

We encourage everyone to view the meeting live via YouTube.

*Leavenworth County*  
*Board of County Commissioners*

*Regular Meeting Agenda*  
300 Walnut Street, Suite 225  
Leavenworth, KS 66048

May 24, 2023

9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be limited to 15 minutes at the beginning of each meeting for agenda items **only** and limited to three minutes per person. Comments at the end of the meeting shall be open to any topic of general interest to the Board of County Commissioners and limited to five minutes per person. There should be no expectation of interaction by the Commission during this time.  
  
Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
  - a) EMS Week Proclamation
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
  - a) Approval of the minutes of the meeting of May 17, 2023

- b) Approval of the minutes of the work session of May 17, 2023
- c) Approval of the schedule for the week May 29, 2023
- d) Approval of the check register
- e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to award bid to Logicalis for technology infrastructure upgrades in the amount of \$215,569.88.
- b) Consider a motion to approve a four-year renewal agreement with Revize for web hosting services with an annual fee of \$6,250.00.

VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

**5:30 p.m. JOINT MEETING WITH THE CITY OF  
BASEHOR, BASEHOR CITY HALL**

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

## Monday, May 22, 2023

6:00 p.m. Ribbon-Cutting for Bernard Park Ballfields  
• 15650 Gilman Rd., Lansing, KS

## Tuesday, May 23, 2023

8:00 a.m. Workforce Partnership

12:00 p.m. MARC meeting

## Wednesday, May 24, 2023

9:00 a.m. Leavenworth County Commission meeting  
• Commission Meeting Room, 300 Walnut, Leavenworth KS

5:30 p.m. Joint work session with the city of Basehor  
• Basehor City Hall, 2620 N. 155<sup>th</sup> St., Basehor, KS

## Thursday, May 25, 2023

## Friday, May 26, 2023

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

COMMENTS SHOULD BE OF GENERAL INTEREST OF THE PUBLIC AND SUBJECT TO THE RULES OF DECORUM

Proclamation

EMS Week Proclamation

To designate the Week of May 21 – 27, as

Emergency Medical Services Week

**Whereas**, emergency medical services is a vital public service; and

**Whereas**, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

**Whereas**, access to quality emergency care dramatically improves the survival and recovery rate to those who experience sudden illness or injury; and

**Whereas**, the members of emergency medical services teams engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills, and

**Whereas**, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, law enforcement, educators, administrators, nurses, physicians, and other medical care providers; and

**Whereas**, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week; now

**Whereas**, last year alone, over 12,000 emergency calls were answered by EMS in Leavenworth County;

**Now therefore**, the Leavenworth County Board of County Commissioners in recognition of their valuable service proclaim the week of May 21 – 27, 2023, as Emergency Medical Services Week. With the theme, EMS, Where Emergency Care Begins, signifying the commitment of EMS practitioners to providing services and answering the call of a career that demands passion and purpose, day in and day out.

In Witness thereof, I, Vicky Kaaz, have here unto set my hand and have caused the Seal of the County of Leavenworth, Kansas to be affixed this 17 Day of May 2023.

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Vicky Kaaz, BOCC Chairperson

\*\*\*\*\*May 17, 2023\*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, May 17, 2023. Commissioner Kaaz, Commissioner Doug Smith, Commissioner Mike Smith, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Aaron Yoakam, Buildings and Grounds Director; John Richmeier, Leavenworth Times

Residents: John Matthews, John Wagner

**PUBLIC COMMENT:**

There were no public comments.

**ADMINISTRATIVE BUSINESS:**

Mark Loughry reported he and Commissioner Kaaz have been invited to an announcement at Arrowhead Stadium tomorrow.

Mr. Loughry announced the Council on Aging received the Spirit of Humanitarianism award in the organization division from the Leavenworth County Human Services Council.

Commissioner Doug Smith inquired about Mr. Loughry's numbers regarding the number of veteran's in Leavenworth County for the veteran's exemptions.

Mr. Loughry reported he refined the data as he received more detail indicating the cost is likely more and not less. He also indicated he did not manipulate the numbers but used the data that was there.

Commissioner Stieben indicated he was contacted by constituents that live on Kansas Avenue that are complaining about the speed with the traffic from Hill's Pet Nutrition.

Mr. Loughry indicated it would be appropriate to have staff adjust the speed limit according to statutes and local resolutions states.

