

REQUEST FOR LEGISLATIVE ACTION




Completed by County Counselor's Office:

Res/Ord No.: 20405

Sponsor(s): Charlie Franklin

Date: April 20, 2020

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Seeking approval for the County IT Department to purchase commodity Internet services from Global Telecom Technology under the Terms and Conditions of GSA Contract GS-35 F-516DA</u></p>												
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="354 541 1442 751"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></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></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></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): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:		Source of funding (name of fund) and account code number:	
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Craig Reich, Senior Buyer, 881-3265</p>												
REQUEST SUMMARY	<p>The County IT Department is engaging in a project with Global Telecom Technology to replace existing Windstream MPLS Network connectivity at several remote County locations. The technology IT will be using at these locations is Software-Defined Wide Area Network (SD-WAN). SD-WAN technology is more cost effective than MPLS, easier to administer, offers better protection and delivers greater overall performance.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code,. The Director of Finance and Purchasing recommends the Purchase of Internet Services from Global Telecom Technology under the Terms and Conditions of GSA Contract GS-35F-516DA.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>												
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department)N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A</p>												
COMPLIANCE	<p><input type="checkbox"/> MBE Goals N/A <input type="checkbox"/> WBE Goals N/A <input type="checkbox"/> VBE Goals N/A</p>												

ATTACHMENTS	Information Technology Memorandum, GSA Contract, Affidavit		
REVIEW	Department Director: 	Date: 3/30/2020	
	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 12:10 pm, Mar 30, 2020	Date:
	Division Manager: 		Date: 4/1/2020
	County Counselor's Office: 		Date: 4/1/2020

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.



**Department of
INFORMATION TECHNOLOGY
JACKSON COUNTY, MISSOURI**

816-881-3151

415 EAST 12TH STREET, ROOM G-8
KANSAS CITY, MO 64106

TO: CRAIG REICH, SENIOR BUYER

FROM: MICHAEL ERICKSON, DIRECTOR OF IT AND GIS *MEB*

DATE: MARCH 5, 2020

RE: RLA FOR APPROVAL TO PURCHASE INTERNET SERVICES FROM GLOBAL TELECOM TECHNOLOGY

The County IT department is seeking approval to purchase commodity Internet services from GSA contract GS-35F-516DA. IT is engaging in a project to replace existing Windstream MPLS network connectivity at several remote County locations. The technology IT will be using at these locations is Software-Defined Wide Area Network (SD-WAN). SD-WAN technology is more cost effective than MPLS, easier to administer, offers better protection and delivers greater overall performance.



U.S. General Services Administration

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

The Contractor is awarded under the cooperative purchasing program and disaster recovery for all awarded SINs.

Special Item Numbers: **132-52 Electronic Commerce and Subscription Services**

FSC/PSC Class D304 IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION

- Internet Access Services

FSC/PSC Class D399 IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS

- Other Data Transmission Services, Not elsewhere classified

Global Telecom & Technology Americas, Inc.

7900 Tysons One Place, Suite 1450

McLean, VA 22102

Phone: 757-465-9834

Internet Address: [http:// www.gtt.net](http://www.gtt.net)

Contract Administration: Resha Butler

E-Mail: Resha.butler@gtt.net

Contract Number:

GS-35F-516DA

Period Covered by Contract:

September 30, 2016 through September 29, 2021

Price List current through Modification PA-0001, dated October 11, 2016

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSAAAdvantage!®, a menu-driven database system. The INTERNET address for GSAAAdvantage!® is: GSAAAdvantage.gov.



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CUSTOMER INFORMATION

- 1a. Table of awarded special item numbers with appropriate cross-reference to item descriptions and awarded prices.
Special Item Numbers: 132-52 Electronic Commerce and Subscription Services
- 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.
See Approved GSA Pricing
- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided.
Hourly rates are not applicable.
2. Maximum order.
\$500,000
3. Minimum order.
\$100
4. Geographic coverage.
The Geographic Scope of Contract will be domestic and overseas delivery.
5. Point of production.
*7900 Tysons One Place, Suite 1450
McLean, VA 22102*
6. Discount from list prices or statement of net price.
Prices shown are NET Prices; Basic Discounts have been deducted.
7. Quantity/Dollar Volume discounts.
Additional 2% discount for orders over \$250,000
8. Prompt payment terms.
0% - net 30 days from the date of the invoice.
- 9a. The Government purchase Card *will be accepted* for payment on orders below the micro-purchase threshold.
- 9b. The Government purchase Card *will not be accepted* for payment on orders above the micro-purchase threshold.
10. Foreign items.
All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.



- 11a. Time of delivery.
SPECIAL ITEM NUMBER DELIVERY TIME (Days ARO)
132-52 30 Days
- 11b. Expedited Delivery. The Contractor will insert the sentence "Items available for expedited delivery are noted in this price list." under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.
As negotiated on the task order level.
- 11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.
As negotiated on the task order level.
- 11d. Urgent Requirements. The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster delivery.
As negotiated on the task order level.
12. F.O.B. point.
Destination
- 13a. Ordering address.
7900 Tysons One Place, Suite 1450
McLean, VA 22102
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address.
7900 Tysons One Place, Suite 1450
McLean, VA 22102
15. Warranty provision: *Standard Commercial Warranty.*
16. Export packing charges, if applicable.
Not Applicable
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).
Not applicable
18. Terms and conditions of rental, maintenance, and repair are *not applicable.*
19. Terms and conditions of installation are *not applicable.*
20. Terms and conditions of repair parts are *not applicable.*



