

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20549

Sponsor(s): Theresa Cass Galvin

Date: November 2, 2020

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: Videoconferencing Devices- COVID-19 Response Transferring \$83,814.00.00 from the Cares Act Fund 040, from account line 040-2701-57230, to the following account lines: Other Equipment (58170) \$53,893.00; Personal Computer (58171) \$8,465.00, Software Maintenance (56662) \$21,456.00. This transfer will accommodate continued efficient operations during the response to the COVID-19 Pandemic.																						
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$83,814.00</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 style="text-align: right;">\$83,814.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$83,814.00</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number:</td> </tr> <tr> <td style="padding-left: 20px;">From:</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">040-2701-57230 (Other Operating Supplies)</td> <td style="text-align: right; vertical-align: bottom;">\$83,814.00</td> </tr> <tr> <td style="padding-left: 20px;">To:</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">040-2701-58170 (Other Equipment)</td> <td style="text-align: right; vertical-align: bottom;">\$53,893.00</td> </tr> <tr> <td style="padding-left: 40px;">040-2701-58171 (Personal Computer)</td> <td style="text-align: right; vertical-align: bottom;">\$8,465.00</td> </tr> <tr> <td style="padding-left: 40px;">040-2701-56662 (Software Maintenance)</td> <td style="text-align: right; vertical-align: bottom;">\$21,456.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p>	Amount authorized by this legislation this fiscal year:	\$83,814.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$83,814.00	Amount budgeted for this item * (including transfers):	\$83,814.00	Source of funding (name of fund) and account code number:		From:		040-2701-57230 (Other Operating Supplies)	\$83,814.00	To:		040-2701-58170 (Other Equipment)	\$53,893.00	040-2701-58171 (Personal Computer)	\$8,465.00	040-2701-56662 (Software Maintenance)	\$21,456.00
Amount authorized by this legislation this fiscal year:	\$83,814.00																						
Amount previously authorized this fiscal year:																							
Total amount authorized after this legislative action:	\$83,814.00																						
Amount budgeted for this item * (including transfers):	\$83,814.00																						
Source of funding (name of fund) and account code number:																							
From:																							
040-2701-57230 (Other Operating Supplies)	\$83,814.00																						
To:																							
040-2701-58170 (Other Equipment)	\$53,893.00																						
040-2701-58171 (Personal Computer)	\$8,465.00																						
040-2701-56662 (Software Maintenance)	\$21,456.00																						
PRIOR LEGISLATION	OTHER FINANCIAL INFORMATION: <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: _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____																						
CONTACT INFORMATION	Prior ordinances and (date): _____ Prior resolutions and (date): _____ RLA drafted by (name, title, & phone): Deloris Wells, Deputy Director of Administration 816-881-4210																						
REQUEST SUMMARY	Please see the attachment for additional detail.																						
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)																						

	<input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals
ATTACHMENTS	
REVIEW	Department Director: <i>[Signature]</i>
	Finance (Budget Approval): <i>If applicable</i>
	Division Manager: <i>[Signature]</i>
	County Counselor's Office: <i>[Signature]</i>
	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> APPROVED <small>By Mark Lang at 9:47 am, Nov 09, 2020</small> </div>
	Date: <i>11-5-2020</i>
	Date: <i>11-9-2020</i>
	Date: <i>11/9/20</i>

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:

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

PC# _____

Date: November 9, 2020

RES # 20549

Department / Division	Character/Description	From	To
040 CARES Act			
2701 Corrections	57230 Other Operating Supplies	\$ 83,814	\$ -
2701 Corrections	56662 Software Maintenance	-	21,456
2701 Corrections	58170 Other Equipment	-	53,893
2701 Corrections	58171 Personal Computers/Accessorie	-	8,465
		<u>\$ 83,814</u>	<u>\$ 83,814</u>

APPROVED
 By Mark Lang at 9:47 am, Nov 09, 2020

Budget Office



Jackson County Detention Center

Office of the Jackson County Sheriff
Sheriff Darryl Forté



To: Capt. D. Covey, #08
From: Sgt. D. Barnes, #25
Date: 05-01-2020
Subject: (COVID-19 RESPONSE) Request for Video Court / Visit Expansion Purchases

Capt. Covey,

Prior to the COVID-19 pandemic and response, the Detention Center possessed 10 Cisco SX-10 telepresence units which could be used for videoconference court appearances between inmates and the 16th Circuit Court. Only moderate use of the devices and services took place, with most court appearances, and all professional visits taking place via in-person appearances and requiring associated transportation, or visitation contact through the screening, entry, and visitation processes.

