

CITY OF WILLIAMSPORT, PA RESOLUTION

RESOLUTION # 9055

DATE 4-27-23

TITLE

RESOLUTION AUTHORIZING THE PURCHASE OF A SERVER RE-FRESH FROM GLOBAL DATA CONSULTANTS, LLC.

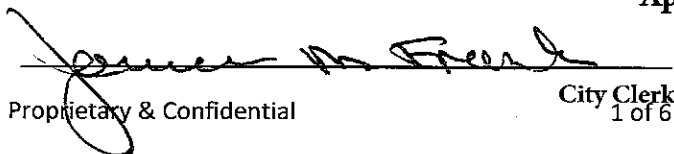
WHEREAS, the City has a need for refresh of the server infrastructure; and

WHEREAS, Global Data Consultants, LLC is offering to provide equipment, installation and migration of our current servers to the new location.

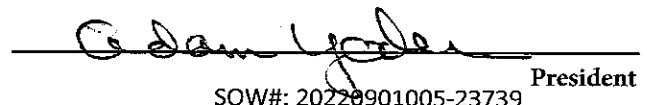
NOW THEREFORE BE IT HEREBY RESOLVED that the City Council of the City of Williamsport approves the purchase of this solution through Global Data Consultants, LLC for a total of \$27,580.86. The funds will come out of the IT Capitol Budget.

HEREBY, the appropriate City Officials are authorized to issue a purchase of the new servers and services from Global Data Consultants, LLC for SOW # 20220901005, and are authorized to execute any documents necessary and incidental to the issuance of said purchase order.

Approved


Proprietary & Confidential

City Clerk
1 of 6


President

SOW#: 20220901005-23739



STATEMENT OF WORK

FOR

CITY OF WILLIAMSPORT

245 W. 4th Street
Williamsport, PA 17701
(570) 327-7501 Phone

TO PROVIDE

INFRASTRUCTURE REFRESH

COSTARS: 199069

Hardware Contract #: 003-004

Software Contract #: 006-163

ITQ Service Master Contract #: 44000077952

PERFORMED BY:

Global Data Consultants, LLC

1144 Kennebec Drive
Chambersburg, PA 17201
(717) 262-2080 Phone
(717) 262-2082 Fax

Effective Date: 3/22/2023

SOW #: 20220901005

Statement of Work for Information Technology Services

I. SCOPE OF SERVICES

This section describes the Services that Global Data Consultants LLC (GDC) will provide under the terms of the GDC Information Technology Services Agreement (ITSA) and this Statement of Work (SOW).

City of Williamsport (Customer) has selected GDC to perform this professional services project for upgrades to Customer's computer infrastructure allowing their users to be more productive and providing room for growth.

Customer has identified goals to continue growth in its operations as well as ongoing requirements for new functional capabilities. The organization, among other goals, would like to:

- Update Core Infrastructure

The details of the Services to be provided are described in this section. These Services will be provided at the following site(s) (Location(s)):

**City of Williamsport
Streets & Parks
1550 West Third Street
Williamsport, PA 17701**

For the listed project, GDC will:

- Provide the skills and expertise to complete the tasks in a timely manner
- Ensure that the knowledge transfer requested by Customer takes place

Project Description

The following table describes the tasks GDC will perform to complete this project:

Summary	Description
Pre-Installation Meeting	GDC will conduct a pre-installation meeting with the Customer, the GDC project manager, and the assigned resource to review the project timeline and address any questions.
Equipment Setup	GDC will rack and cable the equipment in the location provided by the Customer.
VMware Update	GDC will upgrade current vCenter to latest supported version through multiple stepped upgrades.
VMware Server	GDC will install the latest supported version of VMware server on the new hosts in the datacenter.
Switch Setup	GDC will configure new stacked switches for the datacenter.
Relocate Guests	GDC will move existing VMware guests to the new hosts and storage.
Decommission hardware	GDC will shut down old equipment and retire in place.
Post Installation Documentation	GDC will provide the Customer with documentation outlining the changes made to the Customer's environment during the project.
Project Completion	GDC will ensure all project deliverables have been completed prior to closing the project. Follow-up support will be provided through time and materials or managed services agreements.

II. PROJECT COMMUNICATION AND CHANGE MANAGEMENT

In an effort to standardize and streamline communications, GDC asks that, during the course of this project, Customer channels all technical concerns and communications to their GDC Technical Point-of-Contact (POC) which will be identified at the execution of this SOW. The GDC Technical POC will send a 'project-close' email to Customer confirming the completion of the project deliverables. After the project is completed, Customer should contact the GDC Helpdesk for all technical issues, requests, and concerns. All account or sales related communications should be routed to the Sales POC.

Over the course of this SOW, there may be additional requests or concerns that change the scope of this SOW. GDC asks that a Change Request Form be completed for any item that changes within the scope of services listed above. Please see Appendix A for a sample Change Request Form.

III. CHARGES

The total cost for this project will be **\$27,580.86**.

The total cost for hardware, software, shipping, and tax, as applicable, will be **\$21,750.86**. Hardware and software quotes are valid for seven days from the Effective Date after which they are subject to vendor price changes. This project requires prepayment of all hardware, software, licensing and applicable taxes. All hardware/software will be ordered within one business day after payment is received.