- 20a. Terms and conditions for any other services.
See critical information section for SIN specific warranty information.
- 21. List of service and distribution points:
*7900 Tysons One Place, Suite 1450
McLean, VA 22102*
- 22. List of participating dealers is *not applicable*.
- 23. Preventive maintenance is *not applicable*.
- 24a. Special attributes such as environmental attributes are *not applicable*.
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/.
<http://www.gtt.net/>
- 25. Data Universal Number System (DUNS) number: *045410110*
- 26. Notification regarding registration in SAM.gov database: *1STZ6*



6. ORDER

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering electronic services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all electronic services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

7. PERFORMANCE OF ELECTRONIC SERVICES

The Contractor shall provide electronic services on the date agreed to by the Contractor and the ordering activity.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

9. RIGHTS IN DATA

The Contractor shall comply FAR 52.227-14 RIGHTS IN DATA – GENERAL and with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

10. ACCEPTANCE TESTING

If requested by the ordering activity the Contractor shall provide acceptance test plans and procedures for ordering activity approval. The Contractor shall perform acceptance testing of the systems for ordering activity approval in accordance with the approved test procedures.

11. WARRANTY

The Contractor shall provide a warranty covering each Contractor-provided electronic commerce service. The minimum duration of the warranty shall be the duration of the manufacturer's commercial warranty.

The warranty shall commence upon the later of the following:

- a. Activation of the user's service
- b. Installation/delivery of the equipment

The Contractor, by repair or replacement of the defective item, shall complete all warranty services within five working days of notification of the defect. Warranty service shall be deemed complete when the user has possession of the repaired or replaced item. If the Contractor renders warranty service by replacement, the user shall return the defective item(s) to the Contractor as soon as possible but not later than ten (10) working days after notification.



12. MANAGEMENT AND OPERATIONS PRICING

The Contractor shall provide management and operations pricing on a uniform basis. All management and operations requirements for which pricing elements are not specified shall be provided as part of the basic service.

13. TRAINING

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system. If there is a separate charge, indicate below:

14. MONTHLY REPORTS

In accordance with commercial practices, the Contractor may furnish the ordering activity/user with a monthly summary ordering activity report.

Awarded GSA Pricing

MFR PART NO	PRODUCT NAME	PRODUCT DESCRIPTION	UOI	GSA PRICE
EC-MRR-1Y-100CDRMB	EtherCloud - NA/EMAE Min MRR 1 Year 100CDR Mb	EtherCloud - NA/EMEA. Minimum MRR: 1 Year MRR. 100 CDR Mb	Monthly	\$146.80
EC-MRR-2Y-100CDRMB	EtherCloud - NA/EMAE Min MRR 2 Year 100 CDR Mb	EtherCloud - NA/EMEA. Minimum MRR: 2 Year MRR/MB. 100 CDR Mb	Monthly	\$132.59
EC-MRR-3Y-100CDRMB	EtherCloud - NA/EMAE Min MRR 3 Year 100CDR Mb	EtherCloud - NA/EMEA. Minimum MRR: 3 Year MRR. 100 CDR Mb	Monthly	\$117.44
EC-MRR-1Y-1000CDRMB	EtherCloud - NA/EMAE Min MRR 1 Year 1000 CDR Mb	EtherCloud - NA/EMEA. Minimum MRR: 1 Year MRR. 1000 CDR Mb	Monthly	\$1,485.54
EC-MRR-2Y-1000CDRMB	EtherCloud - NA/EMAE Min MRR 2 Year 1000 CDR Mb	EtherCloud - NA/EMEA. Minimum MRR: 2 Year MRR. 1000 CDR Mb	Monthly	\$1,332.39
EC-MRR-3Y-1000CDRMB	EtherCloud - NA/EMAE Min MRR 3 Year 1000 CDR Mb	EtherCloud - NA/EMEA. Minimum MRR: 3 Year MRR. 1000 CDR Mb	Monthly	\$1,194.56
EC-MRR-1Y-2000CDRMB	EtherCloud - NA/EMAE Min MRR 1 Year 2000 CDR Mb	EtherCloud - NA/EMEA. Minimum MRR: 1 Year MRR. 2000 CDR Mb	Monthly	\$1,958.69
EC-MRR-2Y-2000CDRMB	EtherCloud - NA/EMAE Min MRR 2 Year 2000 CDR Mb	EtherCloud - NA/EMEA. Minimum MRR: 2 Year MRR/MB. 2000 CDR Mb	Monthly	\$1,762.82
EC-MRR-3Y-2000CDRMB	EtherCloud - NA/EMAE Min MRR/Mb 3 Year 2000 CDR Mb	EtherCloud - NA/EMEA. Minimum MRR: 3 Year MRR. 2000 CDR Mb	Monthly	\$1,566.95
IP-MRR-1Y-100CDRMB	IP Transit - Americas and EMEA Min MRR 1 Year 100 CDR Mb	IP Transit - Americas and EMEA. Minimum MRR: 1 Year MRR/Mb. 100 CDR Mb	Monthly/Mb/year	\$148.96
IP-MRR-2Y-100CDRMB	IP Transit - Americas and EMEA Min MRR 2 Year 100 CDR Mb	IP Transit - Americas and EMEA. Minimum MRR: 2 Year MRR/Mb. 100 CDR Mb	Monthly/Mb/year	\$134.22
IP-MRR-3Y-100CDRMB	IP Transit - Americas and EMEA Min MRR 3 Year 100 CDR Mb	IP Transit - Americas and EMEA. Minimum MRR: 3 Year MRR/Mb. 100 CDR Mb	Monthly/Mb/year	\$119.48