

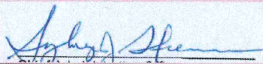
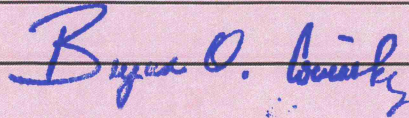
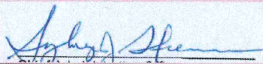
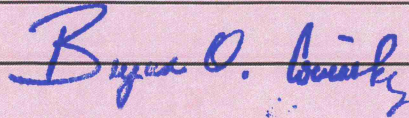
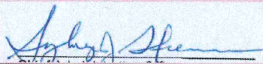
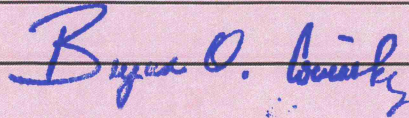
# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5481

Sponsor(s): Charlie Franklin

Date: January 11, 2021

<p>SUBJECT</p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Appropriating \$101,591 in CARES Act funding for upgrading the computer equipment used by the Assessment Department to improve the remote communications capability during the CoViD-19 pandemic response.</u></p>													
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$101,591</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>\$101,591</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; FROM ACCT: 040-999-32810 CARES Act Fund, Undesignated Fund Balance</td> <td>\$101,591</td> </tr> <tr> <td>TO ACCT: CARES Act Fund 040-1902-58171 Assessment Department – Computers/Accessories</td> <td>\$101,591</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):  Prior Year Actual Amount Spent (if applicable):</p>		Amount authorized by this legislation this fiscal year:	\$101,591	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$101,591	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM ACCT: 040-999-32810 CARES Act Fund, Undesignated Fund Balance	\$101,591	TO ACCT: CARES Act Fund 040-1902-58171 Assessment Department – Computers/Accessories	\$101,591
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TO ACCT: CARES Act Fund 040-1902-58171 Assessment Department – Computers/Accessories	\$101,591													
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A  Prior resolutions and (date): N/A</p>													
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Jeph BurroughsScanlon, Deputy Director of Assessment, (816) 881-3256.</p>													
<p>REQUEST SUMMARY</p>	<p>This ordinance appropriates \$101,591 in CARES Act funding to update and acquire 40 laptop computers and 10 iPads to allow the Assessment staff to have a more fully remote working capability for all staff throughout the department. The new equipment will be acquired through Converge One, the County's term and supply vendor for computer equipment.</p>													
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>													
<p>ATTACHMENTS</p>	<p>Please see attached price quotes from Converge One.</p>													
<p>REVIEW</p>	<table border="1"> <tr> <td>Department Deputy Director:</td> <td><b>APPROVED</b> By Jeph BurroughsScanlon at 3:13 pm, Dec 30, 2020</td> <td>Date: 12/30/2020</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td><b>APPROVED</b> By Mark Lang at 10:41 am, Dec 31, 2020</td> <td>Date:</td> </tr> <tr> <td>Division Manager:</td> <td></td> <td>Date: 1/7/2021</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date: 1/5/21</td> </tr> </table>		Department Deputy Director:	<b>APPROVED</b> By Jeph BurroughsScanlon at 3:13 pm, Dec 30, 2020	Date: 12/30/2020	Finance (Budget Approval): <i>If applicable</i>	<b>APPROVED</b> By Mark Lang at 10:41 am, Dec 31, 2020	Date:	Division Manager:		Date: 1/7/2021	County Counselor's Office:		Date: 1/5/21
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Division Manager:		Date: 1/7/2021												
County Counselor's Office:		Date: 1/5/21												



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 # 5333
- Funds sufficient for this appropriation are available from the source indicated below.
- 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.





