

RESOLUTION NO. 12-1

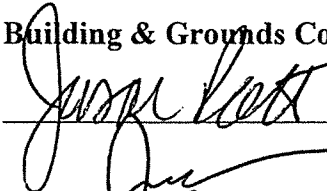

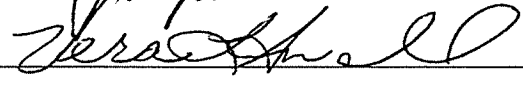
**WHEREAS**, the Sangamon County Information Systems computer network has numerous components that will either need to be upgraded, replaced, or added to, in order to maintain and improve the County computer network;

**WHEREAS**, the Sangamon County Information Systems Department currently has a core network switch that is going end of life and therefore in need of replacement by February 2020;

**NOW, THEREFORE, BE IT RESOLVED**, that the Members of the Board of Sangamon County, Illinois, in session this 10th day of December, 2019, hereby approve funding for a project to upgrade the County core network switch at a cost of \$70,000 which includes the cost of the equipment and installation.

**Building & Grounds Committee**

**Finance Committee**

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**FILED**

NOV 26 2019

  
Sangamon County Clerk

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Sangamon County Purchase Order FY2019

Purchase Orders are required for all Informal Quotes (>\$3,500) and Formal Solicitations (>\$30,000)

Department Information

PO Number: ISD 2020-009 (Manually Assigned by Department)
Department: Information Systems Department Employee Contact: Stephanie Butcher
Department Head Signature: Wayne Rowley Date: 11/21/19

Purchase Order Type (Regular, Exception or Emergency)

Type: Regular [checked] (3 Quotes or RFP Documentation Required)

Legal Review Date: (>\$30,000 or Exception - see below)

Exception [ ] (Provide detailed explanation in Purchase Description/Narrative Section)

Reason: Joint Purchasing Contract [ ] Sole Source [ ] Professional Services [ ]
Not Suitable for Quotes/RFP Other [ ]

Emergency [ ] County Administrator Signature:

- Will be reported at the next Oversight and/or County Board Meeting Date:
Provide detailed explanation in Purchase Description/Narrative Section

Purchase Request Information

Vendor: Converge One Quantity: Price Per Unit:
Total Price: \$70,000 G/L:

Purchase Description/Narrative:

The current core network switch is going end of life and therefore needs replaced by February 2020.
\$56,000 for equipment
\$14,000 for installation

Auditor's Office (PO request documents need to be to the Auditor's Office 5 business days prior to the oversight committee meeting)

Date Received: 11-21-19 Date Review Completed: 11-29-19
Auditor's Office Signature: [Signature]

County Board

Approved by Oversight Committee: Meeting Date: 11/25/2019 Signature: [Signature]
Approved by County Board (if applicable):

(County Board Resolution Required for All POs >\$30,000)

Date: 11/21/2019

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Documents #: OP-000438836  
SO-000469189

Solution Name: 4/2019 Core Switch Replacement

Customer: SANGAMON COUNTY

## Solution Summary

### 4/2019 Core Switch Replacement

<p><b>Customer:</b> SANGAMON COUNTY</p> <p><b>Ship To Address:</b> 200 S 9th St Rm 312 Fl 3 Springfield, IL 62701-1629</p> <p><b>Bill To Address:</b> 200 S 9th St Rm 312 Fl 3 Springfield, IL 62701-1629</p> <p><b>Customer ID:</b> AOSZSANG101</p> <p><b>Customer PO:</b></p>	<p><b>Primary Contact:</b> Brent Zalewski</p> <p><b>Email:</b> brentz@co.sangamon.il.us</p> <p><b>Phone:</b> (217) 535-3245</p> <p><b>National Account Manager:</b> Pat McHugh</p> <p><b>NAM Email:</b> PMcHugh@convergeone.com</p> <p><b>NAM Phone:</b> +13147614995</p>
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Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Software	\$5,934.64		One-Time		\$5,934.64
Hardware	\$46,103.04		One-Time		\$46,103.04
Maintenance					
Manufacturer Maintenance	\$3,808.42		Prepaid		\$3,808.42
<b>Project Subtotal</b>	<b>\$55,846.10</b>				<b>\$55,846.10</b>
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
<b>Project Total</b>	<b>\$55,846.10</b>				<b>\$55,846.10</b>

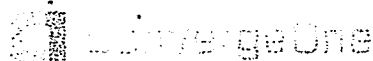
This Solution Summary summarizes the document(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement 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.



