

# Jackson County, Missouri Request for Legislative Action

| REQUESTED MEETING DATE:   |                        | SPONSOR: Venessa Huskey |                 |                        |  |
|---|------------------------|-------------------------|-----------------|------------------------|--|
| To be completed by the County Counselor's Office  NUMBER: 21619                       |                        | ASSIGNED N              | MEETING DATE    | ≣: <u>05/13/2024</u>   |  |
| STAFF CONTACT: Deloris We   | lls                    | _ <b>PHONE</b> : 8      | 16-881-4210     |                        |  |
| EMAIL: DWells@Jacksongov.o  | org                    |                         |                 |                        |  |
| DEPARTMENT: Jackson Coun  | ty Sheriff's Offic     | ce Detentior            | Center          |                        |  |
| <b>TITLE:</b> A Resolution transferring \$25,07 the Jackson County Sheriff's, Of      |                        |                         |                 | count for use by       |  |
| <b>SUMMARY:</b> A Resolution transferring \$25,075.0 (58171 Computers/Accessories) so |                        |                         |                 |                        |  |
| FINANCIAL IMPACT: NO □ YES ■  | Amount<br>\$ 25,075.00 | Fund<br>010             | Department 2701 | Line-Item Detail 58171 |  |
| ACTION NEEDED: TRANSFER F   | UNDS                   | <b>V</b>                |                 |                        |  |
| ATTACHMENT(S): Quote  |                        |                         |                 |                        |  |

#### **Fiscal Note:**

Funds sufficient for this transfer are available from the sources indicated below. PC# 21619 Date: January 1, 2024 RES# eRLA ID #: **Grant Fund** 010 Cost Center Spend Category Program/Grant/Project From To 58170 Other Equipment GR100152 \$ 25,075 \$ -2701 Corrections 58171 Personal Computers/Accessorie: GR100152 2701 Corrections 25,075 \$ 25,075 \$ 25,075 Fiscal Note: This expenditure was included in the Annual Budget PC# 010 **Grant Fund** Spend Category Program/Grant/Project To Cost Center 58171 Personal Computers/Accessorie: GR100152 \$ 25,075 2701 Corrections \$ 25,075

Budget Office

By Sarah Matthes at 8:20 am, May 03, 2024

**APPROVED** 



Master Sales Agreement #: C12892-PSMTMS; C12900-CL Master Maintenance Agreement #: C12892-PSMTMS; C12900-CL

Date: 4/22/2024 Page #: 1 of 5

Documents #: OP-000806785 SO-000909038

Solution Name: Latitude 7220 Rugged

Extreme Tablet

Customer: JACKSON COUNTY

### **Solution Summary**

#### **Latitude 7220 Rugged Extreme Tablet**

Customer: JACKSON COUNTY Primary Contact: Mike Erickson

Ship To Address: Jackson County Courthouse Email: merickson@jacksongov.org

415 E 12th St Phone: 816-881-3151

Kansas City, MO 64106

Bill To Address: 415 E 12th St

National Account Manager: Caitlin Rozell

Kansas City, MO 64106 Email: CRozell@onec1.com

**Customer ID:** AOSJACKS002 **Phone:** +19135793336

**Customer PO:** 

| Solution Summary        | Billing Frequency | Due         | Total Project |
|-------------------------|-------------------|-------------|---------------|
| Hardware                | One-Time          | \$25,075.00 | \$25,075.00   |
| <b>Project Subtotal</b> |                   |             | \$25,075.00   |
| Estimated Tax           |                   |             | NOT INCLUDED  |
| Estimated Freight       |                   |             | NOT INCLUDED  |
| Estimated Recycle Fee   |                   |             | NOT INCLUDED  |
| Project Total           | -                 |             | \$25,075.00   |



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This Solution Summary summarizes the documents(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: https://www.onec1.com/agreements. If Customer's Agreement is a master agreement entered into with one of C1's predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: https://www.onec1.com/agreements. In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Notwithstanding anything to the contrary stated above, this Order is subject to the terms and conditions of the Public Sector Contract referenced herein, and such Public Sector Contract supersedes all references to a Master Sales Agreement, the Online General Terms and Conditions, and/or a Legacy Master Agreement referred above

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect. Due to rapidly changing prices in the market for third party Products and/or Services, after the expiration of the foregoing 30 day period, Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s).

This Order is a configured order and/or contains software.

| ACCEPTED BY: |       |         |       |
|--------------|-------|---------|-------|
| BUYER:       | DATE: | SELLER: | DATE: |
| TITLE:       |       | TITLE:  |       |



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Solution Name: Latitude 7220 Rugged

Extreme Tablet

Customer: JACKSON COUNTY

## **Solution Quote**

| # Item Number      | Description                    | Public Sector<br>Contract | Term in months | Qty | Unit List Price | Extended List | % Disc | Unit Price | Extended Price |
|--------------------|--------------------------------|---------------------------|----------------|-----|-----------------|---------------|--------|------------|----------------|
| Dell Latitude 7220 |                                |                           |                |     |                 |               |        |            |                |
| 1 210-ATEF         | DELL LATITUDE 7220 RUGGED, CTO | C062518                   |                | 17  | \$3,731.86      | \$63,441.62   | 60.48% | \$1,475.00 | \$25,075.00    |



