Contract Agreement

This Agreement for network and wireless equipment to increase access to high speed internet and broadband services at the Fulton County Senior Centers for the Department of Information Technology is made and entered into by and between Fulton County, Georgia, a political subdivision of the State of Georgia, hereinafter referred to as "County" or "Owner" and Presidio Networked Solutions, LLC., hereinafter referred to as "Contractor."

Contract Documents

County and Contractor, agree that the Agreement consists of the following contract documents:

- I. Form of this Contract Agreement
- II. Attachment A, State Contract SWC 99999-SPD-T20120501-0006 Amendment No. 10 Extension No. 4 between the State of Georgia and Cisco Systems, Inc.
- III. Attachment B, Equipment SWC Approved Resellers List for Presidio Networked Solutions
- IV. Attachment C, Department Recommendation Letter with Scope of Work
- V. Attachment D, Presidio Networked Solutions Quote No. 2001721020157-05

This Agreement was approved by the Fulton County Board of Commissioners on August 4, 2021, BOC Item# 21-0567.

Scope of Work

The Contractor will provide networking equipment, software and services, installation, engineering, site assessment, configuration, and training by the approved servicing. The scope of work will consists of network and wireless activities. Additionally, the work-effort for each activity will cover both the pre - installation and implementation services.

The Network Activities include:

- Network Discovery and Analysis IP Addressing, Network Topology, Layer2/3 configuration, device hardening
- Rack Elevation Analysis
- Migration Plan Creation
- Equipment racking, cable connections, cable and device labeling, software upgrades
- Pre-go Live Testing
- Go-Live Testing and Day-1 support
- As-Built documentation

The Wireless Activities include:

- Pre-Install RF Design
- Wireless Configuration and Design Development
- FCG's cable vendor will unbox, Inventory, and Label Access Points
- Device Loading, Assignment, Portal Configuration
- Loading floor and building maps into Portal
- Pre-Go-Live Testing
- Go-Live Testing and Day 1 Support

As-Built documentation

Compensation

Compensation for work performed by Contractor on Project shall be in accordance with the payment provisions and compensation schedule, attached as Attachment D.

The total contract amount for the Project shall not exceed \$283,789.24 (Two Hundred Eighty-Three Thousand Seven Hundred Eighty-Nine Dollars and Twenty-Four Cents), which is full payment for a complete scope of work.

Indemnification

Contractor shall, to the fullest extent permit by law, indemnify the County and protect defend, indemnity and hold harmless the County, its officers, officials, employees and volunteers from and against all claims, actions, liabilities, losses (including economic losses), or costs arising out of any actual or alleged:

- a) Bodily injury, sickness, disease, or death; or injury to or destruction of tangible property including the loss of use resulting therefrom; or any other damage or loss or claims arising out of or resulting in whole or part form any actual or alleged act or omission of the Contractor, subcontractor, anyone directly or indirectly employed by any firm or subcontractor; or anyone for whose acts any of them may be liable in the performance of the Contract Services:
- Violation of any law, statue, ordinance, governmental administrative order, rule, regulation, or infringements of patent rights or other intellectual property rights by the Contractor in the performance of Contract services; or
- c) Liens, claims or actions made by the Contractor or other party performing the Contract Services, as approved by the County. The indemnification obligations herein shall not be limited by any limitation on the amount, type of damages, compensation, or benefits payable by or for the Contractor, or its subcontractor(s), as approved by the County, under workers' compensation acts, disability benefits acts, other employee benefit actor, or any statutory bar or insurance. The agreement to hold the County, its officer's, agents, and employees harmless shall not be limited to the limits of liability insurance requirements specified in this agreement.

<u>Insurance</u>

Contractor agrees to obtain and maintain insurance coverage pursuant to and based upon the Terms and Conditions of the Department of Information Technology Statewide Contract Number 99999-SPD-T20120501-0006. Contractor agrees to maintain insurance coverage during the entire term of this Agreement. The cancellation of any policy of insurance required by this Agreement shall meet the requirements of notice

under the laws of the State of Georgia as presently set forth in the Georgia Code.

