

Request for Legislative Action

Res. #20895

Sponsor: Theresa Cass Galvin

Date: March 7, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20895
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	3/7/2022

Introduction

Action Items: ['Authorize', 'Transfer']

Project/Title:

Authorize the transfer of funds to purchase services for the new Jackson County Health Department building at 3651 NE Ralph Powell Road in Lee's Summit. Internet connection will be provided by United Private Networks of Kansas City, Missouri. Hardware and software will be provided by Converge One of Overland Park, Kansas. United Private Networks and Converge One are Term & Supply vendors

Request Summary

The Environmental Health Department is relocating from the Public Works Vehicle Service Center facility to the new Jackson County Health Department building in Lee's Summit. In order to provide the required network connectivity for this location the Information Technology Department is requesting a one-time transfer of funds from the American Rescue Plan Fund to the Information Technology Department. The funds will be used to purchase necessary network hardware, software and Wide-Area Network connectivity.

Contact Information

Department:	Information Technology	Submitted Date:	1/11/2022
Name:	Michael G. Ohlson-Dicus	Email:	MGOhlson-dicus@jacksongov.org
Title:	Office Administrator	Phone:	816-881-3151

Budget Information

Amount authorized by this legislation this fiscal year:			\$22,349
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$22,349
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
050 (American Rescue Plan Fund)	7802 (ARPA Public Health)	56790 (Other Contractual Services)	\$22,349

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
050 (American Rescue Plan Fund)	1305 (Information Technology)	56431 (Internet Services)	\$9,855
050 (American Rescue Plan Fund)	1305 (Information Technology)	56661 (Software Purchases)	\$4,092
050 (American Rescue Plan Fund)	1305 (Information Technology)	58173 (Computer Equipment/Terminal)	\$8,402

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20550	November 2, 2020
20746	August 30, 2021

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals are waived - insufficient MBE or WBE firms available	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information

Request for Legislative Action

- Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

History

Michael G. Ohlson-Dicus at 1/11/2022 10:33:09 AM - [Submitted |]
Department Director: Michael S. Erickson at 1/11/2022 2:14:58 PM - [Returned for more information | Minor edits.]
Submitter: Michael G. Ohlson-Dicus at 1/11/2022 3:33:28 PM - [Submitted | Additional information added.]
Department Director: Michael S. Erickson at 1/11/2022 3:42:36 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 1/11/2022 4:00:16 PM - [Not applicable |]
Compliance: Katie M. Bartle at 1/12/2022 10:29:04 AM - [Returned for more information | Unite Private Network and Converge One both need to renew their Certificate of Compliance. They can go to jacomocompliance.com to login and apply for a new certificate. KMB 1/12/22]
Submitter: Michael G. Ohlson-Dicus at 2/25/2022 3:34:24 PM - [Submitted | UPN and C1 are currently both in Compliance.]
Department Director: Michael S. Erickson at 2/25/2022 3:44:33 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 2/28/2022 11:31:47 AM - [Returned for more information | Please add the city and state for the vendors and indicate they are current County Term and Supply Vendors]
Submitter: Michael G. Ohlson-Dicus at 2/28/2022 2:11:46 PM - [Submitted | Cities and states have been added.]
Department Director: Michael S. Erickson at 2/28/2022 2:22:33 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 2/28/2022 3:10:18 PM - [Not applicable |]
Compliance: Katie M. Bartle at 2/28/2022 3:39:26 PM - [Approved |]
Finance (Budget): Mark Lang at 3/1/2022 9:20:55 AM - [Approved | The fiscal note is attached.]
Executive: Troy Schulte at 3/1/2022 9:56:12 AM - [Approved |]
Legal: Elizabeth Freeland at 3/3/2022 10:02:48 AM - [Approved |]

Fiscal Note:

Funds sufficient for this transfer are available from the sources indicated below.

PC# 780222002 000

Date: March 1, 2022

RES #	20895
eRLA ID #:	362

[illegible]