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Extended List

Documents #: OP-000806785 SO-000909038

Solution Name: Latitude 7220 Rugged Extreme Tablet

Date: 4/22/2024

% Disc

Unit Price

Extended Price

Customer: JACKSON COUNTY

| # Item Number | Description  | Public Sector<br>Contract | Term in months | Qty        | Unit List Price    |  |  |
|---------------|--|---------------------------|----------------|------------|--------------------|--|--|
| -             | Comment: 20 210-ATEF Dell Latitude 7220 Rugged, CTO  |                           |                |            |                    |  |  |
|               | 20 379-BDQV 8th Generation Intel Core i5-8365U Processor (4 Core,6MB Cache,1.6GHz,15W)         |                           |                |            |                    |  |  |
|               | 20 619-AQLP Windows 11 Pro, English, French, Spanish   |                           |                |            |                    |  |  |
|               | 20 658-BCSB No Microsoft Office License Included - 30 day Trial Offer Only                     |                           |                |            |                    |  |  |
|               | 20 338-CCNT Intel(R) Core(TM) i5-8365U 16GB Memory, with u-blox NEO-M8 GPS card, v2            |                           |                |            |                    |  |  |
|               | 20 391-BGFP 11.6", FHD (1920 x 1080), 1000 Nit Outdoor-Readable, AG/AS/AP, v2                  |                           |                |            |                    |  |  |
|               | 20 631-ACHF No Out-of-Band Systems Manager   | ment - vpro Disabled      |                |            |                    |  |  |
|               | 20 370-AFDB 16GB 2133MHz LPDDR3 Memory<br>20 400-BNOD M.2 256GB PCIe NVMe Class 35 S           | Solid State Drive         |                |            |                    |  |  |
|               | 20 555-BFIW Intel Wi-Fi AX200 Driver with Blue   |                           |                |            |                    |  |  |
|               | 20 555-BFJX Intel AX200 Wireless Card Rugged   |                           |                |            |                    |  |  |
|               | 20 362-BBBB No Mobile Broadband Card   |                           |                |            |                    |  |  |
|               | 20 451-BCIK 2-cell (34Wh) 3-Year Limited Hard  | ware Warranty Lithiu      | m Ion Prim     | ary Batter | /                  |  |  |
|               | 20 450-AEHK 45 Watt AC Adapter   | ,                         |                |            | •                  |  |  |
|               | 20 537-BBBL E4 Power Cord 1M for US  |                           |                |            |                    |  |  |
|               | 20 340-COCF Latitude Rugged 7220 Getting Sta   |                           |                |            |                    |  |  |
|               | 20 451-BCDI 2-cell (34wh) 3-Year Limited Hard  | ware Warranty Lithiu      | m Ion Seco     | ndary Batt | ery                |  |  |
|               | 20 387-BBNJ ENERGY STAR Qualified  |                           |                |            |                    |  |  |
|               | 20 817-BBBB Custom Configuration   |                           |                |            |                    |  |  |
|               | 20 389-DRXP System Regulatory Label  |                           |                |            |                    |  |  |
|               | 20 389-DRXQ Regulatory Label (WLAN)<br>20 658-BEPO Windows 10 Additional Software              |                           |                |            |                    |  |  |
|               | 20 658-BEPO Windows 10 Additional Software<br>20 340-AQMD Shipping Material, Shuttle           |                           |                |            |                    |  |  |
|               | 20 340-AQME System Shipment, Latitude 72x2   |                           |                |            |                    |  |  |
|               | 20 340-CKTD Directship Info Mod  |                           |                |            |                    |  |  |
|               | 20 340-ACQQ No Option Included   |                           |                |            |                    |  |  |
|               | 20 321-BGXO WLAN/WWAN Chassis No NFC, v2   |                           |                |            |                    |  |  |
|               | 20 319-BBHH 5 MP HD IR webcam /8 MP rear camera with Flash and Dual Microphone                 |                           |                |            |                    |  |  |
|               | 20 750-ABNN Connector for I/O Expansion  |                           |                |            |                    |  |  |
|               | 20 325-BDNX Mini Serial Port   |                           |                |            |                    |  |  |
|               | 20 620-AAOH No Media   |                           |                |            |                    |  |  |
|               | 20 340-ACQQ No Option Included   |                           |                |            |                    |  |  |
|               | 20 461-AAIO No Security, v2<br>20 804-0512 ProSupport Plus: Next Business Da                   | y Oncita 2 Vaar Eyt       | andad          |            |                    |  |  |
|               | 20 804-0512 ProSupport Plus: Next Business Da<br>20 804-0513 ProSupport Plus: Next Business Da |                           | enueu          |            |                    |  |  |
|               | 20 975-3461 Dell Limited Hardware Warranty E   |                           |                |            |                    |  |  |
|               | 20 997-6988 Dell Limited Hardware Warranty In  |                           |                |            |                    |  |  |
|               | 20 997-7015 ProSupport Plus: Accidental Dama   |                           |                |            |                    |  |  |
|               | 20 997-7016 ProSupport Plus: Keep Your Hard  |                           |                |            |                    |  |  |
|               | 20 997-7038 ProSupport Plus: 7x24 Technical S  |                           |                |            |                    |  |  |
|               | 20 997-8367 Thank you for choosing Dell ProSu  | ipport Plus. For tech     | support, vis   | it www.de  | II.com/contactdell |  |  |
|               | or call 1-866-516-3115   |                           |                |            |                    |  |  |



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