

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 18920
 Sponsor(s): Alfred Jordan
 Date: August 31, 2015

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of new security cameras for Department of Corrections from Insight Public Sector of Tempe, AZ under the terms and conditions of U.S. Communities Contract No. 4400001195, an existing government contract.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$52,751.90</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$52,751.90</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 001-2701-58170 General Fund, Corrections, Other Equipment</td> <td>\$52,751.90</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):N/A Prior Year Actual Amount Spent (if applicable):N/A</p>	Amount authorized by this legislation this fiscal year:	\$52,751.90	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$52,751.90	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number: 001-2701-58170 General Fund, Corrections, Other Equipment	\$52,751.90
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Source of funding (name of fund) and account code number: 001-2701-58170 General Fund, Corrections, Other Equipment	\$52,751.90										
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Cassandra Cheek, Senior Buyer, 881-3265</p>										
REQUEST SUMMARY	<p>The Department of Corrections needs to purchase new security cameras for its facility to replace aging and non-operable cameras in addition to adding new cameras for security purposes.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of new security cameras from Insight Public Sector of Tempe, AZ under the terms and conditions of U.S. Communities Contract No. 4400001195, an existing government contract in the amount of \$52,751.90.</p> <p>The Director of Finance and Purchasing recommends the purchase to be made under this contract due to the higher volume discounts offered to larger government entities and/or buying groups.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>Quotes from Insight Public Sector and Pertinent Pages from U.S Communities Contract No. 4400001195</p>										
REVIEW	<table border="1"> <tr> <td>Department Director: <i>Joel Piccinni</i></td> <td>Date: 8-17-15</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> <i>Kuyper</i></td> <td>Date: 8-18-15</td> </tr> <tr> <td>Division Manager: <i>MOB</i></td> <td>Date: 8/26/15</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: <i>Joel Piccinni</i>	Date: 8-17-15	Finance (Budget Approval): <i>If applicable</i> <i>Kuyper</i>	Date: 8-18-15	Division Manager: <i>MOB</i>	Date: 8/26/15	County Counselor's Office:	Date:		
Department Director: <i>Joel Piccinni</i>	Date: 8-17-15										
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Division Manager: <i>MOB</i>	Date: 8/26/15										
County Counselor's Office:	Date:										

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: January 19, 2011

RES # 18920

Department / Division	Character/Description	Not to Exceed
General Fund - 001		
<u>2701 - Corrections</u>	<u>58170 - Other Equipment</u>	<u>52,751.90</u>
		<u>52,751.90</u>

Budgeting 



INSIGHT PUBLIC SECTOR SLED
 6820 S HARL AVE
 TEMPE AZ 85283-4318
 Tel: 800-467-4448

SOLD-TO PARTY 10931104

JACKSON COUNTY DEPARTMENT OF CORREC
 1300 CHERRY ST
 KANSAS CITY MO 64106-2828

SHIP-TO PARTY

JACKSON COUNTY DEPARTMENT OF CORREC
 1300 CHERRY ST
 KANSAS CITY MO 64106-2828

We deliver according to the following terms:

Payment Terms : Credit Card
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation	
Quotation Number	: 217001908
Document Date	: 29-JUL-2015
PO Number	:
PO Release	:
Sales Rep	: Shawn Wood
Email	: SWOOD@INSIGHT.COM
Telephone	: 651523-6161
Sales Rep 2	: Jo Schmitt
Email	: JSCHMITT@INSIGHT.COM
Telephone	: 800467-4448 X 5016

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process lasts less than five minutes.

Material	Material Description	Quantity	Unit Price	Extended Price
NUC-21012-F2	Bosch FLEXIDOME IP micro 2000 HD - network CCTV camera U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))	25	245.22	6,130.50
NCN-90022-F1	Bosch FlexiDome IP corner 9000 MP - network CCTV camera U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))	10	1,052.84	10,528.40

Product Subtotal	16,658.90
TAX	0.00
Total	16,658.90

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Shawn Wood
 651523-6161
 SWOOD@INSIGHT.COM
 Fax 480760-9899

Jo Schmitt
 800467-4448 X 5016
 JSCHMITT@INSIGHT.COM
 Fax 480760-6219

U.S. Communities IT Products, Services and Solutions Contract No. 4400001195 (RQ09-997736-42B)

Insight Public Sector (IPS) is proud to be a contract holder for the U.S. Communities Technology Products and Technology Services/Solutions Contract.

This competitively solicited contract is available to participating agencies of the U.S. Communities Government Purchasing Alliance. U.S. Communities assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

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Thanks for choosing Insight!

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: <http://www.ips.insight.com/TermsandConditions>



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We deliver according to the following terms:

Payment Terms : Credit Card
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation	
Quotation Number	: 217015086
Document Date	: 04-AUG-2015
PO Number	:
PO Release	:
Sales Rep	: Shawn Wood
Email	: SWOOD@INSIGHT.COM
Telephone	: 651523-6161
Sales Rep 2	: Jo Schmitt
Email	: JSCHMITT@INSIGHT.COM
Telephone	: 800467-4448 X 5016

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Material	Material Description	Quantity	Unit Price	Extended Price
NUC-21012-F2	Bosch FLEXIDOME IP micro 2000 HD - network CCTV camera U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))	150	240.62	36,093.00
			Product Subtotal	36,093.00
			TAX	0.00
			Total	36,093.00

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Shawn Wood
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 SWOOD@INSIGHT.COM
 Fax 480760-9899

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County of Fairfax, Virginia

AMENDMENT

Date: ~~_____~~ **FEB 26 2014**

AMENDMENT NO. 6

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR
Insight Public Sector
444 Scott Drive
Bloomingdale, IL 60108

VENDOR CODE
100000125

CONTRACT NO.
4400001195

By mutual agreement, Contract 4400001195 is hereby amended to renew the contract for two (2) years, effective May 1, 2014 through April 30, 2016, at existing prices, terms, and conditions. This is the last renewal option available under this contract.