The total cost for professional services will be **\$5,830.00**. Professional services will be invoiced at the completion of the project. Payment is due as specified on the invoice.

 Initial for Lease Option: Lease cost for a 36 month term with a **\$1** buyout will be **\$ 866.12** per month, plus any applicable taxes, for the hardware/software and professional services, on this project. Lease price is contingent upon the necessary credit approvals.

Agreed to:
City of Williamsport

Agreed to:
Global Data Consultants, LLC

_____	_____	_____	_____
Kris Black	Date	Alan Estes	Date

This SOW is valid for 30 days from the Effective Date unless both parties mutually agree to extend the acceptance period.

Hardware/Software Summary of Cost

Description	Qty	Unit Price	Extended Total
Dell PowerEdge R650 8 bay chassis (1) Intel Silver 4314 16c/32t 2.4Ghz (6) 16GB Ram (2) 2 port 10Gbps BaseT (2) 480GB SSD Dual Power Supply iDRAC Ent Dell ProSupport 5yr NDB	2	\$6,622.94	\$13,245.88
Aruba Instant On 1960 12XGT 4SFP+ Switch 12 Ports 10 Gigabit Ethernet 10GBase-T, 10GBase-X 2 Layer Supported	1	\$1,679.94	\$1,679.94
Tripp Lite UPS Smart 2200VA 1920W Rackmount AVR 120V Preinstalled WEBCARDLX Pure Sign Wave USB DB9 SNMP 2URM 2200 VA/1920 W 120 V AC 2U Rack Mountable 4.50 Minute runtime at full load 4 x NEMA 5-15R, 4 x NEMA 5-15/20R	1	\$1,582.07	\$1,582.07
Tripp Lite 48VDC External Battery Pack Select AVR Online UPS Rack Tower 2U 48 V DC 4 Year Minimum Battery Life 6 Year Maximum Battery Life ~30min runtime with each battery	1	\$969.06	\$969.06
Tripp Lite PDU Basic 120V 20A 5-15/20R 14 Outlet L5-20P Vertical OURM 14 x NEMA 5-15/20R, 2.4kVA, Zero U Vertical Rackmount	1	\$131.91	\$131.91
Tripp Lite 10ft Augmented Cat6 Cat6a Shielded 10G Patch Cable RJ45 Blue	6	\$11.66	\$69.96
Tripp Lite 1ft Augmented Cat6 Cat6a Shielded 10G Patch Cable RJ45 Blue	1	\$5.49	\$5.49
Tripp Lite 7ft Augmented Cat6 Cat6a Shielded 10G Patch Cable RJ45 Blue	2	\$8.38	\$16.76
Tripp Lite 10ft Cat6 Gigabit Snagless Molded Patch Cable RJ45 Yellow	2	\$4.58	\$9.16
Tripp Lite 7ft Cat6 Gigabit Snagless Molded Patch Cable RJ45 Blue	1	\$3.61	\$3.61
VMware vSphere v. 8.0 Standard - License - 1 Processor	2	\$1,066.70	\$2,133.40

VMware Support and Subscription Production 3 Year, Service, 24 x 7 x 30 Minute, On-site, Technical	2	\$915.81	\$1,831.62
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Parts:	\$21,678.86
Shipping:	\$72.00
Tax:	\$0.00

Hardware Subtotal: \$21,750.86

** Hardware and software quotes are valid for seven days from the Effective Date after which they are subject to vendor price changes. **



PROJECT CHANGE REQUEST FORM

Client:

Date:

SOW#:

Prepared by:

1. Requestor Information

Area of Change:

Scope []

Schedule []

Cost []

Hardware/Infrastructure []

NOTE: If additional hardware is required, a separate quote will be presented and referenced below.

Proposed Change Description and References:

2. Requirements for Proposed Change

Additional Requirements to this SOW:	Cost
Professional Services	
Totals	

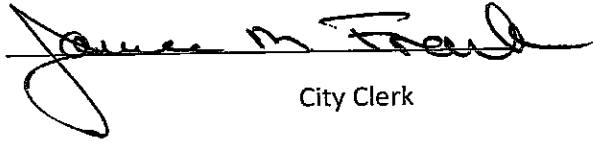
3. Project Change Request Approval

Client

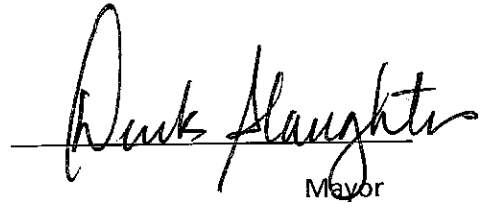
Date

Date

The signatures above indicate an understanding of the purpose and content of this document by those signing it. By signing this document, they agree to this as the formal Project Change Request Form.

A handwritten signature in cursive script, appearing to read "James M. Fraw".

City Clerk

A handwritten signature in cursive script, appearing to read "Rick Flaugher".

Mayor

A handwritten signature in cursive script, appearing to read "Margaret J. Prodeny".

Controller