In response to the pandemic, and in effort to minimize personal contact as much as possible, the SX-10 telepresence devices already in JCDC's possession have been utilized to a much higher degree for court appearances. Due to the increased volume of their use, SSTU is recommending the purchase of additional SX-10 devices, associated monitors, carts, and cables, iPad Mini units to be used as portable videoconference terminals, and Cisco Webex Business license annual subscriptions for each device.

SSTU proposes the purchase of fifteen (15) additional Cisco SX-10 units will lead to greater availability of the units for use in court appearances, and for professional visits between inmates and legal counsel. This will greatly limit the person-to-person contact required between inmates, staff, and 16th Circuit Court personnel to otherwise accomplish these required appearances and visits. In addition to the SX-10 devices themselves, our recommendation is the purchase of fifteen (15) mobile carts and monitors to deploy the devices, and associated cords / cables.

SSTU is also proposing the purchase of twenty (20) iPad Mini devices to be used as portable videoconference terminals running the Cisco Webex software. This will allow the devices to be deployed by JCDC staff "on the fly" to accommodate professional visits in any available space, allowing for greater social distancing between inmates and staff during the visits and relieving scheduling difficulties during high volume periods when a large number of Cisco SX-10 devices are tied up in use for court appearances. Currently, wait time for appearances or visits to be completed on available SX-10 devices may lead to inmates being congregated in "waiting spaces" for their "turn" on the SX-10 device, near the location the SX-10 device is installed / deployed. Expansion of the number of SX-10 devices and iPad Mini devices would minimize this increased close contact in small spaces.



Jackson County Detention Center

Office of the Jackson County Sheriff
Sheriff Darryl Forté



To manage the Cisco SX-10 devices, and provide for ease of use between JCDC staff, 16th Circuit Court staff, and outside legal counsel or other professionals requiring video visits with inmates, SSTU is requesting the purchase of licenses to Cisco's Webex Business plan for 25 concurrent meetings / conferences. This three-year license subscription will allow SSTU or other designated JCDC members to monitor the status of all video conferences hosted by the SX-10 or iPad devices, and to schedule and manage court appearances and visits. The Webex Business licenses will allow staff members to schedule, initiate, and where appropriate monitor or terminate conferences. It will also allow each device to be assigned a custom "address" to simplify the process of onboarding the 16th Circuit Court or outside legal counsel to the device for scheduled appearances or visits.

Purchases recommended to facilitate expansion of video court / video visits:

1. Cisco SX-10 Telepresence Endpoints

Quantity: 15, Cisco SX-10 Telepresence Endpoints, purchase from ConvergeOne, existing Jackson County Term & Supply Vendor, at a cost of \$42,249.90, quote attached.

2. SX-10 Monitors, Carts, Cables

Quantity: 15, LG 32" monitors for SX-10s, Peerless-AV Carts for SX-10s and monitors, Network and Power Cables, at a cost of \$11,642.69, from SHI Computers, existing Jackson County Term & Supply Vendor, quote attached.

3. iPad Mini Devices and Cases

Quantity: 20, iPad Mini 5 WiFi-only tablet devices, and OtterBox rugged protective cases, at a cost of \$8464.60, from SHI Computers, existing Jackson County Term & Supply Vendor, quote attached.

4. Cisco Webex Business Licenses

For 25-total hosts three-year subscription, at a cost of \$21,456.00 from ConvergeOne, an existing Jackson County Term & Supply Vendor.

The total cost of this proposal to expand videoconferencing for court appearances and professional visits is \$83,813.19.

SSTU recommends expedited approval of these purchases as part of our COVID-19 response and considers them an immediate need.

Sgt. Danny F. Barnes
Safety Security Technology Unit Supervisor
Jackson County Sheriff's Office and Detention Center



Date: 11/3/2020

Page #: 1 of 2

Documents #: OP-000575869
SO-000631305

Solution Name: Qty (15) SX10

Customer: JACKSON COUNTY

Solution Summary

Qty (15) SX10

Customer: JACKSON COUNTY	Primary Contact: Danny Barnes
Ship To Address: ,	Email: dbarnes@jacksongov.org
Customer ID: AOSJACKS002	Phone: (816) 881-1016
Customer PO:	National Account Manager: Thomas Messersmith
	Email: TMessersmith@convergeone.com
	Phone: +19137443255

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Software	\$877.50		One-Time		\$877.50
Hardware	\$37,074.30		One-Time		\$37,074.30
Maintenance					
CISCO Maintenance	\$4,298.10		Prepaid		\$4,298.10
Project Subtotal	\$42,249.90				\$42,249.90
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$42,249.90				\$42,249.90

