEDIES:** All Products, and the components and materials utilized in any assembled or customized Products, are covered by, and subject to, the terms, conditions, and limitations of the manufacturer's standard warranty, which warranty is expressly in lieu of any other warranty, express or implied, of or by People Driven Technology, Inc or the applicable Product manufacturer. People Driven Technology, Inc represents, warrants and covenants that (i) People Driven Technology, Inc shall perform all Services, if any, in accordance with the material specifications set forth in the Price Quote and (ii) the functions and features of the Services and related deliverables shall operate in the manner described in the applicable Price Quote for ninety (90) days from the completion thereof.
- 8. EXPORT RESTRICTIONS:** Products may be subject to export or resale restriction or regulation, and Customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, Export Control Classification Number, or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to People Driven Technology, Inc by its suppliers, and People Driven Technology, Inc does not warrant its accuracy and will not be liable for any error with regard to same.
- 9. ORDER CANCELLATION:** Product cancellation and/or return is subject to manufacturer restrictions. People Driven Technology, Inc will abide by its suppliers current restrictions for all cancellation and return requests up to and including a No Cancellation or Return policy.
- 10. SPECIAL NOTICE:** Please note that VMware pricing, part numbers, and quote expiration dates may be subject to change at any time as a result of the Broadcom acquisition.



FINANCE & ACCOUNTING

Funding Verification/Encumbrance Request Form

Date to be submitted to BoW/Park Board: 7/23/24 (put N/A if not submitting to BoW/Park Board)

Vendor name: People Driven Technology

Vendor Address: 12 6300 Venture Hills Blvd SW, Byron Center, MI 49315

Brief description of purchase: Cisco switches

Source of Funding:

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

Table with columns: Fund #, Department #, Project #, Expense Object #, Amount. Contains data for Fund #124, Department #008, Project #NA, and Expense Object #442.100 with Amount \$50,682.00.

- 1) This option may only be selected AFTER the adoption of the subsequent year budget.
2) This option may only be selected in unusual circumstances.
3) These funds are not appropriated through the annual budget process.

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

Additional Comments:

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: 2024.07.09 11:35:03 -04'00'

Adam Hedden (Printed Name)

7/19/24 (Date)

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

FOR OFFICE OF FINANCE AND ACCOUNTING USE ONLY

OFA Action Taken

- Purchase Order Created PO # (if applicable): 240245
Reviewed Availability of funds (Contract/Purchase of over \$50k or paid with debt proceeds only)

OFA Signature Caitlin Moss Digitally signed by Caitlin Moss Date: 2024.07.09 13:54:32 -04'00'

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

Comments:

Initials: HI Date: 7/19/24

**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. 240245

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

SHIP TO:

TO
**VENDOR # 12
 PEOPLE DRIVEN TECHNOLOGY
 6300 VENTURE HILLS BLVD SW
 BYRON CENTER MI 49315**

ATTN:

DATE 07/09/2024		DEPARTMENT IT			SHIP TO ARRIVE BY		
APPROPRIATION NUMBER	QUANTITY	UNIT	DESCRIPTION	PROJECT #	UNIT PRICE	AMOUNT	
124008442.100	1.0		CISCO SWITCHES		50682.00	50682.00	

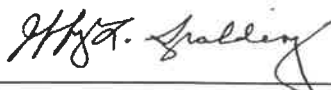
SHIP VIA	TOTAL 50682.00
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SHIPPING INSTRUCTIONS

- * 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

ORIGINAL - VENDOR'S COPY



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

ADAM HEDDEN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NXTZ762	6/20/2024	CISCO	6871873	\$58,028.00

IMPORTANT - PLEASE READ

Special Instructions: TAX: MULTIPLE TAX JURISDICTIONS APPLY
TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Catalyst 9500 - Network Advantage - Switch - 48 Port - Managed Mfg. Part#: C9500-48Y4C-A UNSPSC: 43222612 TAX: NOBLESVILLE, IN .0000% \$.00 Contract: MARKET	2	5083143	\$14,750.00	\$29,500.00
Cisco SMARTnet - extended service agreement Mfg. Part#: CON-SNT-C9504YA4 UNSPSC: 81111811 3 years Electronic distribution - NO MEDIA TAX: NOBLESVILLE, IN .0000% \$.00 Contract: MARKET	2	5686347	\$4,695.00	\$9,390.00
Cisco Network and Digital Network Architecture Advantage - Term License (3) Mfg. Part#: C9500-DNA-A-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: NOBLESVILLE, IN .0000% \$.00 Contract: MARKET	2	4712847	\$6,500.00	\$13,000.00
Cisco StackWise 480 - stacking cable - 1.6 ft Mfg. Part#: STACK-T1-50CM= UNSPSC: 26121609 TAX: NOBLESVILLE, IN .0000% \$.00 Contract: MARKET	2	2987613	\$69.00	\$138.00
Cisco - power supply - hot-plug redundant - 650 Watt Mfg. Part#: C9K-PWR-650WAC-R= UNSPSC: 39121004	4	5297716	\$1,350.00	\$5,400.00

QUOTE DETAILS (CONT.)