Notices

Notices concerning the termination of this Agreement, notices of alleged or actual violations of the terms or conditions of this Agreement, and other notices of similar importance shall be made:

By Department to: Chief Information Officer

Department of Information Technology

141 Pryor Street, Suite Atlanta, Georgia 30303 Attn: Glenn Melendez

Email: Glenn.Melendez@FultonCountyGa.gov

With a copy to: Chief Purchasing Agent

Department of Purchasing & Contract Compliance

130 Peachtree Street, S.W., Suite 1168

Atlanta, Georgia 30303

Attn: Felicia Strong-Whitaker

Email: Felicia.Strong-Whitaker@FultonCountyGa.gov

And by the County to: Presidio Networked Solutions

3340 Peachtree Rd, Suite 2700

Atlanta, GA 30326 Attn: Luciann Rosado

Email: lrosado@PRESIDIO.com

The parties to this service agreement agree to the above referenced conditions:

FULTON COUNTY, GEORGIA
DocuSigned by:
Robert L. Pitts
Robert L. Pitts, Chairman
Fulton County Board of Commissioners
DocuSigned by:
Tonya R. Grier
Tonya R. Grier (Affix County Seal) signed by:
Clerk to the Commissioners Approved as to Content:
DocuSigned by:
Genn Melendez
Glenn Melendez, Chief Information Officer
Department of Information Technology
Approved as to Form:
DocuSigned by:
Cheryl Kinger
Office of the County Attorney

Presidio Networked Solutions, LLC.	
DocuSigned by:	
Jackie arnett	
E681680BF2D048C	
Jackie Arnett, Director Contracts Administration	
Jackie Arnett DocuSigned by:	
Secretary/Assistant Secretary	
(Affix Corporate Seal)	
Date: _08/19/2021	

Attachment A

State Contract SWC 99999-SPD-T20120501-0006 Amendment No. 10 Extension No. 4 between the State of Georgia and Cisco Systems, Inc.



CONTRACT AMENDMENT # 10 EXTENSION # 4

This amendment by and between the Contractor and State Entity defined below shall be effective as of the date this Amendment is fully executed.

	STATE OF GEORGIA CONTRACT
State Entity's Name:	Department of Administrative Services
Contractor's Full Legal Name:	Cisco Systems, Inc.
Contract No.:	99999-SPD-T20120501-0006
Solicitation Title/Event Name:	Networking Equipment and IT Infrastructure Products
Contract Award Date:	June 21, 2012
Current Contract Term:	10/1/2019 — 9/30/2020

BACKGROUND AND PURPOSE. The Contract is in effect through the Current Term provided above. The parties hereto now desire to amend the contract to extend for an additional term of twelve months.

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

1. **CONTRACT EXTENSION.** The parties hereby agree that the contract will be extended for an additional period of time as follows:

	NEW CONTRACT TERM
Beginning Date of New	
Contract Term:	
End Date of	09/30/2021
New Contract Term:	

The parties agree the contract will expire at midnight on the date defined as the "End Date of the New Contract Term" unless the parties agree to extend the contract for an additional period of time.

Revised 7/1/15 SPD-CP010

- 2. **SUCCESSORS AND ASSIGNS**. This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
- 3. **ENTIRE AGREEMENT.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto. Should the State of Georgia (DOAS) enter into a new contract for these products and/or services, during the term of this Extension, the new contract shall supersede this Extension.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

CONTRACTOR

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	Cisco Systems, Inc.
Authorized Signature:	Junifer Pate
Printed Name and Title of Person Signing:	Jenn Pate Authorized Signatory
Date:	August 26, 2020
Company Address:	170 West Tasman Drive San Jose, CA 95134

APPROVED BY LEGAL

STATE ENTITY

	DocuSigned by:
Authorized Signature:	Lisa Eason
	822808E06EBB41F
Printed Name and Title of Person	Lisa Eason
Signing:	Deputy Commissioner
	State Purchasing Division
	9/2/2020
Date:	
Company Address:	200 Piedmont Avenue, S.E., Suite 1302, West Tower
	Atlanta, Georgia 30334-9010

Revised 7/1/15 SPD-CP010

Attachment B

Equipment SWC - Approved Resellers List for Presidio Networked Solutions

Network Equipment SWC - Approved Resellers List Attention: State of Georgia Procurement Groups

Please utilize the Resellers/Servicing Partners that are in "Approved" or Green Status - UPDATED Dec. 7, 2020

