



MEMO

Date: July 19, 2022

To: Dr. Mark Silverstein, Superintendent
List Ridgway, Business Administrator
Pete Calvo, Board President

From: Chuck Baur, Technology Director

Re: Action Items – Barracuda Backup
July 20, 2022 BOE Meeting

Technology Dept is also downsizing its physical Barracuda backup server saving the district money long-term entering into a new 3yr contract with Barracuda, see attached quote. If we kept on course with our current backup appliance our annual renewal would be \$21,880.00. By downsizing our renewal over the next 3yrs is \$18,503.00 saving the district annually \$3, 377 or \$10,155 over three years. Start date July 31st 2022, end date July 31st 2025.

GLASSBORO SCHOOL DISTRICT
Monthly Board Items

Updated 7/12/22

Date Submitted: **7/19/2022**

Proposed Effective Date: **July 31st, 2022**

Grade(s) impacted: Dist

Name: Purchase – Technology Department	Position/Item: Barracuda Backup Solution	Submitted By: Chuck Baur	Building: District-wide application
Proposed cost/amount: \$18,503.00	Funded through: Local Funds	Hours/Days per week: N/A	Benefits: Y or <u>N</u> (circle one)
Is candidate currently employed by District: <u> </u> No <u> </u> Yes (if yes, what position) _____ If yes, part time or full time (circle one)		Is candidate a former employee: <u> </u> No <u> </u> Yes Check references/review district personnel file? <u> </u> No <u> </u> Yes	

Board Action Requested:

Approval to enter into a three-year contract purchase and use of local funds for necessary equipment for the technology department.

Details and ramifications:

This is replacing/downsizing our data backup solution saving the district money annually. If we kept on course with our current backup appliance our annual renewal would be \$21,880.00. By downsizing our renewal over the next 3yrs is \$18,503.00 saving the district annually \$3, 377 or \$10,131 over three years. Start date July 31st 2022, end date July 31st 2025.

Positives:

Saves district approximately \$3,377 annually or \$10,1315 over three-year contract term.

Concerns:

None

Other Comments:

FOR OFFICE USE ONLY:

Board Date: _____ Approved: Y or N Index #: _____



520 State Road
Bldg. A
Bensalem, PA 19020
(215) 247-TECH (8324)

24x7 HELPLINE: (215) 247-TECH (8324) Option 3

QUOTE

Number: 247Q13175-01

Date: Jun 13, 2022

Billed To:
Chuck Baur
Glassboro Public Schools
Phone: (856) 652-2700
560 Joseph Bowe Blvd
Glassboro, NJ 08028
United States

Deliver To:
Chuck Baur
Glassboro Public Schools
Phone: (856) 652-2700
560 Joseph Bowe Blvd
Glassboro, NJ 08028
United States

Your Account Manager:
Steve Katsman
Steve@247Tech.com
Phone: 215-247-8324 ext 102
520 State Road
Bldg. A
Bensalem, PA 19020



Project Notes:

Here is the quote you requested.

Qty	Item Description	Unit Price	Ext Price
Barracuda Backup			
**	885 790 3 Year Option		
1	Barracuda 790 Network Storage Server - DB-9 Serial, mini-DIN (PS/2)	\$12,199.39	\$12,199.39
1	Barracuda Energize Updates - 36 Month - Service - Technical	\$6,756.59	\$6,756.59
1	Barracuda Instant Replacement - 36 Month Extended Service - Service - Service Depot - Exchange	\$8,333.12	\$8,333.12
1	Barracuda Backup Server Unlimited Cloud Storage - Subscription License - Unlimited Capacity - 36 Month	\$20,520.00	\$20,520.00
790 3 Year SubTotal			\$47,809.10

MTG Services

Up to 40 hrs of Senior Systems Engineer performing Server / LAN / WAN / Router / Switch / Wireless solution services.

Note: On-site work is billed in 4 hour increments, remote work is billed in 30 minute increments

Trip Charges

\$7,700.00

Your signature below indicates that you have read and agreed to the terms and conditions set forth in this quote. This quote expires in 30 days. A new quote must be obtained after the date of expiration. Please fax signed Quote with a PO# to: 215-788-1766 or Email signed Quote to AR@247tech.com

SubTotal \$55,509.10

Tax \$0.00

Shipping \$0.00

TOTAL \$55,509.10

Accepted By _____

Signature _____

Date _____

Payment Options:

Select your preferred payment option / purchase terms*

☐ Check Purchase (purchase amount \$55,509.10)

☐ eCheck/ACH Purchase (purchase amount \$55,509.10)

☐ Credit Card Purchase (purchase amount \$37,174.37) (includes *\$1,665.27 payment type Surcharge)

MTG IT Professionals

24x7 HELPLINE: (215) 247-TECH (8324) Option 3



Please contact me if I can be of further assistance.