

Resolution # 12-1

WHEREAS, the Sangamon County Circuit Clerk, in conjunction with the Sangamon County Information Systems Department, is responsible for the operation of the IBM hardware and the various IBM programs and software that run the Clericus Magnus Court System; and,

WHEREAS, the IBM hardware and software package has an annual maintenance agreement that provides us with periodic software updates, complete documentation, 1-800 telephone hardware and software support and repairs 24/7, and allows us to participate in online User Group Meetings; and,

WHEREAS, the Circuit Clerk relies on these hardware and software programs to maintain the Clericus Magnus Court System; and,

WHEREAS, Levi Ray & Shoup, an IBM business partner, has provided a yearly maintenance agreement proposal of \$58,415.99,

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of August, 2018, hereby accepts the maintenance agreement proposal from Levi Ray & Shoup, beginning August 01, 2018 through July 31, 2019, and authorizes the Circuit Clerk to contract for such services.



Paul Palazzolo, Circuit Clerk

Courts Committee

_____ , Chairman	_____ , Member
<u>Atie Sheehan</u> , Member	_____ , Member
<u>Jim Bunn</u> , Member	_____ , Member
<u>Paul Dapp</u> , Member	_____ , Member
<u>T Smith</u> , Member	_____ , Member

**FILED**

AUG 03 2018

*Don J. May*  
Sangamon County Clerk

**RECEIVED**  
2660

JUL 30 2018

Andy Goleman  
SANGAMON COUNTY AUDITOR

# IBM ServicesAssistant Solution Summary

For Information purposes only with End User Reference prices - Final prices will be those in effect when the contract is signed

<b>Customer Information</b>	
Customer Name: <b>AVT TECHNOLOGY SOLUTIO</b>	Signing Customer Number: <b>08197372</b>
Customer Type	<b>RESALE</b>

<b>Business Partner Information</b>	
BP Name: <b>AVT TECHNOLOGY SOLUTIO</b>	BP Number: <b>08417924</b>

<b>Contract Information</b>	
Contract Start Date	<b>08/01/2018</b>
Standard Contract Term Stop Date	<b>07/31/2019</b>
Non-Standard Contract Term Stop Date	
Proposal Reference Date	<b>08/01/2018</b>
Charge Period Start Date	<b>08/01/2018</b>

<b>General Information</b>			
Solution Summary ID	<b>AB6KD1</b>	Status	<b>Priced</b>
Channel Indicator	<b>J</b>	Created By	<b>AVLISAS</b>
Pricing structure	<b>Remarketer</b>	Created On	<b>06/18/2018</b>
Description	<b>IL Sangamon County Req# 9235836 1 yr HWMA &amp; SWMA</b>	Last Updated By	<b>AVLISAS</b>
Associated contract number		Last Updated On	<b>06/28/2018</b>
Fiscal Period			
Type of Discount(s) Applied			
Accumulated Adjustment Invoicing Option	<b>N</b>		

**Summary Section**

Summary for 12 MONTH TERM,QTRLY-CONTRACT,STD PRICE PROT,I LVL

Customer No.	Customer Name and Address	One Time Charge	Maintenance	Services	Totals
01725581		\$ 0.00	\$ 4,573.60	\$ 9,487.93	\$ 14,061.53
01725601		\$ 0.00	\$ 2,145.09	\$ 0.00	\$ 2,145.09
06022612		\$ 0.00	\$ 1,357.80	\$ 1,293.75	\$ 2,651.55
06119451	AVT TECHNOLOGY SOLUTIONS LLC COUNTY OF SANGAMON 200 S 9TH ST SPRINGFIELD IL 62701-1979	\$ 0.00	\$ 9,164.87	\$ 27,482.73	\$ 36,647.60
07879365		\$ 0.00	\$ 2,910.22	\$ 0.00	\$ 2,910.22
<b>Totals Inclusive of MES</b>		<b>\$ 0.00</b>	<b>\$ 20,151.58</b>	<b>\$ 38,264.41</b>	<b>\$ 58,415.99</b>

**Details for Maintenance Machine List -12 MONTH TERM,QTRLY-CONTRACT,STD PRICE PROT,I LVL**

Charges shown below are for the first Pricing option in the Summary Section. They exclude taxes. The details include charges for the first 12 months.

Installation Customer Number: 01725581 City, State:

Description	Type	Model / Feature	Serial Number	Charge Start Date <sup>5</sup>	Charge Stop Date <sup>5</sup>	Qty	Service Level Code <sup>2</sup>	Maint Svc <sup>3</sup>	Code <sup>4</sup>	Charges
IBM 7042 CR5	7042	CR5	000003B8C	08/09/2018		1	000	1		\$ 792.00
POWER SYSTEM 520	8203	E4A	000018B06	08/09/2018	03/31/2019	1	000	1	E	\$ 3,781.60
2CORE 4.7 GHZ PWR6 PROC CRD		5577		08/09/2018	03/31/2019	1				
80/160 GB DAT160 SAS TAPE DRV		5619		08/09/2018	03/31/2019	1				
PCI DDR 12X EXPANSION DRAWER		5796		08/09/2018	03/31/2019	1				
EXP 12S		5886		08/09/2018	03/31/2019	1				
<b>Subtotal without MES</b>										<b>\$ 4,573.60</b>
<b>Subtotal with MES</b>										<b>\$ 4,573.60</b>