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



Date: 11/3/2020

Page #: 2 of 2

Documents #: OP-000575869
SO-000631305

Solution Name: Qty (15) SX10

Customer: JACKSON COUNTY

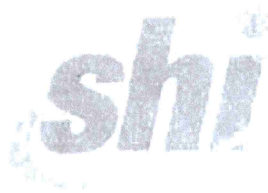
ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____

TITLE: _____ TITLE: _____

Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
1	CTS-SX10N-K9	SX10 HD w/ wall mount, int 5x cam, mic and power supply		15	\$2,375.10	\$35,626.50
2	CON-ECDN-CTSSX1NK	ESS WITH 8X5XNBD SX10 HD w/ wall mount, int 5x cam and mi	12	15	\$286.54	\$4,298.10
3	PWR-CORD-US-A	Pwr Cord US 1.8m Black YP-12 To YC-12		15	\$0.00	\$0.00
4	LIC-CE-CRYPTO-K9	License key to activate sw encryption module		15	\$0.00	\$0.00
5	CAB-2HDMI-2M	HDMI-HDMI cab, 2m auto expand		15	\$0.00	\$0.00
6	BRKT-SX10-WMK	SX10 Wall Mount		15	\$0.00	\$0.00
7	CTS-SX10NCODEC	SX10 Codec		15	\$0.00	\$0.00
8	CAB-ETH-5M	Ethernet cable (5m) for auto expand		15	\$0.00	\$0.00
9	PWR-SX10-AC+	Power supply for SX10		15	\$0.00	\$0.00
10	SW-S52030-CE9-K9	SW Image for SX10		15	\$0.00	\$0.00
11	CTS-RMT-TRC6	Remote Control TRC 6		15	\$0.00	\$0.00
12	BRKT-SX10-SMK	SX10 Screen Mount Kit		15	\$96.52	\$1,447.80
13	L-TP-RM	Remote monitoring options for TelePresence Endpoints		15	\$0.00	\$0.00
14	L-SX-SERIES-RM	Remote monitoring option for SX series Endpoints		15	\$58.50	\$877.50
					Total:	\$42,249.90



Pricing Proposal
Quotation #: 19631370
Created On: 10/30/2020
Valid Until: 11/29/2020

County of Jackson

Danny Barnes

415 East 12th Street
Kansas City, MO 64106-0000
United States
Phone:
Fax:
Email: DBarnes@jacksongov.org

Inside Account Manager

Gabriella Jimenez

290 Davidson Ave
Somerset, NJ,08873
Phone: 800-527-6389 EXT 6520247
Fax:
Email: gabriella_jimenez@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Peerless-AV SmartMount SR575M - Cart for LCD / plasma panel - aluminum - black powder coat - screen size: 32"-75" Peerless Industries - Part#: SR575M Contract Name: PC Prime Vendor Services Contract #: CT160910001 Note: Hardware, Low Stock	15	\$498.81	\$7,482.15
2 LG 32LT340CBUB - 32" Class LT340C Series LED TV - digital signage / hospitality - 720p 1366 x 768 - HDR - direct-lit LED - ceramic black LG Electronics - Part#: 32LT340CBUB Contract Name: PC Prime Vendor Services Contract #: CT160910001 Note: Hardware, In Stock	15	\$259.01	\$3,885.15
3 StarTech.com 6 ft High Speed HDMI Cable - Ultra HD 4k x 2k HDMI Cable - HDMI to HDMI M/M - 6ft HDMI 1.4 Cable - Audio/Video Gold-Plated (HDMM6) - HDMI cable - HDMI (M) to HDMI (M) - 1.8 m - double shielded - black - for P/N: CDP2DPHD, CDP2HDFC, CDP2HMDP StarTech.com - Part#: HDMM6 Contract Name: PC Prime Vendor Services Contract #: CT160910001 Note: Hardware, In Stock	15	\$5.55	\$83.25
4 StarTech.com 50ft CAT6 Ethernet Cable - Yellow Snagless Gigabit CAT 6 Wire - 100W PoE RJ45 UTP 650MHz Category 6 Network Patch Cord UL/TIA (N6PATCH50YL) - Patch cable - RJ-45 (M) to RJ-45 (M) - 15.2 m - UTP - CAT 6 - snagless - yellow StarTech.com - Part#: N6PATCH50YL Contract Name: PC Prime Vendor Services Contract #: CT160910001 Note: Hardware, In Stock	15	\$11.91	\$178.65
5 QVS - Power extension cable - NEMA 5-15P (M) right-angled to NEMA 5-15 (F) straight - AC 125 V - 13.5 A - 7.62 m - molded, flat - black QVS - Part#: PC3RX-25 Contract Name: PC Prime Vendor Services Contract #: CT160910001 Note: Hardware, In Stock	1	\$13.49	\$13.49

