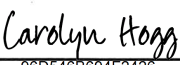



**CITY OF ALAMEDA FINANCE DEPARTMENT
ACCOUNTS PAYABLE PAYMENT REQUEST**

VENDOR NAME, INVOICE NUMBER AND INVOICE DATE **MUST BE** TYPED ON TEMPLATE - **DO NOT PRINT OR PHOTOCOPY**

VENDOR NAME		VENDOR NUMBER (optional)
KEEP IT SIMPLE COMPUTER CENTER		47661
INVOICE NUMBER	INVOICE DATE	INVOICE TOTAL
71969	07/23/21	\$60,849.60
<input type="checkbox"/> ISSUE SEPARATE CHECK		<input type="checkbox"/> NO 1099 - PAYMENT NOT REPORTABLE

	2200087		6035079
	DocuSigned by:		
Info Tech		Date	7/28/2021
Approval	96D546B694F2426...		
	DocuSigned by:		
CM		Date	7/28/2021
Approval	7631C837DB64495...		
ACCT #	2611-61060		60,849.60
ACCT #		\$	
PREPARED BY / EXTENSION	Jodi Owens / 4715	DEPT	IT DEPT.

Accounts Payable use only:

Batch # _____ Processed by _____ Date _____

REQUEST PLUS DOCUMENTATION WILL BE SCANNED. PLEASE USE **SINGLE STAPLE** TO ATTACH BACKUP.
SECURE ATTACHMENTS LESS THAN 8.5" WIDE TO LARGER SHEET USING TAPE



48383 Fremont Blvd, #122
Fremont CA 94538
(510) 403-7500
www.kiscc.com

INVOICE NO.	INV. DATE	CUST. NO.	PAGE
71969	07/23/2021	COA02	1

INVOICE

Tin 68-0171024

Bill To

City of Alameda - City Hall West

Attn: City Manager's Office
2263 Santa Clara Avenue, Room 320
Alameda CA 94501

Ship To

City of Alameda - City Hall West

Attn: IT Dept./Demetrius Cagampan
2263 Santa Clara Avenue, Room 320
Alameda CA 94501

DUE DATE	PURCHASE ORDER NO.	SHIP VIA	TERMS
08/22/2021	2200087	E-MAIL	Net 30

BUYER	LOCATION	SALESPERSON
Demetrius Cagampan	Stock	Dan Leinwohl

ITEM NO.	DESCRIPTION	QTY ORDER	QTY SHIP	UNIT PRICE	EXTENSION
BBS890a-e	Barracuda Backup Server Appliance 890 Energize Updates Subscription	2.00	2.00	\$ 3,839.30	\$ 7,678.60
BBS890a-h	Barracuda Backup Server Appliance 890 Instant Replacement Subscription	2.00	2.00	\$ 4,669.45	\$ 9,338.90
BBS890a-b	Barracuda Backup Server Appliance 890 Unlimited Cloud Storage Subscription	2.00	2.00	\$ 11,414.15	\$ 22,828.30
Line items above cover SN# 1162161 and SN# 537407, from 15-Jul-2021 to 14-Jul-2022, (364 days)					
BYF810a-h	Barracuda Web Security Gateway Appliance 810 Instant Replacement Subscription	1.00	1.00	\$ 5,170.95	\$ 5,170.95
BYF810a-e	Barracuda Web Security Gateway Appliance 810 Energize Updates Subscription	1.00	1.00	\$ 6,182.70	\$ 6,182.70
BYF810a-a1	Barracuda Web Security Gateway 810 1 Year ATP	1.00	1.00	\$ 4,358.15	\$ 4,358.15
Line items above cover SN# 830693, 14-Jul-2021 to 13-Jul-2022 (364 days)					
BBS490a-e	Barracuda Backup Server Appliance 490 Energize Updates Subscription	1.00	1.00	\$ 1,037.65	\$ 1,037.65
BBS490a-h	Barracuda Backup Server Appliance 490 Instant Replacement Subscription	1.00	1.00	\$ 1,348.95	\$ 1,348.95
BBS490a-b	Barracuda Backup Server Appliance 490 Unlimited Cloud Storage	1.00	1.00	\$ 2,905.40	\$ 2,905.40