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Date: 11/21/2019

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Documents #: OP-000438836  
SO-000469189

Solution Name: 4/2019 Core Switch  
Replacement

Customer: SANGAMON COUNTY

ACCEPTED BY:

BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_ SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_ TITLE: \_\_\_\_\_

### Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
1	C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC		1	\$8,497.86	\$8,497.86
2	CON-SNTP-C9407R9A	SNTP-24X7X4 Catalyst 9400 Series 7 slot, Sup, 2xC940	36	1	\$3,808.42	\$3,808.42
3	C9400-S-BLANK	Cisco Catalyst 9400 Series Slot Blank Cover		1	\$0.00	\$0.00
4	C9400-PWR-BLANK	Cisco Catalyst 9400 Series Power Supply Blank Cover		6	\$0.00	\$0.00
5	S9400UK9-1610	S9400UK9-1610 - Cisco Catalyst 9400 XE 16.10 UNIVERSAL		1	\$0.00	\$0.00
6	C9400-PWR-3200AC	Cisco Catalyst 9400 Series 3200W AC Power Supply		2	\$942.15	\$1,884.30
7	C9400-SUP-1XL-B	Cisco Catalyst 9400 Series Sup-1XL Bundle Select Option		1	\$2,355.38	\$2,355.38
8	C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)		1	\$0.00	\$0.00
9	C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)		1	\$0.00	\$0.00
10	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment		1	\$0.00	\$0.00
11	CAB-US620P-C19-US	NEMA 6-20 to IEC-C19 13ft US		2	\$0.00	\$0.00
12	C9400-SUP-1XL	Cisco Catalyst 9400 Series Supervisor 1XL Module		1	\$0.00	\$0.00
13	C9400-NW-A	Cisco Catalyst 9400 Network Advantage License		2	\$0.00	\$0.00
14	C9400-DNA-A	Cisco Catalyst 9400 DNA Advantage Term License		1	\$0.00	\$0.00
15	C9400-DNA-A-3Y	Cisco Catalyst 9400 DNA Advantage 3 Year License	36	1	\$5,934.64	\$5,934.64
16	PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic		2	\$0.00	\$0.00
17	PI-LFAS-AP-T-3Y	PI Dev Lic for Lifecycle & Assurance Term 3Y	36	2	\$0.00	\$0.00
18	C9400-SUP-1XL/2	Cisco Catalyst 9400 Series Redundant Supervisor 1XL Module		1	\$8,950.46	\$8,950.46
19	C9400-LC-48U-B	Cisco Catalyst 9400 Series 2xC9400-LC-48U for Bundle Select		1	\$0.00	\$0.00
20	C9400-LC-24S	C9400-LC-24S - Cisco Catalyst 9400 Series 24-Port Gigabit Ethernet(SFP)		1	\$6,465.76	\$6,465.76
21	GLC-SX-MMD	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM		24	\$239.24	\$5,741.76
22	CON-SSSNT-GLCMMD	CON-SSSNT-GLCMMD -	12	24	\$0.00	\$0.00
23	C9400-LC-24S	C9400-LC-24S - Cisco Catalyst 9400 Series 24-Port Gigabit Ethernet(SFP)		1	\$6,465.76	\$6,465.76
24	GLC-SX-MMD	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM		24	\$239.24	\$5,741.76
25	CON-SSSNT-GLCMMD	CON-SSSNT-GLCMMD -	12	24	\$0.00	\$0.00
26	C9400-SSD-NONE	No SSD Memory Selected		1	\$0.00	\$0.00
27	C9400-SSD-NONE	No SSD Memory Selected		1	\$0.00	\$0.00
					<b>Total:</b>	<b>\$55,846.10</b>

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Sangamon County Information Systems  
200 S. 9<sup>th</sup> Street, Room 312  
Springfield, IL 62701

Invitation To Bid

The Sangamon County Information Systems Department is requesting sealed bids in conformance with the requirements established by the specifications herewith:

BID DATE: No bids will be considered which are not received before **November 13, 2019 at 12:00 P.M.** local time at the offices of Sangamon County Information Systems Department, 200 S. 9<sup>th</sup> Street, Room 312, Springfield, Illinois, 62701. Bids will be opened on **November 13, 2019 at 2:00 PM** local time at the offices of Sangamon County Information Systems. **Bid submission including pricing must be valid for 60 days.**

SUBMISSION OF BIDS: All bid submissions must include a detailed description of the methods of compliance with the bid specifications, including a signed Certification of Bidder included herein. Bids must be submitted in a sealed envelope in its entirety and clearly marked and addressed as follows:

Sangamon County Information Systems  
Attn: Stephanie Butcher, **Core Switch Upgrade**  
200 South Ninth Street, Room 312  
Springfield, IL 62701

BID RESERVATIONS: Sangamon County reserves the right to reject any or all bids, or any part thereof, to waive inaccurate technicalities in the bidding and to accept the bid deemed most favorable to the interest of Sangamon County after all bids have been examined and evaluated in conformance with Illinois law.