***A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to give staff direction to adjust the speed limit on that segment of roadway.***

***Motion passed, 5-0.***

Commissioner Culbertson requested a consensus of the Board to direct staff to research which law firm should the County retain to sue the State of Kansas for not following the law in returning the LAVTR funds to local governments.

It was the consensus of the Board to follow through with Commissioner Culbertson's request.

Commissioner Stieben inquired about the engineering reports on Flatlands.

David Van Parys stated the engineering analysis of the inspection report is anticipated within the next 8 weeks.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, May 17, 2023 as presented.***

***Motion passed, 5-0.***

Aaron Yoakam requested to approve a continued agreement with Clearwater Enterprises for natural gas services.

***A motion was made by Commissioner Mike Smith and seconded by Commissioner Culbertson to approve a continued agreement with Clearwater Enterprises for natural gas services.***

***Motion passed, 5-0.***

John Wagner commented on a non-agenda item.

Commissioner Stieben reported Senator Tyson will be speaking at a Republican town hall meeting will be held on June 5. He held a town hall meeting last Thursday in Linwood to discuss the fire district.

Commissioner Culbertson will be speaking at a Chamber meeting on transportation at the Heritage Center this Thursday at 5:30 p.m.

Commissioner Mike Smith reported the city of Lansing will have a ribbon-cutting ceremony for the improvements to the ball park at Bernard Park on Monday, May 22 from 6:00 p.m. to 8:00 p.m. He said the VFW will have a rededication of their paver memorials on June 3 at 10:00 a.m. He stated the Board will have a joint meeting with the city of Basehor on May 24 at 5:30 p.m.

Commissioner Kaaz attended the Junior ROTC awards banquet, participated in the Transit Authority finance committee meeting and the Leavenworth City Commission meeting. She will be attending a special meeting for the Transit Authority this afternoon. She also congratulated the graduating seniors.

***A motion was made by Commissioner Mike Smith and seconded by Commissioner Doug Smith to adjourn.***

***Motion passed, 5-0.***

The Board adjourned at 9:39 a.m.

\*\*\*\*\*May 17, 2023 \*\*\*\*\*

The Board of County Commissioners met in a work session on Wednesday, May 17, 2023. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Kaaz, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Misty Brown, Deputy County Counselor; Amy Allison, Planning and Zoning Deputy Director; Bill Noll, Infrastructure and Construction Services

The Board held a work session to discuss a template for a county road improvement agreement.

The Board ended the work session at 10:28 a.m.

Draft

# **LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE**

**Monday, May 29, 2023 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF MEMORIAL DAY**

**Tuesday, May 30, 2023**

**Wednesday, May 31, 2023**

9:00 a.m.            Leavenworth County Commission meeting  
                          • Commission Meeting Room, 300 Walnut, Leavenworth KS

