

**Amendment to Agreement**

(Existing Service Location)

This Amendment ("AMENDMENT") is made as of this 30th day of April, 2018 to the Service Agreement bearing an Effective Date of (the "Agreement"), by and between JACKSON COUNTY TRUMAN COURTHOUSE ("Customer") and the Windstream legal entit(ies) providing the Services to Customer, as identified on Customer's bill ("Windstream").

A. Windstream and Customer hereby agree to amend the Agreement to: [check all that apply].

i. **Reconfigure services at the existing Service location, as follows:**

change channel assignments between voice/data [describe change and associated charges]:

change facility from one type to another (e.g., Techpath to PRI) [describe change and associated charges]:

change router equipment from one type to another [describe change and associated charges]:

ii.  **Add an additional facility at the existing Service location (describe):**

iii.  **Add a new Service to existing location (describe):** Adding SD WAN w/teleco & wireless broadband. Also upgrading to 250MG connection to Independence MO location

iv.  **Modify the Term of the Agreement to end as of**

v.  Relocate the Service location from to There will be a one time non-recurring charge to Customer to relocate the facility(ies) and/or service(s) in connection with this relocation in the amount of \$

B. Attachment A to this Amendment, Quote # 1583330 which is incorporated by reference, sets forth the rates and other terms and conditions to apply to the additional facilities and/or Services ordered hereunder.

C. Except as modified by this Amendment, the terms and conditions set forth in the Agreement remain unchanged.

D. **This document may only be used for moves, adds, or changes. Under no circumstances, may Customer receive a credit of any kind through execution of this document.**

IN WITNESS WHEREOF, the undersigned have caused this Amendment to be executed by their duly authorized representative, to be effective as of the date first above written.

<hr/>		<b>WINDSTREAM</b>	
BY:	<u>Cheryl L. Colter</u>	BY:	<u>Leo Rosen</u>
NAME:	<u>Cheryl L. Colter</u>	NAME:	<u>Leo Rosen</u>
TITLE:	<u>Acting Director of Finance</u>	TITLE:	<u>Sales Director</u>
DATE:	<u>6/12/18</u>	DATE:	<u>6/12/2018</u>

**FILED**  
JUN 12 2018  
MARY JO SPINO  
COUNTY CLERK

## PROPOSAL

**Customer Name**

Customer Name	JACKSON COUNTY PARKS - LONGVIEW MARINA, #7201029	Proposal / Quote ID	1583330
Install Street Address	9898 E LONGVIEW RD	City, State, Zip	LEES SUMMIT, MO, 64134-0000
Opportunity ID	1670397	Service Order Type	Upsell
Contract Term	36	Effective Date	04/30/2018

Bundled Services	Total Qty	Price/Unit	Total Price
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**SD-WAN Bundle**

Site (VCE) Equipment	--	--	Included
SD-WAN Management: Concierge	--	--	Included
Service (10 Mbps)	--	--	Included
<b>Total Services</b>			<b>\$97.60</b>

	Included	Total Qty	Price/Unit	Total Price
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**Access Loop**

Cellular Broadband Charge (5GB Data Plan)	--	1	\$95.00	\$95.00
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**Access Loop**

Broadband Access - Cable Charge (1.5 Mbps/384 Kbps)	--	1	\$47.41	\$47.41
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<b>Total Features</b>				<b>\$142.41</b>
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Other Charges (Non-Recurring)	Included	Total Qty	Price/Unit	Total Price
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**Access Loop**

Cellular Broadband Provider	--	1	\$0.00	\$0.00
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Cellular Broadband	--	1	\$0.00	\$0.00
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**Access Loop**

Broadband Access	--	1	\$0.00	\$0.00
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**SD-WAN**

Uninterruptible Power Supply (UPS) - Purchase	--	1	\$240.00	\$240.00
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Service (10 Mbps)	--	1	\$0.00	\$0.00
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Site (VCE) Equipment	--	1	\$0.00	\$0.00
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<b>Total Other Charges (Non-Recurring)</b>				<b>\$240.00</b>
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\* Rates are subject to change on 30 days notice via bill message on customer's invoice.

\*\* Additional charges apply for all local, long distance and 8XX features, network access charge, router maintenance, CPE maintenance and directory listings. For the current features pricing, go to <http://www.paetec.com/about-us/notice>.

\*\*\* Amounts listed are reasonable approximations based on initial proposal. Actual amounts shall depend on final lease amount set forth in the Customer's Lease Agreement.

**Customer Name**

Customer Name	JACKSON COUNTY TRUMAN COURTHOUSE, #7201011	Proposal / Quote ID	1583330
Install Street Address	102 N MAIN ST	City, State, Zip	INDEPENDENCE, MO, 64050
Opportunity ID	1670397	Service Order Type	Upsell
Contract Term	36	Effective Date	04/30/2018

Bundled Services	Total Qty	Price/Unit	Total Price
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Attachment A to Amendment  
Rates for the new facilities and/or Services only

The Rate Schedule attached hereto (if applicable) sets forth the rates that will apply to the services added pursuant to this Amendment

Quote 1583330

**REVENUE CERTIFICATE**

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$5,190.00 which is hereby authorized.