Please utilize the Res	ellers/Servicir	ig Partners ti	nat are in A	approved or G	reen Status	- UPDATED		.0		1				
Reseller/Servicing Partner Name	PS Vendor ID FEI #	Status	Aerohive MFR Certified	Avaya MFR Certified (only for Category 5 -Unified Communications Products)	Cisco MFR Certified	Dell MFR Certified	Extreme MFR (Incl Legacy Enterasys, Avaya and Brocade Resellers) Certified	F5 Networks MFR Certified	Fortinet/Meru MFR Certified	Hewlett Packard Enterprise MFR (includes legacy Aruba's Resellers) Certified	Juniper MFR Certified	Polycom MFR Certified	ShoreTel MFR Certified	Ruckus Wireless, Inc. (includes legacy Brocade Resellers)
A3 Communications	PS ID: 0000518676 FEI #: 571058226	Approved	Y											Y
Abacus Solutions	PS ID: 0000130472 FEI #: 582540189	Approved	Υ							Y				Y
Adapture Technology Group	PS ID: FEI #: 352475714	Approved				Υ								
Adcap Network Systems, Inc.	Strategic Products and completed its acquisition Systems. Please information	on of Adcap Network see SPS vendor												
Adtech Global Solutions, Inc.	PS ID: 0000131059 FEI #: 043140194	Approved											Y	
Advizex Technologies	PS ID: FEI #: 371504931	Approved								Υ				
Aercor Wireless	PS ID: 0000547402 FEI #: 20-3375374	Approved								Υ				
AGC Networks, Inc		Approved		Υ										
Alterra Networks	PS ID: 0000482513 FEI #: 20-2502953	Approved	Y			Y							Υ	
Applied Global Technologies (AGT)	PS ID: 0000165164 FEI #: 27-5254648	Approved										Υ		
Arrow S3 (Shared Solution Services)	FEI #: 33-1009098	Approved		Υ										
AT&T	PS ID: 0000004701 FEI #: 134924710	Approved									Y		Υ	
Blue Ally Technology Solutions	FEI #: 37-1736155	Approved				Υ	Υ				Y			
Blue Door Networks	PS ID: 0000519777 FEI #: 453486151	Approved	Υ				Υ			Y	Y	Through 6/30/16	Υ	
BorderLAN, Inc.	FEI #: 27-1887219	Approved							Υ					
BridgeTek Solutions, LLC	FEI#: 46-1945709	Approved			Y									

Reseller/Servicing Partner Name	PS Vendor ID FEI #	Status	Aerohive MFR Certified	Avaya MFR Certified (only for Category 5 -Unified Communications Products)	Cisco MFR Certified	Dell MFR Certified	Extreme MFR (Incl Legacy Enterasys, Avaya and Brocade Resellers) Certified	F5 Networks MFR Certified	Fortinet/Meru MFR Certified	Hewlett Packard Enterprise MFR (includes legacy Aruba's Resellers) Certified	Juniper MFR Certified	Polycom MFR Certified	ShoreTel MFR Certified	Ruckus Wireless, Inc. (includes legacy Brocade Resellers)
Broadway Typewriter Company		Approved				Υ								,
	PS ID: 0000573897 FEI #: 260035694	Approved								Y				
BYTEWorks, LLC	FEI#45-3555603	Approved			Υ									
C-Pak Technology Solutions (C-Pak Corporation)	PS ID: 0000011966 FEI #: 581623505	Approved			Υ					Υ				
Cambridge Computer Services Inc.	PS ID: 0000314687 FEI #: 04-3124822	Approved				Υ								
	PS ID: 0000500278 FEI #: 061502254	Approved		Y		Υ	Υ		Υ	Y	Υ	Υ		
	PS ID: 0000008436 FEI #: 364230110	Approved	Υ	Y	Υ	Υ	Υ	Υ	Υ	Y	Υ	Υ		Y
	PS ID: 0000517393 FEI #: 208150734	Approved						Υ			Υ			
	PS ID: 0000064205 FEI #: 046141739	Approved									Υ		Υ	
	PS ID: 0000459244 FEI #: 592347579	Approved												Y
	PS ID: FEI #: 582168083	Approved											Y	
Clear Winds Technologies		Approved				Y								
	PS ID: 0000565236 FEI #: 56-2183842	Approved											Y	
Converged Networks		Pending												
	PS ID: 0000328713 FEI #: 411763228	Approved			Y		Y							
	FEI #: 26-1672660	Approved			Y	Y			Y	Y	Υ			
	PS ID: 0000562778 FEI #: 47-1194605	Approved	Υ											
Data Network Solutions (DNS)	FEI #: 56-2113683	Approved					Y			Y				
Data Strategy, LLC	FEI#: 20-5947187	Approved			Υ									
Davenport Group	FEI# 56-2361678	Approved				Y								