**Thursday, June 1, 2023**

**Friday, June 2, 2023**

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

COMMENTS SHOULD BE OF GENERAL INTEREST OF THE PUBLIC AND SUBJECT TO THE RULES OF DECORUM



TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	334403	103226 AP	05/19/2023	3-001-5-05-213	EMS MAINT & MAINT SUPPLY	1,634.39	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	334403	103226 AP	05/19/2023	3-001-5-05-213	EMS MAINT & MAINT SUPPLY	959.89	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	334403	103226 AP	05/19/2023	3-001-5-05-213	EMS MAINT & MAINT SUPPLY	798.39	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	334403	103226 AP	05/19/2023	3-001-5-05-213	EMS MAINT & MAINT SUPPLY	636.89	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	334403	103226 AP	05/19/2023	3-001-5-05-213	EMS MAINT & MAINT SUPPLY	1,282.89	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	334403	103226 AP	05/19/2023	3-001-5-05-213	EMS MAINT & MAINT SUPPLY	484.27	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	334403	103226 AP	05/19/2023	3-001-5-05-306	EMS MAINT & MAINT SUPPLY	2,132.21	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	334403	103226 AP	05/19/2023	3-001-5-05-306	EMS MAINT & MAINT SUPPLY	597.75	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	334403	103226 AP	05/19/2023	3-001-5-05-306	EMS MAINT & MAINT SUPPLY	923.18	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	334403	103226 AP	05/19/2023	3-001-5-05-306	EMS MAINT & MAINT SUPPLY	973.30	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	334403	103226 AP	05/19/2023	3-001-5-05-306	EMS MAINT & MAINT SUPPLY	1,872.14	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	334403	103226 AP	05/19/2023	3-001-5-05-306	EMS MAINT & MAINT SUPPLY	340.29	
							*** VENDOR	1513 TOTAL	12,635.59
2529	ALLIED EQUIPMENT	ALLIED EQUIPMENT SUPPLY INC	334405	103228 AP	05/19/2023	3-001-5-07-357	JAIL MAINT SUPPLY	493.52	
13088	APPRAISER	APPRAISER'S EDUCATION FUND	334315	103150 AP	05/16/2023	3-001-5-41-202	LEAV COUNTY KS PROP TAX LAW-ME	130.00	
1065	BTX	BTX KS, INC	334407	103230 AP	05/19/2023	3-001-5-07-219	INMATE X-RAYS	1,152.00	
36	CAHILL PAT	PATRICK J CAHILL	334409	103232 AP	05/19/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY - CON	3,000.00	
25101	CANON U S	CANON U S A INC	334316	103151 AP	05/16/2023	3-001-5-19-204	1865950 DIST CT CLERKS FRONT C	167.39	
362	CASAD BENJAMIN	BENJAMIN CASAD	334410	103233 AP	05/19/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY - CON	3,000.00	
5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES,LLC	334411	103234 AP	05/19/2023	3-001-5-05-215	20642-0317B24244 EMS 9102	127.89	
5362	DIAMOND DRUGS	DIAMOND DRUGS,INC	334414	103237 AP	05/19/2023	3-001-5-07-219	KSLV APRIL INMATE PRESCRIPTION	1,779.83	
21300	DIST CT EMPL REIMB	TOM WEISHAAR	334415	103238 AP	05/19/2023	3-001-5-19-213	PER DIEM KASCO CONF - MANHATTA	56.00	
21300	DIST CT EMPL REIMB	TOM WEISHAAR	334415	103238 AP	05/19/2023	3-001-5-19-213	PER DIEM KASCO CONF - MANHATTA	144.10	
21300	DIST CT EMPL REIMB	NICK JACKSON	334416	103239 AP	05/19/2023	3-001-5-19-213	PER DIEM/MILEAGE KACSO CONF MA	56.00	
21300	DIST CT EMPL REIMB	NICK JACKSON	334416	103239 AP	05/19/2023	3-001-5-19-213	PER DIEM/MILEAGE KACSO CONF MA	144.10	
21300	DIST CT EMPL REIMB	MIRIAM ANDERSON	334417	103240 AP	05/19/2023	3-001-5-19-213	PER DIEM/MILEAGE/TOLL KACSO MA	56.00	
21300	DIST CT EMPL REIMB	MIRIAM ANDERSON	334417	103240 AP	05/19/2023	3-001-5-19-213	PER DIEM/MILEAGE/TOLL KACSO MA	144.10	
21300	DIST CT EMPL REIMB	MIRIAM ANDERSON	334417	103240 AP	05/19/2023	3-001-5-19-213	PER DIEM/MILEAGE/TOLL KACSO MA	6.25	
21300	DIST CT EMPL REIMB	LINDA HUGGINS	334418	103241 AP	05/19/2023	3-001-5-19-213	PER DIEM KACSO MANHATTAN, MILE	56.00	
21300	DIST CT EMPL REIMB	LINDA HUGGINS	334418	103241 AP	05/19/2023	3-001-5-19-213	PER DIEM KACSO MANHATTAN, MILE	70.09	
21300	DIST CT EMPL REIMB	MOLLIE ATHON	334419	103242 AP	05/19/2023	3-001-5-19-213	PER DIEM KACSO MANHATTAN	56.00	
21300	DIST CT EMPL REIMB	JOSPEH MCSORLEY	334420	103243 AP	05/19/2023	3-001-5-19-213	PER DIEM KACSO MANHATTAN	56.00	
21300	DIST CT EMPL REIMB	AMBER ABLES	334421	103244 AP	05/19/2023	3-001-5-19-213	PER DIEM KACSO MANHATTAN	56.00	
21300	DIST CT EMPL REIMB	BAILEY MATNEY	334422	103245 AP	05/19/2023	3-001-5-19-213	PER DIEM KACSO MANHATTAN	56.00	
							*** VENDOR	21300 TOTAL	956.64
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	334461	62	05/19/2023	3-001-5-06-222	516725A MAY LEASE FBN4710211	266.28	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	334461	62	05/19/2023	3-001-5-11-253	516725A MAY LEASE FBN4710211	413.25	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	334461	62	05/19/2023	3-001-5-31-230	516725A MAY LEASE FBN4710211	1,399.77	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	334461	62	05/19/2023	3-001-5-41-271	516725A MAY LEASE FBN4710211	1,771.33	
							*** VENDOR	516725 TOTAL	3,850.63
86	EVERGY	EVERGY KANSAS CENTRAL INC	334423	103246 AP	05/19/2023	3-001-5-05-215	ELEC SVC EMS 9101	496.26	
86	EVERGY	EVERGY KANSAS CENTRAL INC	334423	103246 AP	05/19/2023	3-001-5-05-215	ELEC SVC WIC/HEALTH/EMS ADMIN	519.69	
							*** VENDOR	86 TOTAL	1,015.95
8726	FAGAN COMPANY	FAGAN COMPANY	334424	103247 AP	05/19/2023	3-001-5-33-209	24520 CUSHING - BRUSH TUBES/CL	5,945.02	
8726	FAGAN COMPANY	FAGAN COMPANY	334424	103247 AP	05/19/2023	3-001-5-33-209	24520 CUSHING - BRUSH TUBES/CL	5,945.02	
8726	FAGAN COMPANY	FAGAN COMPANY	334424	103247 AP	05/19/2023	3-001-5-33-209	24520 CUSHING - BRUSH TUBES/CL	2,197.20	
8726	FAGAN COMPANY	FAGAN COMPANY	334424	103247 AP	05/19/2023	3-001-5-33-209	24520 CUSHING - BRUSH TUBES/CL	5,139.26	
8726	FAGAN COMPANY	FAGAN COMPANY	334424	103247 AP	05/19/2023	3-001-5-33-209	24520 CUSHING - BRUSH TUBES/CL	824.86	
							*** VENDOR	8726 TOTAL	8,161.32
13466	FIRST STAT	FIRST STATE BANK & TRUST	334425	103248 AP	05/19/2023	3-001-5-03-233	DEPOSIT TICKETS - LEAV CO TREA	83.75	
605	FLEET HOSTER	FLEET HOSTER LLC	334426	103249 AP	05/19/2023	3-001-5-06-222	JUNE CAMERA SERVICE	39.90	
605	FLEET HOSTER	FLEET HOSTER LLC	334426	103249 AP	05/19/2023	3-001-5-11-253	JUNE CAMERA SERVICE	19.95	