Funding for future years is subject to annual appropriation in the County's then current budget

*6/12/18*

Date



Chief Administrative Officer  
Account No. 001-5101-56430

*51012018008 KA*

**MPLS VPN Bundle**

DocuSign Envelope ID: 699ABC85-7532-4180-A340-D99945A4C1CE

Bandwidth	250.0 Mbps	--	Included
Transport	1	--	Included
MPLS VPN	Yes	--	Included
Managed Router - Advanced	--	--	Included
Managed Router Equipment	--	--	Included
<b>Total Services</b>			<b>\$1,905.84</b>

Other Charges (Non-Recurring)	Included	Total Qty	Price/Unit	Total Price
<b>Access Loop</b>				
Local Loop Install Charge	--	1	\$0.00	\$0.00
<b>VPN</b>				
Data Accessories kit 1 Charge	--	1	\$0.00	\$0.00
Data Installation Charge	--	1	\$0.00	\$0.00
Managed Router - Advanced Installation Charge	--	1	\$0.00	\$0.00
<b>Total Other Charges (Non-Recurring)</b>				<b>\$0.00</b>

Total Solution	Total Price
Total Monthly Recurring Charges	\$2,145.85
Total Non-Recurring Charges	\$240.00
Minimum Monthly Fee	\$2,145.85

**Service Information**

This Proposal is subject to and controlled by the Windstream Service Terms and Conditions, which are incorporated herein by reference and attached hereto. Your signature constitutes your acceptance of the Proposal and your agreement to Windstream's Service Terms and Conditions.

<b>CUSTOMER</b>	<b>WINDSTREAM</b>
Signature: <u>Cheryl L. Colter</u>	DocuSigned by: <u>Leo Rosen</u>
Printed Name: <u>Cheryl L. Colter</u>	Signature: <u>42BC58B40475450</u>
Title: <u>Acting Director of Finance</u>	Printed Name: <u>Leo Rosen</u>
Date: <u>6/12/18</u>	Title: <u>Sales Director</u>
	Date: <u>6/12/2018</u>

This offer is voidable by Windstream if not signed and returned to Windstream by 14th day of June, 2018 .

APPROVED AS TO FORM

W. [Signature]  
County Counselor

ATTEST:

Marygo Spino [Signature]  
Clerk of the County Legislature



Department of  
**INFORMATION TECHNOLOGY**

(816) 881-3151

**JACKSON COUNTY, MISSOURI**

415 E. 12<sup>TH</sup> STREET  
KANSAS CITY, MO 64106

**MEMORANDUM**

**TO:** Kyle Brack, Senior Buyer

**FROM:** Michael E. Lear, Assistant Director of I.T. – Technical Support

**DATE:** May 03, 2018

**RE:** Change to Contract with Windstream Communications

On September 28, 2015 the County Legislature approved resolution 18938 for the awarding of the Counties Wide Area Network (WAN) connections to Windstream Communications. This contract was based on RFP 40-15. In the RFP the County asked for multiple prices for connections to the Counties different locations.

Based on this pricing the I.T. Department is asking for the connection to the Historic Truman Courthouse to be increased from 100 Gb to 250 Gb. This increase in bandwidth is necessary because the Truman Courthouse is currently the Counties Backup and Disaster recovery site. We have been replicating data to this site and because of the bandwidth usage feel it is necessary to increase the bandwidth to meet the County's needs.

We are also asking to change the connection to the Longview Lake Marina location. This location has been having connections problems because of the wiring from the parking lot to the actual marina offices. Windstream Communications has proposed a SD WAN solution that they feel will improved our network connection.

The cost of the 250 GB connection to the Truman Courthouse will increase to \$ 1,905.84 monthly. We are currently paying \$ 1,231.96 per month for the 100 GB line so it will result in an increase of \$ 673.88 per month for this County Site. With the addition of the required taxed we must pay the increase will be \$ 741.40 per month. This will increase the yearly cost of adding this bandwidth to \$ 8,896.80.

The cost of the SD WAN solution for the Longview Marina is a reduction of \$ 2.99 per month. Current WAN connection is \$ 343.22 per month. Cost of proposed solution is \$ 340.01 per month. A total reduction of \$ 38.55 per year.

Please accept this as the County IT Departments recommendation to change the current Windstream contract.

The funding for these changes is as follows:

Account 001-5101-56430 \$ 8,897.00  
Account 003-5103-56430 No Change.



Mark Evans  
2300 Main STE 315  
Kansas City, MO 64108  
VOICE: 816.559.7828  
FAX: 816.559.7810

VOICE | DATA | INTERNET



Longview Lake Marina

Current monthly investment

Proposed  
**\$343.00**

SD WAN monthly investment (revised solution for site)

**\$340.01**

**Monthly Difference**

**(\$2.99)**