

Request for Legislative Action

Res. #20946
Sponsor: Tony Miller
Date: May 10, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20946
Sponsor(s):	Tony Miller	Legislature Meeting Date:	5/10/2022

Introduction
Action Items: ['Authorize']
Project/Title:
Transferring \$58,863 within the American Rescue Plan Fund (050) and authorizing the purchase of wireless network access points for use by the Jackson County Detention Center from ConvergeOne, Inc., of Overland Park, KS at an actual cost to the County of \$58,862.56.

Request Summary
The wireless network within the Jackson County Detention Center is outdated, inefficient, and currently managed in-house separately from other Jackson County IT-managed wireless networks. The wireless network has been under significantly increased utilization since the beginning of the COVID-19 pandemic due to the increased use of virtual internet-based health care services, internet-based web conference court appearances, and internet-based professional visits. The existing network needs to be replaced with modern equipment to serve these critical processes within the Detention Center, which can be more efficiently managed by Jackson County IT. This purchase will provide one-for-one replacements for existing wireless network access points. ConvergeOne, Inc., is an existing term and supply vendor.

Contact Information			
Department:	Sheriff	Submitted Date:	4/28/2022
Name:	Danny F. Barnes	Email:	DBarnes@jacksongov.org
Title:	Sergeant - Technology	Phone:	816-801-5954

Budget Information			
Amount authorized by this legislation this fiscal year:			\$58,863
Amount previously authorized this fiscal year:			!Unexpected End of Formula
Total amount authorized after this legislative action:			\$58,863
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)	\$58,863

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Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
050 (American Rescue Plan Fund)	7802 (ARPA Public Health)	58173 (Computer Equipment/Terminal)	\$58,863

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

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History

Submitted by Sheriff requestor: Danny F. Barnes on 4/28/2022. Comments:

Approved by Department Approver Michael L. Montgomery on 4/28/2022 10:38:22 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 4/28/2022 10:46:36 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 4/28/2022 3:31:38 PM. Comments:

Approved by Budget Office Approver Mark Lang on 4/28/2022 4:20:56 PM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Sylvya Stevenson on 4/28/2022 8:01:36 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 5/5/2022 11:18:11 AM. Comments:

Fiscal Note:

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

PC# 780222005 000

Date: April 28, 2022

RES # 20946
eRLA ID #: 503

Org Code/Description	Object Code/Description	From	To
050 American Rescue Plan Fund			
7802 ARPA Public Health	56790 Other Contractual Services	\$ 58,863	\$ -
7802 ARPA Public Health	58173 Computer Equipment/Terminal	-	58,863
		<u>\$ 58,863</u>	<u>\$ 58,863</u>

APPROVED
By Mark Lang at 4:19 pm, Apr 28, 2022

Budget Office

Solution Summary

Jail Wireless

Customer: JACKSON COUNTY Ship To Address: , Bill To Address: 415 E 12TH STREET RM G6 KANSAS CITY, MO 64106 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
Software	\$11,023.31		One-Time		\$11,023.31
Hardware	\$47,839.25		One-Time		\$47,839.25
Project Subtotal	\$58,862.56				\$58,862.56
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$58,862.56				\$58,862.56

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

ACCEPTED BY:

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

TITLE: _____ TITLE: _____



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

Date: 4/26/2022
Page #: 2 of 2
Documents #: OP-000615382
SO-000679463
Solution Name: Jail Wireless
Customer: JACKSON COUNTY

Master Agreement Rider

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
1	MR44-HW	Meraki MR44 WiFi 6 Indoor AP		61	\$784.25	\$47,839.25
2	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR		61	\$180.71	\$11,023.31
					Total:	\$58,862.56