TAXES: Sales of any kind to Sangamon County and other governmental bodies are exempt from the Retailers Occupation Tax, Service User Tax and Federal Excise Tax.

INCURRED COSTS: Sangamon County will not be responsible in any way for any costs associated by respondents in replying to the Invitation To Bid.

AUTHORITY: This Invitation To Bid is issued pursuant to applicable provisions of

Illinois Law and Sangamon County Ordinances. Any contract resulting from this Invitation To Bid shall be governed and construed according to the laws of the State of Illinois.

Certification of Bidder: The undersigned hereby certifies that he has read, understands and agrees that acceptance by Sangamon County of the bidder's offer, will create a binding contract. Further, he agrees to comply with all terms and conditions as set forth by Sangamon County Information Systems Department, together with specifications herewith and made a part of this specific agreement.

Name of Bidder: \_\_\_\_\_

By: \_\_\_\_\_

Address: \_\_\_\_\_

Date: \_\_\_\_\_

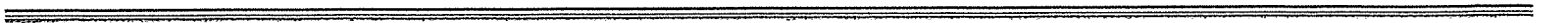
Phone: \_\_\_\_\_ **Additional**

**Bid requirements:**

1. Sangamon County Information Systems is accepting proposals from qualified and authorized vendors for the purchase and delivery of Cisco Network products as outlined within this document. It is the intention of the County to purchase the equipment in December 2019 for installation before February 29, 2020.
2. Proposal Equipment – All equipment must be new, unopened, sealed by manufacturer in the box and manufactured by Cisco Systems. No aftermarket or other manufacturers' products will be accepted. Delivery fee must be included in price.

*1.2 Specifications*

1. Equipment needed:



Part Number	Description	Quantity	Service
C9407R-96U-BNDL-A	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-	1	---
CON-SNTP-C9407R9A	SNTC-24X7X4 Catalyst 9400 Series 7 slot, Sup, 2xC940	1	12
C9400-NW-A	Cisco Catalyst 9400 Network Advantage License	2	---
C9400-S-BLANK	Cisco Catalyst 9400 Series Slot Blank Cover	1	---
C9400-PWR-BLANK	Cisco Catalyst 9400 Series Power Supply Blank	6	---
S9400UK9-1610	Cisco Catalyst 9400 XE 16.10 UNIVERSAL	1	---
C9400-PWR-3200AC	Cisco Catalyst 9400 Series 3200W AC Power	2	---
C9400-DNA-A	Cisco Catalyst 9400 DNA Advantage Term	1	---
C9400-DNA-A-3Y	Cisco Catalyst 9400 DNA Advantage 3 Year	1	36
C9400-SUP-1XL-B	Cisco Catalyst 9400 Series Sup-1XL Bundle	1	---
C9400-SUP-1XL	Cisco Catalyst 9400 Series Supervisor 1XL	1	---
C9400-SSD-NONE	No SSD Memory Selected	1	---
C9400-SUP-1XL/2	Cisco Catalyst 9400 Series Redundant	1	---
C9400-SSD-NONE	No SSD Memory Selected	1	---
C9400-LC-48U-B	Cisco Catalyst 9400 Series 2xC9400-LC-48U for	1	---
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE	1	---
C9400-LC-48U	Cisco Catalyst 9400 Series 48-Port UPOE	1	---
C9400-LC-24S	Cisco Catalyst 9400 Series 24-Port Gigabit	1	---
NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment	1	---

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CAB-US620P-C19-US	NEMA 6-20 to IEC-C19 13ft US	2	---	
C9400-LC-24S	Cisco Catalyst 9400 Series 24-Port Gigabit	1	---	
GLC-SX-MMD	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	24	---	
GLC-SX-MMD	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	24	---	

Contact Person: Stephanie Butcher, Administrative Secretary  
Information Systems Department  
200 S. 9<sup>th</sup> St., Room 312  
Springfield, IL 62701  
217-535-3170  
[StefB@co.sangamon.il.us](mailto:StefB@co.sangamon.il.us)