START DATE: 05/13/2023 END DATE: 05/19/2023

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
605	FLEET HOSTER	FLEET HOSTER LLC	334426	103249 AP	05/19/2023	3-001-5-31-230	JUNE CAMERA SERVICE		59.85	
605	FLEET HOSTER	FLEET HOSTER LLC	334426	103249 AP	05/19/2023	3-001-5-41-271	JUNE CAMERA SERVICE		140.00	
							*** VENDOR	605 TOTAL		259.70
656	FLOYD, JAMES	JAMES ANTWONE FLOYD	334427	103250 AP	05/19/2023	3-001-5-09-231	CONTRACT COURT APPOINTED ATTOR		3,000.00	
81	FULLER G	GARY L FULLER ATTY	334428	103251 AP	05/19/2023	3-001-5-09-231	CONFLICT APPOINTED ATTORNEY		712.50	
1941	HALLEY	LAW OFFICE OF E ELAINE HALLEY	334430	103253 AP	05/19/2023	3-001-5-09-231	CONTRACT APPOINTED ATTORNEY		3,000.00	
671	HARRIS, TERRI	TERRI L HARRIS	334319	103154 AP	05/16/2023	3-001-5-09-231	CARIOUS CINC AND JV CASES		165.00	
2464	HEARTLAND METRO TACT	HEARTLAND METRO TACTICAL OFFIC	334431	103254 AP	05/19/2023	3-001-5-07-203	2023 TAG TEM MEMBERSHIP, CONF		1,000.00	
2464	HEARTLAND METRO TACT	HEARTLAND METRO TACTICAL OFFIC	334431	103254 AP	05/19/2023	3-001-5-07-203	2023 TAG TEM MEMBERSHIP, CONF		600.00	
							*** VENDOR	2464 TOTAL		1,600.00
236	INTERPRETERS	INTERPRETERS INC	334433	103256 AP	05/19/2023	3-001-5-19-221	DIST CT INTERPRETER 4/26 & 5/3		340.62	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	334434	103257 AP	05/19/2023	3-001-5-31-297	LEAV03 SVC CALLS - 725 LAMING/		697.37	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	334434	103257 AP	05/19/2023	3-001-5-33-209	LEAV03 SVC CALLS - 725 LAMING/		1,038.05	
							*** VENDOR	7655 TOTAL		1,735.42
99	JUROR									