Installation Customer Number: 01725601 City, State:

Description	Type	Model / Feature	Serial Number	Charge Start Date <sup>5</sup>	Charge Stop Date <sup>5</sup>	Qty	Service Level Code <sup>2</sup>	Maint Svc <sup>3</sup>	Code <sup>4</sup>	Charges
TS2900 TAPE AUTOLOAD MODEL S4H	3572	S4H	006805524	08/09/2018		1	000	1		\$ 1,405.89
RS/6000 SYSTEM RACK	7014	T00	000028F9D	08/09/2018		1	000	1		\$ 398.93
FLAT PANEL CONSOLE KIT	7316	TF3	00008894M	08/09/2018		1	000	1		\$ 340.27
<b>Subtotal without MES</b>										<b>\$ 2,145.09</b>
<b>Subtotal with MES</b>										<b>\$ 2,145.09</b>

Installation Customer Number: 06022612 City, State:

Description	Type	Model / Feature	Serial Number	Charge Start Date 5	Charge Stop Date 5	Qty	Service Level Code 2	Maint Svc 3	Code 4	Charges
7226 MULTI MEDIA ENCLOSURE	7226	1U3	009750240	10/09/2018		1	000	1	H	\$ 511.00
POWER S814	8286	41A	000020C5W	10/09/2018		1	000	1	HW	\$ 846.80
4CORE 3.02GHZPOWER8 PROCCARD		EPXK		10/09/2018		1			W	
<b>Subtotal without MES</b>										\$ 1,357.80
<b>Subtotal with MES</b>										\$ 1,357.80

Installation Customer Number: 06119451 City, State:SPRINGFIELD IL 62701-1979

Description	Type	Model / Feature	Serial Number	Charge Start Date 5	Charge Stop Date 5	Qty	Service Level Code 2	Maint Svc 3	Code 4	Charges
POWER 720	8202	E4D	0000608AV	09/01/2018		1	000	1	H	\$ 6,006.00
1.5TB/3.0TB LTO 5 SAS TAPE DR		5638		09/01/2018		1				
EXP24S SFF GEN2 BAY DRAWER		5887		09/01/2018		1				
6-CORE 3.6 GHZ PROC. MODULE		EPCL		09/01/2018		1				
7316 TF4	7316	TF4	00001555W	09/01/2018		1	000	1	H	\$ 292.60
7226 MULTI MEDIA ENCLOSURE	7226	1U3	0068PD962	09/01/2018		1	000	1	H	\$ 577.50
RACK MOUNTED HW MNG CONSOLE	7042	CR7	0000E627C	09/01/2018		1	000	1	H	\$ 561.00
RS/6000 SYSTEM RACK	7014	T42	00005A08G	09/01/2018		1	000	1	H	\$ 429.00
TS3100 TAPE LIBRARY	3573	L2U	0078AV524	09/01/2018		1	000	1	H	\$ 1,298.77
<b>Subtotal without MES</b>										\$ 9,164.87
<b>Subtotal with MES</b>										\$ 9,164.87

Installation Customer Number: 07879365 City, State:

Description	Type	Model / Feature	Serial Number	Charge Start Date 5	Charge Stop Date 5	Qty	Service Level Code 2	Maint Svc 3	Code 4	Charges
ULTRIUM TAPE 2U AUTOLOADER	3581	L28	0078A5287	08/09/2018		1	001	1		\$ 2,910.22
<b>Subtotal without MES</b>										\$ 2,910.22
<b>Subtotal with MES</b>										\$ 2,910.22
<b>Recurring Maintenance Grand Total Without MES</b>										\$ 20,151.58
<b>Recurring Maintenance Grand Total With MES</b>										\$ 20,151.58

**Details for Services - 12 MONTH TERM,QTRLY-CONTRACT,STD PRICE PROT,I LVL**

Charges shown below are for the first Pricing option in the Summary Section. They exclude taxes. The details include charges for the first 12 months.

Installation Customer Number: 01725581 City, State:

Description	Type	Model / Feature	Serial Number	Services Start Date	Charge Start Date 5	Charge Stop Date 5	Qty	Product Group/Service Option	Code 4	Charges
SWMA FOR IBM I				08/09/2018						\$ 9,034.67
					08/09/2018			SOFTWARE MAINTENANCE P10		
							2	CHARGEABLE PROCESSORS FULL SHIFT		
	8203	E4A	000018BD6				1			
SWMA FOR POWERVM STANDARD ED				08/09/2018						\$ 123.20
					08/09/2018			SOFTWARE MAINTENANCE D5		
							2	CHARGEABLE PROCESSORS FULL SHIFT		
	8203	E4A	000018BD6				1			
MCP REMOTE SUPPORT				08/09/2018						\$ 330.06
								CHARGEABLE SYSTEM FULL SHIFT		
	7042	CR5	000003B8C				1			
<b>Recurring Services Subtotal</b>										\$ 9,487.93
<b>One Time Charge Subtotal</b>										\$ 0.00