APPROVED

By Mark Lang at 9:19 am, Mar 01, 2022

Budget Office



Lit Service Order

#34106

Contact Information				
Unite Private Networks, LLC ("UPN")			Jackson County, MO ("Customer")	
COMPANY CONTACT:		Paul Tancona	COMPANY CONTACT: Brian Richter	
PHONE:		(816) 260-1931	PHONE: (785) 201-7759	
EMAIL:		paul.tancona@upnfiber.com	EMAIL: BRichter@jacksongov.org	
PAYMENT ADDRESS:		Unite Private Networks, LLC 1511 Baltimore Ave., Floor 2 Kansas City, MO 64108	BILLING ADDRESS: Jackson County, MO 315 E 12 th St., Room G-8 Kansas City, MO 64153	
Billing Information and Service Commitment Period				
Order Type:		New		
UPN Service Order ID:		21-34106		
Service Type(s):		Ethernet Internet Access (EIA)		
Initial Service Order Term:		Coterminous with Term & Supply Contract (UPN ID: 27506) (see Service Order Term, below)		
Monthly Recurring Charge:		\$ 1,095.00		
Non-Recurring Charge:		\$ 0.00		
Circuit 1				
<u>Location A</u>		<u>Location Z</u>		
Site Name: UPN IP Core POP		Site Name: 3651 NE Ralph Powell Rd.		
		Address: 3651 NE Ralph Powell Rd. Lee's Summit, MO		
Site Contact: UPN NOC		Site Contact: Brian Richter		Phone: (785) 201-7759
Point of Demarcation: UPN Demarc		Point of Demarcation: MPOE		
Service and Pricing Schedule				
<u>Type</u>	<u>Service</u>	<u>Term</u>	<u>Monthly Recurring Charge</u>	<u>Non-Recurring Charge</u>
New	Circuit 1: 250 Mbps EIA	Coterminous	\$ 1,095.00	\$ 0.00
Total =			\$ 1,095.00	\$ 0.00
Comments: Customer acknowledges and agrees that the services provided to Customer in this Lit Service Order ("Services") will not be accessible to Customer other than at the Location Z Point of Demarcation listed above.				
IP Addresses: Customer shall receive four (4) total IPv4 Addresses at Circuit 1, Location Z, two (2) of which shall be useable. Customer understands that one (1) of the two (2) useable IPv4 Addresses may need to be reserved, leaving only one (1) useable IPv4 Address for Customer.				
Service Order Term: term of this Lit Service Order shall commence upon Acceptance and shall be coterminous with the Term & Supply Contract (Lit Fiber Service Order #27506) (R.20550) executed by and between Customer and UPN on November 17, 2020, as amended.				
Points of Demarcation: Unless otherwise specified above, the point of demarcation at each service location shall be the minimum point of entry ("MPOE"). The MPOE is the closest practical point to where the cable enters the building. In the event Customer requires a point of demarcation extension, Customer understands that there will be additional costs. Customer shall be responsible for all cross connects.				
Installation Date: Anticipated installation date shall occur approximately thirty to ninety (30-90) days after the following events have occurred: (1) the acquisition of all necessary rights, permits, licenses, pole attachment agreements, third-party facilities and materials, and rights-of-way to complete the project; and (2) the full execution of this Lit Service Order.				

This Lit Service Order includes and incorporates by reference the Master Services Agreement for Lit Services by and between Jackson County and UPN executed on October 2, 2017 (the "Master Agreement"). Notwithstanding anything to the contrary in the Master Agreement, the Parties agree that the terms and conditions of the Master Agreement will continue in effect and apply to the Services herein for the duration of this Lit Service Order, including any renewals.

Unite Private Networks, LLC:

Jackson County, MO:

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Solution Summary

Health Dept Meraki

Customer: JACKSON COUNTY	Primary Contact: MIKE ERICKSON
Ship To Address: ,	Email: merickson@jacksongov.org
Bill To Address: 415 E 12TH STREET RM G6 KANSAS CITY, MO 64106	Phone: 816-881-3155
Customer ID: AOSJACKS002	National Account Manager: Thomas Messersmith
Customer PO:	Email: TMessersmith@convergeone.com
	Phone: +19137443255

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Hardware	\$8,401.43		One-Time		\$8,401.43
Project Subtotal	\$8,401.43				\$8,401.43
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$8,401.43				\$8,401.43

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.

Special Comment to Solution Summary:

MO-C062518

Master Agreement Rider



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

Date: 1/4/2022
Page #: 2 of 2
Documents #: OP-000642938
SO-000713847
Solution Name: Health Dept Meraki
Customer: JACKSON COUNTY

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
1	MX75-HW	Meraki MX75 Router/Security Appliance		1	\$1,172.91	\$1,172.91
2	MS210-48LP-HW	Meraki MS210-48LP 1G L2 Cld-Mngd 48x GigE 370W PoE Switch		1	\$3,665.72	\$3,665.72
3	CP-8811-K9=	Cisco IP Phone 8811 Series		12	\$296.90	\$3,562.80
					Total:	\$8,401.43



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

Date: 1/4/2022
Page #: 1 of 2
Documents #: OP-000642942
SO-000713852
Solution Name: Health Dept Meraki License
Customer: JACKSON COUNTY

Solution Summary

Health Dept Meraki License

Customer: JACKSON COUNTY	Primary Contact: MIKE ERICKSON
Ship To Address: ,	Email: merickson@jacksongov.org
Bill To Address: 415 E 12TH STREET RM G6 KANSAS CITY, MO 64106	Phone: 816-881-3155
Customer ID: AOSJACKS002	National Account Manager: Thomas Messersmith
Customer PO:	Email: TMessersmith@convergeone.com
	Phone: +19137443255

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Software	\$4,091.72		One-Time		\$4,091.72
Project Subtotal	\$4,091.72				\$4,091.72
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$4,091.72				\$4,091.72

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Special Comment to Solution Summary:

MO-C062518

Master Agreement Rider



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

Date: 1/4/2022
Page #: 2 of 2
Documents #: OP-000642942
SO-000713852
Solution Name: Health Dept Meraki License
Customer: JACKSON COUNTY

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
1	LIC-MX75-SEC-5Y	LIC-MX75-SEC-5Y - Meraki MX75 Advanced Security License and Support, 5YR		1	\$3,522.28	\$3,522.28
2	LIC-MS210-48LP-5YR	Meraki MS210-48LP Enterprise License and Support, 5 Year		1	\$569.44	\$569.44
Total:						\$4,091.72