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

P.O.NUMBER CHECK#

99 JUROR

warrants by vendor

START DATE: 05/13/2023 END DATE: 05/19/2023

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
99	JUROR									
							*** VENDOR	99 TOTAL	3,628.14	
6636	KANSAS GAS	KANSAS GAS SERVICE	334436	103259 AP	05/19/2023	3-001-5-05-215	510614745 2015657 27 EMS 9101	195.38		
26400	KANSAS GAS	KANSAS GAS SERVICE	334437	103260 AP	05/19/2023	3-001-5-14-220	510614745 2007004 82 GAS TRANS	896.55		
26400	KANSAS GAS	KANSAS GAS SERVICE	334437	103260 AP	05/19/2023	3-001-5-32-392	510614745 2007004 82 GAS TRANS	1,301.25		
26400	KANSAS GAS	KANSAS GAS SERVICE	334437	103260 AP	05/19/2023	3-001-5-33-392	510614745 1562996 18 GAS TRANS	201.87		
26400	KANSAS GAS	KANSAS GAS SERVICE	334437	103260 AP	05/19/2023	3-001-5-33-392	510614745 1562996 18 GAS TRANS	119.63		
							*** VENDOR	26400 TOTAL	2,519.30	
11469	KANSAS JUD	KANSAS JUDICIAL COUNCIL	334374	103209 AP	05/16/2023	3-001-5-19-301	LEAV CO DIST CT PIK-CRIM 4TH 2	430.00		
30	KOHL FRANK	FRANK E KOHL	334438	103261 AP	05/19/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY - CON	300.00		
30	KOHL FRANK	FRANK E KOHL	334438	103261 AP	05/19/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY - CON	75.00		
							*** VENDOR	30 TOTAL	375.00	
1842	KONE INC	KONE INC	334439	103262 AP	05/19/2023	3-001-5-31-220	N243825 ELEVATOR MAINT	129.86		
1842	KONE INC	KONE INC	334439	103262 AP	05/19/2023	3-001-5-32-262	N243825 ELEVATOR MAINT	519.46		
1842	KONE INC	KONE INC	334439	103262 AP	05/19/2023	3-001-5-33-262	N243825 ELEVATOR MAINT	1,179.86		
							*** VENDOR	1842 TOTAL	1,829.18	
54	KONEXUS	KONEXUS INC	334440	103263 AP	05/19/2023	3-001-5-07-208	ALERTSENSE PHONE APP TO 5.31.2	8,625.00		
6909	KU EDWARDS	KU EDWARDS CAMPUS	334376	103211 AP	05/16/2023	3-001-5-07-202	LVSO TRAINING I.H.	40.00		
43	LAMAR TEXAS	LAMAR TEXAS LIMITED PARTNERSHI	334377	103212 AP	05/16/2023	3-001-5-04-302	816141 PROPERTY FRAUD ALERT PA	650.00		
168	LCHS	LEAVENWORTH CO HUMANE SOCIETY	334442	103265 AP	05/19/2023	3-001-5-07-266	LVSHERIFF PER CONTRACT MAY 202	1,378.12		
4579	LEAV CO FA	LEAV CO FAIR ASSN LEAVENWORTH	334443	103266 AP	05/19/2023	3-001-5-25-205	FAIR PREMIUMS PER LVCO 2023 BU	12,130.00		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	334378	103213 AP	05/16/2023	3-001-5-19-301	DIST CT WALL PLATE (2)	40.00		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	334444	103267 AP	05/19/2023	3-001-5-19-301	DIST CT - LEGAL PADS	38.35		
							*** VENDOR	4755 TOTAL	78.35	
17244	MARLOW WHI	MARLOW WHITE UNIFORM CO	334445	103268 AP	05/19/2023	3-001-5-07-350	SHERIFF -UNIFORM ALTERATION	164.45		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	334449	103272 AP	05/19/2023	3-001-5-05-306	21710 BLUE DEF (EMS)	223.84		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	334449	103272 AP	05/19/2023	3-001-5-05-306	21710 BLUE DEF (EMS)	13.99-		
							*** VENDOR	11799 TOTAL	209.85	
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	334450	103273 AP	05/19/2023	3-001-5-09-231	COURT APPT ATTORNEY (CONFLICT)	3,757.50		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	334450	103273 AP	05/19/2023	3-001-5-09-231	COURT APPT ATTORNEY (CONFLICT)	2,332.50		
							*** VENDOR	8801 TOTAL	6,090.00	
7926	PAWNEE	CLERK OF DISTRICT COURT - PAWN	334379	103214 AP	05/16/2023	3-001-5-19-222	ATTY AND DOCKET FEES	386.50		
102	PROFESSIONAL SERVICE	UNIVERSITY OF KANSAS HOSP AUTH	334451	103274 AP	05/19/2023	3-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00		
49	ST LUKES	ST LUKES HOSPITAL	334455	103278 AP	05/19/2023	3-001-5-07-219	INMATE MEDICAL BILL	20.46		
376	SYMMETRY	ATHENS ENERGY SERVICES HOLDING	334456	103279 AP	05/19/2023	3-001-5-33-392	413714 GAS SERVICE 711 MARSHA	285.54		

