

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 5450

Sponsor(s): Theresa Cass Galvin

Date: November 16, 2020

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Appropriating \$25,317 in CARES Act funding for upgrading the computer equipment used by the County Counselor's Office to improve remote communications capability during the COVID-19 pandemic response</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>\$25,317</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$25,317</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$258,317</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM: 040-9999-32810 CARES Act Fund, Undesignated Fund Balance</td> <td>FROM ACCT: \$25,317</td> </tr> <tr> <td>TO: CARES Act Fund 040-1101-58171 County Counselor – Computers/Accessories</td> <td>TO ACCT: \$25,317</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:	\$25,317	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$25,317	Amount budgeted for this item * (including transfers):	\$258,317	Source of funding (name of fund) and account code number: FROM: 040-9999-32810 CARES Act Fund, Undesignated Fund Balance	FROM ACCT: \$25,317	TO: CARES Act Fund 040-1101-58171 County Counselor – Computers/Accessories	TO ACCT: \$25,317
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>												
CONTACT INFORMATION	<p>RLA drafted by Troy Schulte, County Administrator at 881-1079</p>												
REQUEST SUMMARY ⁹⁶	<p>This ordinance appropriates \$25,317 in CARES Act funding to replace 6 computers and 14 pieces of associated hardware to allow the County Counselor's Office to have full video conference and remote working capability for all associates in the office. The new equipment will be acquired through Converge One, the County's term and supply vendor for computer equipment.</p>												
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
COMPLIANCE	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals N/A <input type="checkbox"/> VBE Goals</p>												

ATTACHMENTS		
REVIEW	Department Director: <i>[Signature]</i>	Date: 11/12/20
	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 12:38 pm, Nov 10, 2020
	Division Manager: <i>[Signature]</i>	Date: 11-10-2020
	County Counselor's Office: <i>[Signature]</i>	Date: 11/12/20

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:
040-9999-32810	CARES Act Fund, Undesignated Fund Balance	\$25,317

- 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

8 3550s and 6 5310s

Customer: JACKSON COUNTY Ship To Address: , Bill To Address: 415 E 12th St Rm G6 Kansas City, MO 64106-2743 Customer ID: AOSJACKS002 Customer PO:	Primary Contact: MIKE ERICKSON Email: merickson@jacksongov.org Phone: 816-881-3155 National Account Manager: Thomas Messersmith Email: TMessersmith@convergeone.com Phone: +19137443255
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Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Hardware	\$25,316.84		One-Time		\$25,316.84
Project Subtotal	\$25,316.84				\$25,316.84
Estimated Tax	NOT INCLUDED				\$25,316.84
Estimated Freight	NOT INCLUDED				
Project Total	\$25,316.84				\$25,316.84