Unless otherwise stated on the invoice, payment terms are thirty (30) days net from date of invoice. If Buyer fails to pay in accordance with these terms, KIS, at its option, may charge Buyer, and Buyer shall pay KIS (in addition to the price), a delinquent administrative service charge on the unpaid amount at the rate of one and one-half percent (1 1/2%) per month (or such lower rate as may be the maximum allowable by law) from any such date until the date of payment. Should Buyer become delinquent in the payment of any sum due to KIS, KIS shall not be obligated to continue performance under any agreement with Buyer. In the event of default, collection costs and attorney fees may apply.

	SUBTOTAL	TAX
INVOICE #	\$ 60,849.60	\$0.00
71969		
	PLEASE REMIT THIS AMOUNT	
	\$60,849.60	



48383 Fremont Blvd, #122
Fremont CA 94538
(510) 403-7500
www.kiscc.com

INVOICE NO.	INV. DATE	CUST. NO.	PAGE
71969	07/23/2021	COA02	2

INVOICE

Tin 68-0171024

Bill To

City of Alameda - City Hall West

Attn: City Manager's Office
2263 Santa Clara Avenue, Room 320
Alameda CA 94501

Ship To

City of Alameda - City Hall West

Attn: IT Dept./Demetrius Cagampan
2263 Santa Clara Avenue, Room 320
Alameda CA 94501

DUE DATE	PURCHASE ORDER NO.	SHIP VIA				TERMS	
08/22/2021	2200087	E-MAIL				Net 30	
BUYER		LOCATION	SALESPERSON				
Demetrius Cagampan		Stock	Dan Leinwohl				
ITEM NO.	DESCRIPTION			QTY ORDER	QTY SHIP	UNIT PRICE	EXTENSION

Line items above cover SN# 799543 from 18-Aug-2021 to 14-Jul-2022 (330 days)

**** A convenience fee of 3% will be charged to all customers granted open terms and choose to pay their outstanding balance via credit card. ****

Based On Sales Orders 72641. Based On Deliveries 61446.

Coverage Period: 07/15/21 - 07/14/22

Unless otherwise stated on the invoice, payment terms are thirty (30) days net from date of invoice. If Buyer fails to pay in accordance with these terms, KIS, at its option, may charge Buyer, and Buyer shall pay KIS (in addition to the price), a delinquent administrative service charge on the unpaid amount at the rate of one and one-half percent (1 1/2%) per month (or such lower rate as may be the maximum allowable by law) from any such date until the date of payment. Should Buyer become delinquent in the payment of any sum due to KIS, KIS shall not be obligated to continue performance under any agreement with Buyer. In the event of default, collection costs and attorney fees may apply.

	SUBTOTAL	TAX
INVOICE #	\$ 60,849.60	\$0.00
71969		
	PLEASE REMIT THIS AMOUNT	
	\$60,849.60	



Quote

KIS - Keep IT Simple
 48383 Fremont Blvd #122
 Fremont, CA 94538
 United States

Quote #	3331 v2
Date	2021/06/30
Expires	2021/07/30
Contact	Doug Wenzel

Prepared for City of Alameda
 Carolyn Hogg
 950 W. Mall Sq. Room #200
 Alameda, CA 94501
 United States