Subtotal	\$11,642.69
Total	\$11,642.69

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Please note: There are items on this quote that are available under contract # CT160910001. These items are marked on the line item level. Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



Date: 11/3/2020

Page #: 1 of 2

Documents #: OP-000575476
SO-000630823

Solution Name: 20 iPad Mini

Customer: JACKSON COUNTY

Solution Summary

20 iPad Mini

Customer: JACKSON COUNTY	Primary Contact: MIKE ERICKSON
Ship To Address: ,	Email: merlckson@jacksongov.org
Bill To Address: 415 E 12th St Rm G6 Kansas City, MO 64106-2743	Phone: 816-881-3155
Customer ID: AOSJACK5002	National Account Manager: Thomas Messersmith
Customer PO:	Email: TMessersmith@convergeone.com
	Phone: +19137443255

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Hardware	\$8,464.60		One-Time		\$8,464.60
Project Subtotal	\$8,464.60				\$8,464.60
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$8,464.60				\$8,464.60

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



Date: 11/3/2020

Page #: 2 of 2

Documents #: OP-000575476
SO-000630823

Solution Name: 20 iPad Mini

Customer: JACKSON COUNTY

#	Description	Term	Qty	Unit Price	Extended Price
1	IPAD MINI 5 WI-FI 64GB SYST SILVER		20	\$386.74	\$7,734.80
2	77-62216 - APPLE DEFENDER IPAD MINI 5TH CASE GEN BLACK		20	\$36.49	\$729.80
				Total:	\$8,464.60



Date: 10/30/2020

Page #: 1 of 2

Documents #: OP-000535197
SO-000582169

Solution Name: Webex (25) 3yr Prepaid

Customer: JACKSON COUNTY

Solution Summary Webex (25) 3yr Prepaid

Customer: JACKSON COUNTY	Primary Contact: MIKE ERICKSON
Ship To Address: ,	Email: merickson@jacksongov.org
Bill To Address: 415 E 12th St Rm G6 Kansas City, MO 64106-2743	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	\$21,456.00		One-Time		\$21,456.00
Maintenance					
CISCO Maintenance	\$0.00		Prepaid		\$0.00
Project Subtotal	\$21,456.00				\$21,456.00
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$21,456.00				\$21,456.00

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:



Date: 10/30/2020

Page #: 2 of 2

Documents #: OP-000535197
SO-000582169

Solution Name: Webex (25) 3yr Prepaid

Customer: JACKSON COUNTY

CISCO SAAS QUOTE - By signing this quote, Customer acknowledges they have been provided and agree to the Cisco SaaS Terms of Service located here: <http://www.cisco.com/c/en/us/about/legal/cloud-and-software/cloud-terms.html>. Should Customer desire to not allow the auto-renewal, forty-five (45) days' written notice prior to the end of the current term is required.

Requested Start Date : 02-Nov-2020

Requested For : 36.00 Months From 02-Nov-2020 to 01-Nov-2023

Automatically Renews For : 12.0 Months On 02-Nov-2023

Billing Frequency : Prepaid Term

MO-C062518

Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
1	A-FLEX-PUBLICSECT	Flex Public Sector		1	\$0.00	\$0.00
2	A-FLEX-NUCM-MC	NU Cloud Meetings - Meetings (1)	36	25	\$20.64	\$18,576.00
3	A-FLEX-TOLL-DIALIN	Meetings Toll Dial-In Audio (1)	36	25	\$0.00	\$0.00
4	A-SPK-VOIP	Included VoIP (1)	36	1	\$0.00	\$0.00
5	A-FLEX-EDGAUD-USER	A-FLEX Webex Edge Audio	36	25	\$0.00	\$0.00
6	SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	36	1	\$0.00	\$0.00
7	A-FLEX-MSG-ENT	Messaging Entitlement	36	25	\$0.00	\$0.00
8	A-FLEX-FILESTG-ENT	File Storage Entitlement	36	500	\$0.00	\$0.00
9	A-FLEX-MC-ENT	Meetings Entitlement (1)	36	25	\$0.00	\$0.00
10	A-FLEX-WX-STG	Included Webex Storage for Flex	36	10	\$0.00	\$0.00
11	A-FLEX-NU BCCB-TF	Bridge Country Call Back with Toll Free Audio (NU)	36	25	\$3.20	\$2,880.00
					Total:	\$21,456.00