Reseller/Servicing Partner Name	PS Vendor ID FEI #	Status	Aerohive MFR Certified	Avaya MFR Certified (only for Category 5 -Unified Communications Products)	Cisco MFR Certified	Dell MFR Certified	Extreme MFR (Incl Legacy Enterasys, Avaya and Brocade Resellers) Certified	F5 Networks MFR Certified	Fortinet/Meru MFR Certified	Hewlett Packard Enterprise MFR (includes legacy Aruba's Resellers) Certified	Juniper MFR Certified	Polycom MFR Certified	ShoreTel MFR Certified	Ruckus Wireless, Inc. (includes legacy Brocade Resellers)
	PS ID: 0000015689 FEI #: 742616805	Approved				Υ		Υ						
	PS ID: 0000017648 FEI #: 58-1536788	Approved												
	PS ID: 0000184597 FEI #: 562057571	Approved			Υ						Υ			
Direct Technology Group	FEI# 33-1162400	Approved								Υ				
	PS ID: 0000009419 FEI #: 272586114	Approved			Υ					Υ				
	PS ID: 0000230352 FEI #: 582054559	Approved												
_	FEI#: 81-2903654; 62-0914997	Approved								Υ				
	PS ID: 0000519778 FEI #: 262049414	Approved				Υ		Υ		Y				
Emtec, Inc.	FEI#22-3386933	Approved							Y					
Encore Technology Group	FEI #: 461594391	Approved	Y			Y	Y				Y			Υ
	PS ID: 0000117967 FEI #: 582543506	Approved						Υ			Υ			Υ
	PS ID: 0000199490 FEI #: 521837891	Approved	Υ			Y				Υ				
GTS Solutions, LLC	FEI #: 35-2464076	Approved			Υ									
Hayes eGovernment Resources	FEI #: 59-3633709	Approved					Υ						Υ	
	PS ID: 0000015988 FEI #: 941081436	Approved						Υ						
Howard Technology Solutions		Approved	Υ			Y	Υ		Υ					Y
IBM Corporation	PS ID: 0000004543 FEI #: 130871985	Approved					Y	Υ			Υ			
	PS ID: 0000128328 FEI #: 582525348	Approved	Υ											
	PS ID: 0000285158 FEI #: 631200720	Approved												
	PS ID: 0000017172 FEI #: 36-3949000	Approved	Υ			Y				Υ	Υ			

Reseller/Servicing Partner Name	PS Vendor ID FEI #	Status	Aerohive MFR Certified	Avaya MFR Certified (only for Category 5 -Unified Communications Products)	Cisco MFR Certified	Dell MFR Certified	Extreme MFR (Incl Legacy Enterasys, Avaya and Brocade Resellers) Certified	F5 Networks MFR Certified	Fortinet/Meru MFR Certified	Hewlett Packard Enterprise MFR (includes legacy Aruba's Resellers) Certified	Juniper MFR Certified	Polycom MFR Certified	ShoreTel MFR Certified	Ruckus Wireless, Inc. (includes legacy Brocade Resellers)
InterDev, LLC	FEI#58-2553449	Approved							Υ					
Integral Federal Solutions, Inc.	PS ID: 0000474244 FEI #: 753247147	Approved	Υ											
Intellispring	FEI #:80-0040359	Approved			Υ					Υ				
Integration Partners Corporation	FEI #: 04-3467289	Approved									Y			
Internetwork Services	FEI #: 56-2081930	Approved												
	PS ID: FEI #: 54-1171799	Approved											Υ	
	PS ID: FEI #: 200732041	Approved			Υ									
	PS ID: 0000100551 FEI #: 522114334	Approved	Υ				Υ	Υ	Υ	Y	Υ			Y
	PS ID: 0000458531 FEI #: 26-2605036	Approved												
Light Networks, LLC	FEI#: 68-0635378	Approved			Υ									
	PS ID: 0000522935 FEI #: 262991351	Approved				Υ	Y	Υ	Υ	Y				
Logicalis, Inc	FEI #: 13-4000122	Approved								Υ				
Mach3 Technologies	FEI #:47-3263237	Approved		Υ			Υ							
Management Data Systems Inc.	PS ID: 0000505939 FEI #: 58-1959336	Approved		Υ	Y						Y			
	PS ID: FEI #:	Approved		Υ										
Micro Technology Consultants, Inc. (MTC)	PS ID: 0000015791 FEI #: 582155106	Approved					Υ	Υ	Υ					Υ
	PS ID: 0000012097 FEI #: 581681588	Approved											Y	
	PS ID: 0000397125 FEI #: 411961338	Approved	Υ					Υ			Υ			
	PS ID: 0000152497 FEI #: 650736750	Approved							Υ	Υ				
MSA Inc.	FEI #: 62-0914997	Approved							Y					