## Solution Summary

### 40 5510s

<p><b>Customer:</b> JACKSON COUNTY</p> <p><b>Ship To Address:</b> ,</p> <p><b>Bill To Address:</b> 415 E 12th St Rm G6 Kansas City, MO 64106-2743</p> <p><b>Customer ID:</b> AOSJACKS002</p> <p><b>Customer PO:</b></p>	<p><b>Primary Contact:</b> MIKE ERICKSON</p> <p><b>Email:</b> merickson@jacksongov.org</p> <p><b>Phone:</b> 816-881-3155</p> <p><b>National Account Manager:</b> Thomas Messersmith</p> <p><b>Email:</b> TMessersmith@convergeone.com</p> <p><b>Phone:</b> +19137443255</p>
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Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Hardware	\$88,954.10		One-Time		\$88,954.10
<b>Project Subtotal</b>	<b>\$88,954.10</b>				<b>\$88,954.10</b>
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
<b>Project Total</b>	<b>\$88,954.10</b>				<b>\$88,954.10</b>

This Solution Summary summarizes the document(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 "ConvergeOne" 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.convergeone.com/online-general-terms-and-conditions/> . If Customer's Agreement is a master agreement entered into with one of ConvergeOne, Inc.'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.convergeone.com/online-general-terms-and-conditions/> . 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.

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.

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

ACCEPTED BY:

BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_ SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_ TITLE: \_\_\_\_\_

## Solution Quote

## Solution Quote

#	Description	Term	Qty	Unit Price	Extended Price
1	<p>LATITUDE 5510 CTO BASE</p> <p>Comment: 10th Generation Intel® Core™ i7-10810U (6 Core, 12M cache, base 1.1GHz, up to 4.9GHz, vPro)            Win 10 Pro 64 English, French, Spanish            No Microsoft Office License Included – 30 day Trial Offer Only            Intel UHD Graphics 620 with Thunderbolt for i7-10810U            Intel vPro Active Management Technology (for vPro CPU, vPro Capable)            32GB, 2x16GB, DDR4 Non-ECC            M.2 1TB PCIe NVMe Class 40 2280 Solid State Drive            LCD back cover for Latitude 5510/5511, WLAN Capable, Carbon Fiber Reinforced Polymer            RGB Cam/Mic Bezel with Dell Privacy Shutter            15.6" FHD WVA (1920 x 1080) Anti-Glare Non-Touch,220 nits            Dual Pointing with No Fingerprint, No Smart Card, Thunderbolt            Dual Pointing Backlit US English Keyboard with 10 Key Numeric Keypad            Wireless Intel AX201 WLAN Driver            Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1            No Mobile Broadband Card            4 Cell 68Whr ExpressCharge Capable Battery            E5 65W 7.4mm Lot 6 PCR EPEAT, Liteon            No Anti-Virus Software            OS-Windows Media Not Included            E5 US Power Cord            5510 Quick Start Guide for Windows 10, Ubuntu            Custom Configuration            Regulatory Label, FCC            Waves Maxx Audio            Dell Power Manager            Dell SupportAssist OS Recovery Tool            Dell Optimizer            Dell Latitude 5510 SRV            Direct Ship Info            MIX SHIP Config (DAO/BCC)            Dell Latitude 5510 Flex 4            Intel Core i7 vPro Processor Label            No Option Included            No Resource USB Media            ENERGY STAR Qualified            BTO Standard Shipment (S)            No UPC Label            No Removable CD/DVD Drive            Latitude 5510 Bottom Door            Windows AutoPilot            EPEAT 2018 Registered (Gold)            Dell Limited Hardware Warranty Extended Year(s)            Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport            Dell Limited Hardware Warranty            ProSupport: 7x24 Technical Support, 4 Years            ProSupport: Next Business Day Onsite, 1 Year            ProSupport: Next Business Day Onsite, 3 Year Extended</p>		10	\$2,225.10	\$22,251.00
2	<p>LATITUDE 5510 CTO BASE</p>		30	\$1,920.17	\$57,605.10

