Title of Bid: Actifio Backup Solution Maintenance
Bid #: Cooperative

Dept.: Assessor
Contact Person: Cory Conway
Ext.: 3454

Description (product/service, justification and use):
IS worked in conjunction with SHI and Actifio to source this quote from the Omnia Partners Cooperative Purchasing Contract.

Actifio Standard Maintenance Actifio - Part#: ACT-MAINT
Contract Name: Omnia Partners - IT Solutions
Note: Renewal Date 3/29/2020- 3/29/2021 With Hardware to 12/31/2020

Award to: Actifio
Location: 333 Wyman St. Waltham, MA 02451 USA
Price: $77,160.84
Contract term (if applicable): 12 Months
Bid opening held on: ____________________ Opened by: ____________________
Account number to be charged for purchase: 3019800-44370 proj 40810

If bid was not awarded to lowest bidder, please explain:

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable:
FORMAL BID – REQUEST FOR APPROVAL

Bid #: Enter Bid # or Option

Additional Bids Received

The following additional bids were received:

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>Location:</th>
<th>Meets all specifications:</th>
<th>Price:</th>
<th>Yes</th>
<th>No</th>
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For each vendor that doesn't meet specifications, please explain why:

Vendor: __________________________________________

Vendor: __________________________________________

☐ Sole source justification memos from (1) dept. and (2) vendor attached.

Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.

Digitally signed by [Signature]
Date: 4/13/2020

Department Director/Elected Official Signature

Approval or Concurrence of Director of Finance

Date: 4/24/2020

BELOW ONLY TO BE COMPLETED FOR BIDS AT LEAST $15,000 AND LESS THAN $50,000. See instructions at the top of pg. 1