Reseller/Servicing Partner Name	PS Vendor ID FEI #	Status	Aerohive MFR Certified	Avaya MFR Certified (only for Category 5 -Unified Communications Products)	Cisco MFR Certified	Dell MFR Certified	Extreme MFR (Incl Legacy Enterasys, Avaya and Brocade Resellers) Certified	F5 Networks MFR Certified	Fortinet/Meru MFR Certified	Hewlett Packard Enterprise MFR (includes legacy Aruba's Resellers) Certified	Juniper MFR Certified	Polycom MFR Certified	ShoreTel MFR Certified	Ruckus Wireless, Inc. (includes legacy Brocade Resellers)
I	PS ID: 0000081527 FEI #: 582487694	Approved							Υ	Υ				
I	PS ID: FEI #: 263818202	Approved							Υ	Υ				
	PS ID: 0000189272 FEI #: 58-1766857	Approved	Υ		Y		Y							Y
	PS ID: 0000014213 FEI #: 58-2439531	Approved									Υ		Υ	Υ
North American Communications Resource, Inc. (NACR)	See ConvergeOne	information above												
NWN Corporation		Approved												
Office Management Systems dba Logista	FEI# 64-0679888	Approved								Υ				
I	PS ID: 0000496272 FEI #: 270659249	Approved								Υ				
I	PS ID: 0000016158 FEI #: 954108644	Approved								Υ				
PC Solutions & Integration, Inc.	FEI #: 65-0798706	Approved	Υ		Y		Y	Υ	Υ	Υ				
	FEI #95-2815596 PS ID: 0000222215	Approved			Υ				Υ					
	FEI# 71-1013234	Approved							Y					
	FEI #: 411254123	Approved			Y		Y	Y		Y	Υ			
_	PS ID: 0000017953 FEI #: 582431088	Approved			Υ		Υ							
	PS ID: 0000076325 FEI #: 582302467	Approved			Y	Υ			Υ		Υ			
	PS ID: FEI #:	Approved		Υ	-				-		-			
	PS ID: 0000381365 FEI #: 95-4639517	Approved					Υ		Y					Y
	PS ID: 0000339569 FEI #: 20-1141192	Approved	Υ											

Reseller/Servicing Partner Name	PS Vendor ID FEI #	Status	Aerohive MFR Certified	Avaya MFR Certified (only for Category 5 -Unified Communications Products)	Cisco MFR Certified	Dell MFR Certified	Extreme MFR (Incl Legacy Enterasys, Avaya and Brocade Resellers) Certified	F5 Networks MFR Certified	Fortinet/Meru MFR Certified	Hewlett Packard Enterprise MFR (includes legacy Aruba's Resellers) Certified	Juniper MFR Certified	Polycom MFR Certified	ShoreTel MFR Certified	Ruckus Wireless, Inc. (includes legacy Brocade Resellers)
Serene IT, Inc.	FEI: 82-2031532	Approved								Y				
	PS ID: 0000004975 FEI #: 223009648	Approved	Υ			Υ			Y					
	PS ID: FEI #: 364605723	Approved	Υ											Y
-	PS ID: 0000167704 FEI #: 133827773	Approved			Y									
Warehouse	PS ID: 0000013755 FEI #: 582214685	Approved				Υ				Y				
1	PS ID: 0000538967 FEI #: 45-3077538	Approved			Y		Y							
-	FEI #: 58-2206138	Approved											Y	
Syscom Technologies	PS ID: 00000519790 FEI #: 26-4332594	Approved				Υ								
Systems & Solutions, Inc	PS ID: 0000217986 FEI #: 582630289	Approved												
Systems Alliance	PS ID: 0000478593 FEI #: 52-1811163	Approved						Υ						
	PS ID: FEI #: 760200990	Approved								Y				
Technology Integration Group (TIG)	PS ID: 0000222215 FEI #: 953825596	Approved	Υ			Y			Υ	Y				Υ
Tiverity Consulting, Inc.		Approved												
	FEI-58-2161360	Approved				Υ								
	PS ID: 0000445864 FEI #: 47-3238092	Approved	Υ											
	PS ID: 0000210365 FEI #: 582666393	Approved				Υ				Y				
	PS ID: 0000052749 FEI: 54-0982503	Approved									Υ			
Wescott Technologies Corp. dba Lockstep Technology	FEI#26-2991351	Approved							Υ		<u> </u>			
	PS ID: FEI #: 571072836	Approved		Y			Υ						Υ	
World Wide Technology, Inc.		Approved												