ACCEPTANCE:

BY: 
(Signature)

Ken Lamneck
(Printed)

CEO
(Title)

2/16/14
(Date)


Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION

Dept. of Finance – Accounts Payable/e
DIT– Afsaneh Tibbs/e
DIT – Hilde Kjersgard/e
DHS – Mark Walker/e
FCPS Procurement Services – Michelle Hoilman/e

Contractor
Contract Specialist – T. Stewart
ACS, Team 1 – J. Waysome -Tomlin
FCPS – Jim Wise/e



County of Fairfax, Virginia

NOTICE OF AWARD

NATIONAL AWARD

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACT NUMBER: RQ09-997736-42B

COMMODITY CODE: 3573, 3577, 3661, 3863, 7372

CONTRACT PERIOD: May 1, 2009 through April 30, 2013

RENEWALS: Three (1) one-year periods or any combination

SUPERSEDES CONTRACT: RQ03-605674-16A

CONTRACTOR: VENDOR CODE:

Contract Number: RQ09-997736-42B

Insight Public Sector, Inc.
444 Scott Drive
Bloomington, IL 60108

B363949000-04

Contact: Todd Sebring
Telephone: 800-546-0578
Fax: 800-846-2528
E-mail: uscommunities@insight.com

Section(s) and Category(s) Awarded:

Section A Technology Products/Equipment and Section B Technology Services/Solutions, Categories A – R

Section A Technology Products/Equipment

The technology products/equipment include but are not limited to the following: Personal Computers (desktop and laptop), Monitors, Servers, Scanners, Printers, Software, Networking, PDA's, Handhelds, Projectors, Memory, Storage, Cabling, Computer accessories, Computer Components & Power Protection.

Section B Technology Services/Solutions Categories A - R

Technology Services/Solutions related to the design, use and/or operation of the products being purchased such as: Systems Configuration, Testing, Software Copying, Hardware/Software Installation, Upgrades and/or Maintenance, System Integration, Network Integration, Lifecycle Solutions and other services and solutions. This award offers a wide range of technical, professional, and financial Services/Solutions to meet the needs of the Participating Public Agencies. Specific requirements will be developed on a task order basis, could include, but is not limited to Services/Solutions identified in Categories A – R of the RFP.

TERMS: Net 30 Days

FOB: Destination

PRICING:

ITEM NO.	DESCRIPTION	UOM	UNIT PRICE
Section A Technology Products/Equipment & Section B Technology Services/ Solutions			
1	Due to the various discounts associated with the multiple manufacturers, the products will be broken into categories for each manufacturer available under the contract. Contractor will update and maintain the categorized price list and associated manufacturer discounts. The categorized price list as well as labor rates may be obtained by going to www.ips.insight.com/uscommunities		

DPSM CONTACT: Teena L. Stewart, CPPB, Contract Specialist
Telephone: 703-324-3227
Fax: 703-324-3228
E-mail: teena.stewart@fairfaxcounty.gov



Teena L. Stewart, CPPB
Contract Specialist II, Team 4



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

Date: **APR 24 2009**

Insight Public Sector, Inc.
444 Scott Drive
Bloomington, IL 60108

Attention: Steve Sibon, Vice President

Reference: RFP09-997736-42; Technology Products/Equipment and Technology Services/Solutions

Dear Mr. Sibon:

Acceptance Agreement
Contract Number: RQ09-997736-42B

This acceptance agreement signifies a national contract award to Insight Public Sector, Inc. for the provision of Technology Products/Equipment, Section A and Technology Services/Solutions, Section B. The period of the contract shall be from May 1, 2009 through April 30, 2013, with three (1) one-year renewal options.

The contract award shall be in accordance with:

- 1) This Acceptance Agreement;
- 2) The signed Memorandum of Negotiations.

Please note that this is not an order to proceed. A Purchase Order, which constitutes your notice to proceed, will be issued to your firm. Please provide your Insurance Certificate according to Special Provisions paragraph 19 within ten (10) days after receipt of this letter.

Sincerely,


Cathy A. Muse, CPPO
Director/County Purchasing Agent

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

4-28-09
DMS



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax, 2009x
County

MEMORANDUM OF NEGOTIATIONS

RFP09-997736-42; Technology Products/Equipment and Technology Services/Solutions

The County of Fairfax (hereinafter called the County) and Insight Public Sector, Inc. (hereinafter called the Contractor) hereby agree to the following in the execution of Contract RQ09-997736-42B. The final contract contains the following documents:

- a. County's Request for Proposal RFP09-997736-42 and all Addenda;
- b. The Contractor's Technical and Cost Proposals dated December 9, 2008;
- c. The Contractor's response to interview questions dated February 5, 2009;
- d. The County and Contractor's clarification of items dated March 2, 2009;
- e. The Contractor's response to items for Negotiation dated March 19, 2009;
- f. The Contractor's release of proprietary and confidential items dated April 7, 2009;
- g. This Memorandum of Negotiation and any Attachments;
- h. County purchase order;
- i. Any amendments subsequently issued.

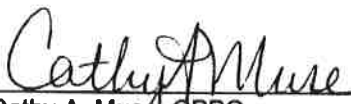
In addition, the County and the Contractor agreed to the following:

1. Signed U. S. Communities General Administration Agreement.

ACCEPTED BY:


 Steve Sibon, Vice President
 Insight Public Sector, Inc.

4/14/09
 Date


 Cathy A. Muse, CPPO
 Director/County Purchasing Agent

4/24/09
 Date