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
2	WATER DEPT	WATER DEPT	334458	103281 AP	05/19/2023	3-001-5-32-392	WATER SVC 514 S 2ND ST	15.62	
479	WERRING	FARRIS, FRESH, & WERRING LAW OFF	334459	103282 AP	05/19/2023	3-001-5-09-231	COURT APPT ATTORNEY (CONFLICT)	405.40	
479	WERRING	FARRIS, FRESH, & WERRING LAW OFF	334459	103282 AP	05/19/2023	3-001-5-09-231	COURT APPT ATTORNEY (CONFLICT)	327.40	
							*** VENDOR	479 TOTAL	732.80
100	WITNESS LIST						*** VENDOR	100 TOTAL	433.52
							TOTAL FUND 001		88,309.96
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86	EVERGY	EVERGY KANSAS CENTRAL INC	334423	103246 AP	05/19/2023	3-108-5-00-219	ELEC SVC WIC/HEALTH/EMS ADMIN	389.77	
86	EVERGY	EVERGY KANSAS CENTRAL INC	334423	103246 AP	05/19/2023	3-108-5-00-606	ELEC SVC WIC/HEALTH/EMS ADMIN	129.92	
							*** VENDOR	86 TOTAL	519.69
							TOTAL FUND 108		519.69
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18634	AMERICAN E	AMERICAN EQUIPMENT CO	334406	103229 AP	05/19/2023	3-115-5-00-423	HIGHWAY DEPT-SALTDogg PARTS 03	5,693.06	
24545	CDW GOVERN	CDW GOVERNMENT INC	334317	103152 AP	05/16/2023	3-115-5-00-409	3773122 LAPTOP, SWITCH, UPS MGMT	641.49	
24545	CDW GOVERN	CDW GOVERNMENT INC	334317	103152 AP	05/16/2023	3-115-5-00-409	3773122 LAPTOP, SWITCH, UPS MGMT	827.18	
24545	CDW GOVERN	CDW GOVERNMENT INC	334317	103152 AP	05/16/2023	3-115-5-00-409	3773122 LAPTOP, SWITCH, UPS MGMT	1,193.97	
							*** VENDOR	24545 TOTAL	2,662.64
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	334461	62	05/19/2023	3-115-5-00-423	516725A MAY LEASE FBN4710211	2,670.56	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	334461	62	05/19/2023	3-115-5-00-434	516725A MAY LEASE FBN4710211	17,516.07	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	334461	62	05/19/2023	3-115-5-00-434	516725A MAY LEASE FBN4710211	13,956.96	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	334461	62	05/19/2023	3-115-5-00-436	516725A MAY LEASE FBN4710211	2,612.24	
							*** VENDOR	516725 TOTAL	8,841.91
605	FLEET HOSTER	FLEET HOSTER LLC	334426	103249 AP	05/19/2023	3-115-5-00-423	JUNE CAMERA SERVICE	139.65	
605	FLEET HOSTER	FLEET HOSTER LLC	334426	103249 AP	05/19/2023	3-115-5-00-434	JUNE CAMERA SERVICE	718.75	
605	FLEET HOSTER	FLEET HOSTER LLC	334426	103249 AP	05/19/2023	3-115-5-00-436	JUNE CAMERA SERVICE	60.00	
							*** VENDOR	605 TOTAL	918.40
							TOTAL FUND 115		18,116.01
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843	FIDLAR	FIDLAR	334318	103153 AP	05/16/2023	3-119-5-00-252	2010343 AVID LIFE CYCLE/LAREDO	42,977.00	
7098	QUILL CORP	QUILL CORP	334380	103215 AP	05/16/2023	3-119-5-00-301	3309088 PAPER, PINS, CLIPS, SAPHI	42.26	
7098	QUILL CORP	QUILL CORP	334380	103215 AP	05/16/2023	3-119-5-00-301	3309088 PAPER, PINS, CLIPS, SAPHI	69.99	
							*** VENDOR	7098 TOTAL	112.25
							TOTAL FUND 119		43,089.25
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1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	334412	103235 AP	05/19/2023	3-126-5-00-225	1220762 WATER/COOLER RENTAL	42.00	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	334461	62	05/19/2023	3-126-5-00-221	516725A MAY LEASE FBN4710211	14.77	
605	FLEET HOSTER	FLEET HOSTER LLC	334426	103249 AP	05/19/2023	3-126-5-00-221	JUNE CAMERA SERVICE	20.00	
							TOTAL FUND 126		76.77