Attachment C

Department Recommendation Letter with Scope of Work



INTEROFFICE MEMORANDUM

TO: Felicia Strong-Whitaker, Director, Purchasing and Contract Compliance

THROUGH: Glenn Melendez, CIO, Information Technology

FROM: Ed Johnson, Cybersecurity Program Manager,

Information Technology

DATE: July 12, 2021

SUBJECT: Department Recommendation Letter,

SWC 99999-SPD-T20120501-0006

The Department of Information Technology recommends the use of SWC 99999-SPD-T20120501-0006 as a contract vehicle to provide networking equipment, software and services, installation, engineering, site assessment, configuration, and training by the approved servicing partner:

Presidio Networked Solutions 3340 Peachtree Rd Suite 2700 Atlanta, GA 30326

The scope of work will consists of network and wireless activities. Additionally, the work-effort for each activity will cover both the pre - installation and implementation services.

The Network Activities include:

- Network Discovery and Analysis IP Addressing, Network Topology, Layer2/3 configuration, device hardening
- Rack Elevation Analysis
- Migration Plan Creation
- Equipment racking, cable connections, cable and device labeling, software upgrades
- Pre-go Live Testing
- Go-Live Testing and Day-1 support
- As-Built documentation

The Wireless Activities include:

- Pre-Install RF Design
- Wireless Configuration and Design Development
- FCG's cable vendor will unbox, Inventory, and Label Access Points
- Device Loading, Assignment, Portal Configuration
- Loading floor and building maps into Portal
- Pre-Go-Live Testing
- Go-Live Testing and Day 1 Support
- As-Built documentation

Attachment D

Presidio Networked Solutions Quote No. 2001721020157-05



QUOTE: 2001721020157-05

DATE: 06/29/2021 PAGE: 1 of 3

TO:

FCG - Fulton County Government Glenn Melendez 141 Pryor St Atlanta, GA 30303-3444

glenn.melendez@fultoncountyga.gov (p) (404) 612-0010 FROM:

Presidio Networked Solutions Luciann Rosado 3340 Peachtree Rd Suite 2700 Atlanta, GA 30326

Irosado@PRESIDIO.com (p) 678.291.1885

Customer#: FULTO008

Contract Vehicle:

Georgia State Contract Cisco Networking Equipment and IT Infrastructure Products 99999-SPD-T20120501-0006

Account Manager: Charlie Pierce Inside Sales Rep: Luciann Rosado

Title: FCG - Meraki Switches and APs for Senior Centers

#	Part #	Description	Unit Price	Qty	Ext Price	
Auburn						
1	MS350-48FP-HW	Meraki MS350-48FP L3 Stck Cld-Mngd 48x GigE 740W PoE Switch	\$3,852.99	2	\$7,705.98	
2	LIC-MS350-48FP-3YR	Meraki MS350-48FP Enterprise License and Support, 3YR	\$453.68	2	\$907.36	
3	MR46-HW	Meraki MR46 Wi-Fi 6 Indoor AP	\$479.84	3	\$1,439.52	
4	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$99.35	3	\$298.05	
5	PS-SVC-FF	Fixed Fee for Presidio employee labor	\$6,750.00	1.0000	\$6,750.00	
	Deli	verable: Auburn Senior Center Execution				
			Total (Auburn):		\$17,100.91	
Camp	Truitt					
6	MS350-48FP-HW	Meraki MS350-48FP L3 Stck Cld-Mngd 48x GigE 740W PoE Switch	\$3,852.99	2	\$7,705.98	
7	LIC-MS350-48FP-3YR	Meraki MS350-48FP Enterprise License and Support, 3YR	\$453.68	2	\$907.36	
8	MR46-HW	Meraki MR46 Wi-Fi 6 Indoor AP	\$479.84	4	\$1,919.36	
9	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$99.35	4	\$397.40	
10	PS-SVC-FF	Fixed Fee for Presidio employee labor	\$8,100.00	1.0000	\$8,100.00	
	Deliverable: Camp Truitt Senior Center Execution					
			Total (Camp Truitt):		\$19,030.10	
Darne	II					
11	MS350-48FP-HW	Meraki MS350-48FP L3 Stck Cld-Mngd 48x GigE 740W PoE Switch	\$3,852.99	5	\$19,264.95	
12	LIC-MS350-48FP-3YR	Meraki MS350-48FP Enterprise License and Support, 3YR	\$453.68	5	\$2,268.40	
13	MR46-HW	Meraki MR46 Wi-Fi 6 Indoor AP	\$479.84	23	\$11,036.32	
14	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$99.35	23	\$2,285.05	
15	PS-SVC-FF	Fixed Fee for Presidio employee labor	\$40,500.00	1.0000	\$40,500.00	
	Deli	verable: Darnell Senior Center Execution				
			Total (Darnell):		\$75,354.72	
Dogwood						