## Solution Quote

#	Description	Term	Qty	Unit Price	Extended Price
	Comment: 10th Generation Intel Core i7-10610U (4 Core, 8M cache, base 1.8GHz, up to 4.9GHz, vPro) Win 10 Pro 64 English, French, Spanish No Microsoft Office License Included – 30 day Trial Offer Only Intel UHD Graphics 620 with Displayport over Type-C for i7-10610U Intel vPro Active Management Technology (for vPro CPU, vPro Capable) 16GB, 1x16GB, DDR4 Non-ECC M.2 512GB PCIe NVMe Class 40 2280 Solid State Drive LCD back cover for Non-Touch Latitude 5510, WLAN+WWAN Capable, Carbon Fiber Reinforced Polymer RGB Cam/Mic Bezel with Dell Privacy Shutter 15.6" FHD WVA (1920 x 1080) Anti-Glare Non-Touch, 220 nits Dual Pointing with No Fingerprint and No SmartCard Reader Dual Pointing Backlit US English Keyboard with 10 Key Numeric Keypad Wireless Intel AX201 WLAN Driver Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1 No Mobile Broadband Card 4 Cell 68Whr ExpressCharge Capable Battery E5 65W 7.4mm Lot 6 PCR EPEAT, Liteon No Anti-Virus Software OS-Windows Media Not Included E5 US Power Cord 5510 Quick Start Guide for Windows 10, Ubuntu Custom Configuration Regulatory Label, FCC Waves Maxx Audio Dell Power Manager Dell SupportAssist OS Recovery Tool Dell Optimizer Dell Latitude 5510 SRV Direct Ship Info MIX SHIP Config (DAO/BCC) Dell Latitude 5510 Flex 4 Intel Core i7 vPro Processor Label No Option Included No Resource USB Media ENERGY STAR Qualified BTO Standard Shipment (S) No UPC Label No Removable CD/DVD Drive Latitude 5510 Bottom Door Windows AutoPilot EPEAT 2018 Registered (Gold) Dell Limited Hardware Warranty Extended Year(s) Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport Dell Limited Hardware Warranty ProSupport: 7x24 Technical Support, 4 Years ProSupport: Next Business Day Onsite, 1 Year ProSupport: Next Business Day Onsite, 3 Year Extended				
3	DELL PRO SLIM BRIEFCASE 15 (PO1520CS)		40	\$28.25	\$1,130.00
4	DELL WIRELESS MOUSE-WM126 - BLACK		40	\$16.25	\$650.00
5	DELL DOCK- WD19 90 PD		40	\$182.95	\$7,318.00
	Comment: Advanced Exchange Service, 3 Years Dell Limited Hardware Warranty				
				<b>Total:</b>	<b>\$88,954.10</b>



## Solution Summary

### 10 iPads

<p><b>Customer:</b> JACKSON COUNTY</p> <p><b>Ship To Address:</b> Jackson County Courthouse 415 E 12th St Rm G6 Kansas City, MO 64106-2743</p> <p><b>Bill To Address:</b> 415 E 12th St Rm G6 Kansas City, MO 64106-2743</p> <p><b>Customer ID:</b> AOSJACKS002</p> <p><b>Customer PO:</b></p>	<p><b>Primary Contact:</b> Michael Ohlson</p> <p><b>Email:</b> mgohlson-dicus@jacksongov.org</p> <p><b>Phone:</b> 816-881-3151</p> <p><b>National Account Manager:</b> Thomas Messersmith</p> <p><b>Email:</b> TMessersmith@convergeone.com</p> <p><b>Phone:</b> +19137443255</p>
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Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Hardware	\$11,688.70		One-Time		\$11,688.70
Maintenance					
APPLE Maintenance	\$947.40		Prepaid		\$947.40
<b>Project Subtotal</b>	<b>\$12,636.10</b>				<b>\$12,636.10</b>
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
<b>Project Total</b>	<b>\$12,636.10</b>				<b>\$12,636.10</b>

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

ACCEPTED BY:

BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_ SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_ TITLE: \_\_\_\_\_

## Solution Quote

#	Description	Term	Qty	Unit Price	Extended Price
1	IPAD PRO 11IN 128GB CELL GRAY SYST SPACE GRAY		10	\$918.95	\$9,189.50
2	USB TO LIGHTNING CABLE 1M CABL		10	\$15.79	\$157.90
3	IPAD PENCIL FOR IPAD PRO STYL 11IN AND 12IN GEN 3 ONLY		10	\$122.10	\$1,221.00
4	APPLECARE+ FOR IPAD PRO DOWN AUTO ENROLL		10	\$94.74	\$947.40
5	20000MAH DUAL USB POWERBANK PWR W/QC		10	\$32.30	\$323.00
6	2.1A SAMSUNG WALL CHARGER S6 PWR WITH 6FT MICRO USB CABLE KIT		10	\$15.44	\$154.40
7	DEFENDER BLACK FOR APPLE IPAD TERM PRO 11IN 2ND GEN BLACK		10	\$48.50	\$485.00
8	MGN03AM/A - APPLE 12W USB POWER ADAPTER		10	\$15.79	\$157.90
				<b>Total:</b>	<b>\$12,636.10</b>