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

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
1	210-AVBG	Mobile Precision 3550 Comment: 8 Intel Core Processor i5-10310U (4 Core, 6MB Cache, 1.7GHz, up to 4.4GHz, 15W,vPro) 8 Win 10 Pro 64 English, French, Spanish 8 No Microsoft Office License Included – 30 day Trial Offer Only 8 16GB, 1X16GB, DDR4 2666Mhz Non-ECC Memory 8 Integrated Intel UHD 620 Graphics 8 M.2 256GB PCIe NVMe Class 35 Solid State Drive 8 SSD Bracket/Holder, 2230 M.2 PCIe 8 Intel WiFi6 AX201 Wireless Card for WW 8 Intel vPro Active Management Technology (for vPro CPU, vPro Capable) 8 Single Pointing Non-Backlit US English Keyboard with 10 Key Numeric Keypad 8 No ENERGY STAR Qualified 8 Not EPEAT Registered 8 Driver for Intel Wi-Fi 6 AX201 2x2 .11ax 160MHz + Bluetooth 5.1 8 E5 US Power Cord 8 Quick Setup Guide for Mobile Precision 3550 8 No UPC Label 8 Mix Model Packaging 8 Regulatory Label included 8 FCC Label 8 System Driver for Mobile Precision 3550 8 Dell Optimizer for Precision 8 Waves Maxx Audio 8 Dell Power Manager 8 Dell SupportAssist OS Recovery Tool 8 Custom Configuration 8 Dell Mobile Precision Workstation 3550 CTO 8 Intel Core Processor i5-10310U with Intel UHD Graphics 620 8 No WWAN Support 8 Bezel, Camera & Mic 8 15.6" FHD 1920x1080, Anti-Glare Non-Touch, 45% color gamut 8 4 Cell 68Whr ExpressCharge Capable Battery 8 Bottom Door 8 Single Pointing with Touch Fingerprint Reader only 8 Windows AutoPilot 8 No Anti-Virus Software 8 OS-Windows Media Not Included 8 Resource Media not Included 8 65W 7.4mm barrel EPEAT adapter 8 ProSupport Plus: Accidental Damage Service, 4 Years 8 ProSupport Plus: Keep Your Hard Drive, 4 Years 8 Dell Limited Hardware Warranty Plus Service 8 ProSupport Plus: 7x24 Technical Support, 4 Years 8 ProSupport Plus: Next Business Day Onsite, 4 Years 8 Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115 8 BTO Standard Shipment (S)		8	\$1,538.57	\$12,308.56
2	210-AURS	Dell Latitude 5310 2-in-1		6	\$1,512.38	\$9,074.28

Solution Quote

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		Comment: 6 Dell Latitude 5310 2-in-1 CTO 6 10th Generation Intel Core i5-10310U (4 Core, 6M cache, base 1.7GHz, up to 4.4GHz, vPro) 6 Win 10 Pro 64 English, French, Spanish 6 No Microsoft Office License Included – 30 day Trial Offer Only 6 Assembly Base 6 Intel UHD Graphics 620 with Displayport over Type-C for Core i5-10310U 6 Intel vPro Technology Advanced Management Features 6 16GB,1x16GB, DDR4 Non-ECC 6 M.2 256GB PCIe NVMe Class 40 Solid State Drive 6 13.3" FHD (1920 x 1080) Touch Anti-Reflective & Anti-Smudge, Camera & Microphone, WLAN capable 6 Palmrest with No Fingerprint Reader and No SmartCard Reader, DisplayPort over Type C 6 Single Pointing US English Keyboard with Backlight 6 Wireless Intel AX201 WLAN Driver, BT 6 Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1 6 No Mobile Broadband Card 6 4 Cell 60Whr ExpressCharge Battery 6 E5 65W 7.4mm Lot 6 PCR EPEAT, Liteon 6 No Anti-Virus Software 6 OS-Windows Media Not Included 6 E5 US Power Cord 6 Setup and Features Guide 6 Custom Configuration 6 Regulatory Label, FCC 6 Waves Maxx Audio 6 Dell Power Manager 6 Dell SupportAssist OS Recovery Tool 6 Dell Optimizer 6 Additional Software - 5310V 6 DAO Mix Model 7.4mm 65W adapter Config 6 Dell Latitude 5310 2-in-1 Flex 3 6 No Option Included 6 No Resource DVD / USB 6 ENERGY STAR Qualified 6 BTO Standard Shipment (VS) 6 No UPC Label 6 Bottom Cover for WLAN 6 EPEAT 2018 Registered (Silver) 6 Windows AutoPilot 6 Dell Limited Hardware Warranty Extended Year(s) 6 Dell Limited Hardware Warranty 6 ProSupport Plus: Next Business Day Onsite, 1 Year 6 Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115 6 ProSupport Plus: Keep Your Hard Drive, 4 Years 6 ProSupport Plus: Next Business Day Onsite, 3 Year Extended 6 ProSupport Plus: Accidental Damage Service, 4 Years 6 ProSupport Plus: 7x24 Technical Support, 4 Years				
3	429-ABFL	Dell USB Slim DVD +/- RW Drive - DW316		14	\$42.60	\$596.40
4	210-ARIK	Dell Thunderbolt Dock- WD19TB		14	\$238.40	\$3,337.60
					Total:	\$25,316.84