QUOTE:

2001721020157-05

DATE: 06/2 PAGE: 2 of

16	MS350-48FP-HW	Meraki MS350-48FP L3 Stck Cld-Mngd 48x GigE 740W PoE Switch	\$3,852.99	3	\$11,558.97
17	LIC-MS350-48FP-3YR	Meraki MS350-48FP Enterprise License and Support, 3YR	\$453.68	3	\$1,361.04
18	MR46-HW	Meraki MR46 Wi-Fi 6 Indoor AP	\$479.84	4	\$1,919.36
19	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$99.35	4	\$397.40
20	PS-SVC-FF	Fixed Fee for Presidio employee labor	\$8,100.00	1.0000	\$8,100.00
	Del	iverable: Dogwood Senior Center Execution			
			Total (Dogwood):		\$23,336.77
lew I	Horizons				
21	MS350-48FP-HW	Meraki MS350-48FP L3 Stck Cld-Mngd 48x GigE 740W PoE Switch	\$3,852.99	2	\$7,705.98
22	LIC-MS350-48FP-3YR	Meraki MS350-48FP Enterprise License and Support, 3YR	\$453.68	2	\$907.36
23	MR46-HW	Meraki MR46 Wi-Fi 6 Indoor AP	\$479.84	5	\$2,399.20
24	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$99.35	5	\$496.75
25	PS-SVC-FF	Fixed Fee for Presidio employee labor	\$9,450.00	1.0000	\$9,450.00
	Del	iverable: New Horizons Senior Center Execution			
			Total (New Horizons):		\$20,959.29
Palm	etto				
26	MS350-48FP-HW	Meraki MS350-48FP L3 Stck Cld-Mngd 48x GigE 740W PoE Switch	\$3,852.99	3	\$11,558.97
27	LIC-MS350-48FP-3YR	Meraki MS350-48FP Enterprise License and Support, 3YR	\$453.68	3	\$1,361.04
28	MR46-HW	Meraki MR46 Wi-Fi 6 Indoor AP	\$479.84	7	\$3,358.88
29	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$99.35	7	\$695.45
30	PS-SVC-FF	Fixed Fee for Presidio employee labor	\$12,150.00	1.0000	\$12,150.00
	Del	iverable: Palmetto Senior Center Execution			
			Total (Palmetto):		\$29,124.34
Rosw	rell				
31	MS350-48FP-HW	Meraki MS350-48FP L3 Stck Cld-Mngd 48x GigE 740W PoE Switch	\$3,852.99	2	\$7,705.98
32	LIC-MS350-48FP-3YR	Meraki MS350-48FP Enterprise License and Support, 3YR	\$453.68	2	\$907.36
33	MR46-HW	Meraki MR46 Wi-Fi 6 Indoor AP	\$479.84	6	\$2,879.04
34	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$99.35	6	\$596.10
35	PS-SVC-FF	Fixed Fee for Presidio employee labor	\$9,450.00	1.0000	\$9,450.00
	Del	iverable: Roswell Senior Center Execution			
			Total (Roswell):		\$21,538.48
South	neast				
36	MS350-48FP-HW	Meraki MS350-48FP L3 Stck Cld-Mngd 48x GigE 740W PoE Switch	\$3,852.99	2	\$7,705.98
37	LIC-MS350-48FP-3YR	Meraki MS350-48FP Enterprise License and Support, 3YR	\$453.68	2	\$907.36
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QUOTE:

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38	MR46-HW	Meraki MR46 Wi-Fi 6 Indoor AP	\$479.84	5	\$2,399.20			
39	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$99.35	5	\$496.75			
40	PS-SVC-FF	Fixed Fee for Presidio employee labor	\$27,000.00	1.0000	\$27,000.00			
	Deliv	erable: Southeast Senior Center Execution						
			Total (Southeast):		\$38,509.29			
Qualit	y Living Svcs							
41	MS350-48FP-HW	Meraki MS350-48FP L3 Stck Cld-Mngd 48x GigE 740W PoE Switch	\$3,852.99	4	\$15,411.96			
42	LIC-MS350-48FP-3YR	Meraki MS350-48FP Enterprise License and Support, 3YR	\$453.68	4	\$1,814.72			
43	MR46-HW	Meraki MR46 Wi-Fi 6 Indoor AP	\$479.84	14	\$6,717.76			
44	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$99.35	14	\$1,390.90			
45	PS-SVC-FF	Fixed Fee for Presidio employee labor	\$13,500.00	1.0000	\$13,500.00			
	Deliv	erable: Quality Living Center Execution						
			Total (Quality Living Svcs):		\$38,835.34			
Profes	ssional Services							
46	PS-SVC-FF	Fixed Fee for Presidio employee labor	\$0.00	1.0000	\$0.00			
	Deliv	erable: Project Closure						
		т	otal (Professional Services):		\$0.00			
			Sub Total:		\$283,789.24			
			Grand Total:		\$283,789.24			
	TERMS AND CONDITIONS OF THE REFERENCED CONTRACT APPLY TO THIS QUOTE							
Customer hereby authorizes and agrees to make timely payment for products delivered and services								
	rendered, including payments for partial shipments							
	Customer Signature	Date	_					