Installation Customer Number: 06022612 City, State:

Description	Type	Model / Feature	Serial Number	Services Start Date	Charge Start Date 5	Charge Stop Date 5	Qty	Product Group/Service Option	Code 4	Charges
SWMA FOR IBM I				10/09/2018						\$ 1,293.75
					10/09/2018			SOFTWARE MAINTENANCE P05		

12.4

Description	Type	Model / Feature	Serial Number	Services Start Date	Charge Start Date <sup>5</sup>	Charge Stop Date <sup>5</sup>	Qty	Product Group/Service Option	Code <sup>4</sup>	Charges
								CHARGEABLE PROCESSORS		
								FULL SHIFT		
	8286	41A	000020CSW				1			
<b>Recurring Services Subtotal</b>										\$ 1,293.75
<b>One Time Charge Subtotal</b>										\$ 0.00

Installation Customer Number: 06119451 City, State:SPRINGFIELD IL 62701-1979

Description	Type	Model / Feature	Serial Number	Services Start Date	Charge Start Date <sup>5</sup>	Charge Stop Date <sup>5</sup>	Qty	Product Group/Service Option	Code <sup>4</sup>	Charges
SWMA FOR IBM i				09/01/2018						\$ 25,410.00
					09/01/2018			SOFTWARE MAINTENANCE		
								P10		
							6	CHARGEABLE PROCESSORS		
								FULL SHIFT		
	8202	E4D	0000608AV				1			
SWMA FOR POWERVM STANDARD ED				09/01/2018						\$ 115.50
					09/01/2018			SOFTWARE MAINTENANCE		
								SMALL		
							2	CHARGEABLE PROCESSORS		
								FULL SHIFT		
	8202	E4D	0000608AV				1			
MCP REMOTE SUPPORT				09/01/2018						\$ 309.43
								CHARGEABLE SYSTEM		
								FULL SHIFT		
	7042	CR7	0000E627C				1			
SWMA DB2 WEB QRY EXP I				09/01/2018						\$ 1,647.80
					09/01/2018			SOFTWARE MAINTENANCE		
							2	CHARGEABLE PROCESSORS		
								FULL SHIFT		
	8202	E4D	0000608AV				1			
<b>Recurring Services Subtotal</b>										\$ 27,482.73
<b>One Time Charge Subtotal</b>										\$ 0.00
<b>Recurring Service Grand Total</b>										\$ 38,264.41
<b>One Time Charge Grand Total</b>										\$ 0.00

**Legends**

<sup>1</sup> Change adjustments related to inventory and Service changes will be accumulated and invoiced with your next standard invoicing cycle (may be sooner for annual or semiannual payment plans)

<sup>2</sup> SERVICE LEVEL CODE: SERVICE RESPONSE TIME IS AN OBJECTIVE, NOT A GUARANTEE

000 - IBM ON-SITE REPAIR: ON-SITE REPAIR 24 X 7 X 365 STANDARD RESPONSE TIME

001 - IBM ON-SITE EXCHANGE: ON-SITE EXCHANGE 24 X 7 X 365 STANDARD RESPONSE TIME

<sup>3</sup> MAINTENANCE SERVICES:

- 1) Maintenance of IBM Machines
- 2) Maintenance of Non-IBM Machines
- 3) Warranty Service Upgrade
- 13) Maintenance of non-IBM Machines during the Manufacturer's Warranty Period
- 16) IBM Maintenance Services - First Line Maintenance for Wincor Nixdorf ATMs
- 18) Post Installation Coverage (PIC) Service Upgrade for selected Non-IBM Machines

<sup>4</sup> CODES:

- An (E) indicates a Machine that has been announced as withdrawn from generally available Maintenance Service.
- An (F) indicates an assumptive Product included in the total Charge Period Price that has a manually inserted serial number and configuration provided by the customer.
- An (H) identifies a Machine on an existing ServiceElite/ServiceSuite/ServiceElect CHIS contract with duplicate Maintenance Service coverage.
- A (K) indicates assumptive Products included in the total Charge Period Price that are based on the customer provided configuration.
- An (M) indicates a Miscellaneous Equipment Specification (MES) on order is not installed and applicable pricing is not included.
- An (N) indicates that the Product is a non-GSA Schedule item.
- An (O) indicates a one time charge.
- A (P) indicates a Machine or Service with coverage on a non-CHIS contract.
- An (S) indicates a manual order installation date change.
- A (W) indicates a Machine under warranty.
- An (X) indicates On-Order Products which are shown for planning purposes only.
- An (Y) indicates On-Order MES Products which are shown for planning purposes only. Those charges are included in the related Machine.

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Legends

<sup>5</sup> Charges Start/Stop dates shown are those that differ from the Contract period Start/End Dates