T: 510-747-7495
 E: chogg@alamedaca.gov

ACCEPT QUOTE

Barracuda Comprehensive July and August renewal due by July 14th

One-Time Fees

Category	Item	Qty	Price	Total
Software Support Renewal	Barracuda Backup Server Appliance 890 Energize Updates Subscription, 1 Year Barracuda Backup Server Appliance 890 Energize Updates Subscription, Covers SN# 1162161 and SN# 537407, from 15-Jul-2021 to 14-Jul-2022, (364 days)	2	\$3,839.30	\$7,678.60 [†]
Maintenance Renewal	Barracuda Backup Server Appliance 890 Instant Replacement Subscription- 1 Year Barracuda Instant Replacement - 1 Year - Service - 24 x 7 x 1 Business Day - Exchange - Electronic and Physical Covers SN# 1162161 and SN# 537407, from 15-Jul-2021 to 14-Jul-2022, (364 days)	2	\$4,669.45	\$9,338.90 [†]
Cloud Storage Subscription	Barracuda Backup Server Appliance 890 Unlimited Cloud Storage Subscription, 1 Year Barracuda Backup Server Appliance 890 Unlimited Cloud Storage Subscription 1 Year Covers SN# 1162161 and SN# 537407, from 15-Jul-2021 to 14-Jul-2022, (364 days)	2	\$11,414.15	\$22,828.30
Maintenance Renewal	Barracuda Web Security Gateway Appliance 810 Instant Replacement Subscription 1 Year Barracuda Web Security Gateway Appliance 810 Instant Replacement Subscription 1 Month Covers SN# 830693, from 14-Jul-2021 to 14-Jul-2022, (365 days)	1	\$5,170.95	\$5,170.95 [†]



Quote

Category	Item	Qty	Price	Total
Software Support Renewal	Barracuda Web Security Gateway Appliance 810 Energize Updates Subscription 1 Year Barracuda Web Security Gateway Appliance 810 Energize Updates Subscription 1 Year Covers SN# 830693, from 14-Jul-2021 to 14-Jul-2022 (365 days)	1	\$6,182.70	\$6,182.70 [†]
Software Support Renewal	Barracuda Backup Server Appliance 490 Energize Updates Subscription 1 Year Barracuda Backup Server Appliance 490 Energize Updates Subscription 1 Year Covers SN# 799543 from 18-Aug-2021 to 14-Jul-2022 (330 days) <ul style="list-style-type: none"> Provides reliable support to resolve all your technical issues Virus Definitions Update service included to resolve your problems 	1	\$1,037.65	\$1,037.65 [†]
Maintenance Renewal	Barracuda Backup Server Appliance 490 Instant Replacement Subscription 1 Year Barracuda Backup Server Appliance 490 Instant Replacement Subscription 1 Year Covers SN# 799543, from 18-Aug-2021 to 14-Jul-2022 (330 days)	1	\$1,348.95	\$1,348.95 [†]
Cloud Storage Subscription	Barracuda Backup Server Appliance 490 Unlimited Cloud Storage Subscription 1 year Barracuda Backup Server Appliance 490 Unlimited Cloud Storage Subscription 1 year SN# 799543 from 18-Aug-2021 to 14-Jul-2022 (330 days)	1	\$2,905.40	\$2,905.40 [†]
Software Support Renewal	Barracuda Web Security Gateway Appliance 810 Advanced Threat Protection Subscription 1 Year Barracuda Web Security Gateway Appliance 810 Advanced Threat Protection Subscription 1 Year Covers SN# 830693, 14-Jul-2021 to 13-Jul-2022 (364 days) <ul style="list-style-type: none"> 1 Month validation ensures that your software always stays up and running 1 License can access the software with a peace of mind 	1	\$4,358.15	\$4,358.15 [†]

[†] Non-taxable item

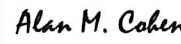
Please contact us if you have any questions.

DocuSigned by:

 Carolyn Hogg
 IT Director

One-Time Subtotal \$60,849.60
 No Sales Tax on Renewals (0%) \$0.00
Total One-Time \$60,849.60 USD

ACCEPT QUOTE

DocuSigned by:

 Alan Cohen
 Assistant City Attorney

DocuSigned by:

 Eric J Levitt
 City Manager



Quote

Cost Breakdown

Category	One-Time Fees
Software Support Renewal	\$19,257.10
Maintenance Renewal	\$15,858.80
Cloud Storage Subscription	\$25,733.70
No Sales Tax on Renewals	—
Total	\$60,849.60 USD

Terms and Conditions

A convenience fee of three percent (3%) will be applied to credit card purchases.

Contact

We know operating a business during these difficult times can be very trying. If conditions due to COVID are making it difficult for you to commit to this needed purchase, please reach out to us. We may be able to help!

Doug Wenzel | Account Manager

W : (510) 403-7572

C : (510) 826-7192

E : doug@kiscc.com

www.kiscc.com



Fremont Business Center

48383 Fremont Blvd. # 122, Fremont, CA 94538

Keeping your I.T. needs simple since 1988.