FULTON COUNTY BOARD OF COMMISSIONERS REGULAR MEETING



August 4, 2021 10:00 AM

Fulton County Government Center
Assembly Hall
141 Pryor Street SW
Atlanta, Georgia 30303



AGENDA

CALL TO ORDER: Chairman Robert L. Pitts

ROLL CALL: Tonya R. Grier, Clerk to the Commission

Robert L. Pitts, Chairman (At-Large)
Liz Hausmann, Commissioner (District 1)
Bob Ellis, Commissioner (District 2)
Lee Morris, Commissioner (District 3)
Natalie Hall, Vice Chair (District 4)
Marvin S. Arrington, Jr., Commissioner (District 5)
Khadijah Abdur-Rahman, Commissioner (District 6)

INVOCATION: Reverend Clifton Dawkins, Jr., County Chaplain

PLEDGE OF ALLEGIANCE: Recite in unison

ANNOUNCEMENTS

PLEASE SWITCH ALL ELECTRONIC DEVICES (CELL PHONES, PAGERS, PDAs, ETC.) TO THE SILENT POSITION DURING THIS MEETING TO AVOID INTERRUPTIONS.

IF YOU NEED REASONABLE MODIFICATIONS DUE TO A DISABILITY, INCLUDING COMMUNICATIONS IN AN ALTERNATE FORMAT PLEASE CONTACT THE OFFICE OF THE CLERK TO THE COMMISSION. FOR TDD/TTY OR GEORGIA RELAY SERVICE ACCESS DIAL 711.

Board of Commissioners

Regular Meeting

August 4, 2021

21-0564 Purchasing and Contract Compliance

Request ratification of emergency procurements - County Manager, Countywide Emergency Procurements.

21-0565 Finance

Presentation, review and approval of August 4, 2021 Budget Soundings

21-0449 Registration & Elections

Request approval to award a contract without competition - Registration and Elections in the amount of \$398,258.75 with KNOWiNK, LLC (St Louis, MO) to provide additional Poll Pads and accessories for the increase in poll locations on Election Day. Effective upon BOC approval. (MOTION TO APPROVE FAILED ON 6/16/21)

21-0566 Registration & Elections

Request approval of a statewide contract - Department of Registration and Elections, SWC#99999-SPD-ES40199376IS-02, In-State Car Rental in an amount not to exceed \$300,000.00 with Enterprise Leasing of Georgia, LLC (Atlanta, GA) for the rental of box trucks and cargo vans for the 2021 elections. Effective upon BOC approval.

21-0567 Information Technology

Request approval of a statewide contract - Department of Information Technology (FCIT), SWC 99999-SPD-T20120501-0006, Network Equipment, in the amount of \$283,789.24 with Presidio Networked Solutions (Norcross, GA) to provide network and wireless equipment to increase access to high speed internet and broadband services at the Fulton County Senior Centers. Effective upon BOC approval.

21-0568 Real Estate and Asset Management

Request approval of recommended proposals - Department of Real Estate and Asset Management, RFP#21RFP120820K-CRB, Standby Professional Services for Environmental Engineering and Testing Services in the total amount of \$90,000.00 with (A) Wood Environmental & Infrastructure Solutions, Inc. (Atlanta, GA), in the amount of \$30,000.00; (B) Atlas Technical Consultants, Inc. (Austin, TX), in the amount of \$30,000.00; and (C) United Consulting Group, Ltd. (Norcross, GA), in the amount of \$30,000.00, to provide standby environmental engineering and testing services on an "as needed-task order assignment" basis for a variety of professional services projects in support of the Department of Real Estate and Asset Management. Effective upon execution of contract through December 31, 2021, with two renewal options.