TAX: NOBLESVILLE, IN .0000% \$.00

Contract: MARKET

Cisco 40GBASE-CR4 Passive Copper Cable - direct attach cable - 10 ft - oran	4	3252645	\$150.00	\$600.00
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Mfg. Part#: QSFP-H40G-CU3M

UNSPSC: 26121609

TAX: NOBLESVILLE, IN .0000% \$.00

Contract: MARKET

SUBTOTAL	\$58,028.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$58,028.00

PURCHASER BILLING INFO

Billing Address:

CITY OF NOBLESVILLE
ACCTS PAYABLE/N
16 S 10TH ST
NOBLESVILLE, IN 46060-2809
Phone: (317) 776-6368

Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:

CITY OF NOBLESVILLE
ADAM HEDDEN
16 S 10TH ST
NOBLESVILLE, IN 46060-2809
Phone: (317) 776-6368

Shipping Method: DROP SHIP-GROUND

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Meagan McKone | (866) 245-8102 | meaganm@cdwg.com

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Support



Call 800.800.4239

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must be actively enrolled in AppleCare for Enterprise in order to purchase a Support Incident and receive Support Services thereunder. Customer will cooperate with Reseller when seeking Support Services by providing information necessary to assist Reseller in diagnosing an issue. Customer is responsible for any and all restoration or reconstruction of lost or altered files, data or programs. Customer will maintain and implement a complete data backup and disaster recovery plan. Customer is solely responsible for any and all security of confidential, proprietary or classified information of Customer and any third parties whose data Customer possesses or processes. Customer will not disclose to Reseller confidential, proprietary or any information that is subject to intellectual property rights that may expose Reseller to liability; and (iii) Data Protection. Customer agrees and understands that it is necessary for Reseller to collect, process and use Customer data in order to perform the service and support obligations under the Support Incident. This may include transferring Customer data to affiliated companies, service providers, and/or Apple.

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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Quotation

Prepared Exclusively for:
City Of Noblesville
 Adam Hedden, IT Director
 16 S 10th St
 Ste 270
 Noblesville, IN 46060-2809

Prepared by:
Victoria Mason
 SALES ASSOCIATE - PROCUREMENT
 Office: **(636) 987-9633**
vjacobs@allcovered.com

Offer Expires: 07/25/2024

Product: Device & Software (Third Party Procured)

Installation Location - 1: City Of Noblesville, 16 S 10th St, Noblesville, IN 46060-2809

Delivery Contact:

Qty	Product Category	Product Description	Unit Price	Extended Price
2	Networking - Hubs & Switches	Cisco Catalyst 9500 (C9500-48Y4C-A) - Network Advantage - switch - L3 - managed - 48 x 25 Gigabit SFP28 - rack-mountable	\$17,786.00	\$35,572.00
2	Software - Application - Miscellaneous	Cisco Network and Digital Network Architecture Advantage (C9500-DNA-A-3Y) - Term License (3 years) - 1 switch - for P/N: C9500-40X-2Q-A-WS, C9500-40X-A-WS, C9500-DNA-40X-A=, C9500-DNA-48Y4C-A=	\$8,890.00	\$17,780.00
4	Systems - Ups & Power Devices	Cisco (C9K-PWR-650WAC-R/2) - Power supply - redundant - 650 Watt - for Catalyst 9500	\$1,655.00	\$6,620.00
2	Storage Devices - Hard Drives	Cisco (C9K-F1-SSD-240G) - SSD - 240 GB - hot-swap - for Catalyst 9500	\$2,204.00	\$4,408.00
2	Networking - Network Cables	Cisco StackWise 480 (STACK-T1-50CM=) - Stacking cable - 1.6 ft - for Catalyst 3850-24, 3850-48	\$78.00	\$156.00
4	Networking - Network Cables	Cisco 40GBASE-CR4 Passive Copper Cable (QSFP-H40G-CU3M=) - Direct attach cable - QSFP+ to QSFP+ - 10 ft - twinaxial - orange - for Catalyst 3016; Nexus 3016, 3064-E, 3064PQ, 3064-X	\$204.00	\$816.00
1	Shipping Fee	FedEx:Ground	\$0.00	\$0.00

Quotation Summary & Acceptance

Transaction Type : **Purchase**

Credit Terms: **NET 30 DAYS**

Projected Total Purchase Price(s):

Amount

Device/Software:

\$65,352.00

Total(Excluding applicable taxes)

\$65,352.00

Please contact Victoria Mason, (636) 987-9633, to accept this quotation and have an Order/Lease Agreement delivered for signature.