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
86	EVERGY	EVERGY KANSAS CENTRAL INC	334423	103246 AP	05/19/2023	3-133-5-00-251	5-34 ELECTRIC SVC CO SHOP,STOR	154.00		
86	EVERGY	EVERGY KANSAS CENTRAL INC	334423	103246 AP	05/19/2023	3-133-5-00-251	5-34 ELECTRIC SVC CO SHOP,STOR	46.08		
86	EVERGY	EVERGY KANSAS CENTRAL INC	334423	103246 AP	05/19/2023	3-133-5-00-251	5-34 ELECTRIC SVC CO SHOP,STOR	40.30		
86	EVERGY	EVERGY KANSAS CENTRAL INC	334423	103246 AP	05/19/2023	3-133-5-00-251	5-34 ELECTRIC SVC CO SHOP,STOR	597.64		
							*** VENDOR		86 TOTAL	838.02
685	GWORKS	GIS WORKSHOP LLC	334429	103252 AP	05/19/2023	3-133-5-00-211	5-40 GWORKS ANNUAL SUPPORT TO	6,410.00		
8466	KDHE PERMITS	KDHE BUREAU OF WATER	334375	103210 AP	05/16/2023	3-133-5-00-209	4-35 INDUSTRIAL STORMWATER PER	60.00		
632	RWD 8	RURAL WATER DIST NO 8	334453	103276 AP	05/19/2023	3-133-5-00-214	5-33 WATER SVC COUNTY SHOP	33.41		
632	RWD 8	RURAL WATER DIST NO 8	334453	103276 AP	05/19/2023	3-133-5-00-214	5-33 WATER SVC COUNTY SHOP	412.56		
							*** VENDOR		632 TOTAL	445.97
							TOTAL FUND 133			7,753.99
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	334412	103235 AP	05/19/2023	3-136-5-00-203	1274542 WATER/COOLER RENTAL	21.00		
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	334412	103235 AP	05/19/2023	3-136-5-00-223	1274542 WATER/COOLER RENTAL	21.00		
							*** VENDOR		1220 TOTAL	42.00
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	334461	62	05/19/2023	3-136-5-00-221	516725A MAY LEASE FBN4710211	269.88		
605	FLEET HOSTER	FLEET HOSTER LLC	334426	103249 AP	05/19/2023	3-136-5-00-221	JUNE CAMERA SERVICE	60.00		
							TOTAL FUND 136			371.88
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	334435	103258 AP	05/19/2023	3-144-5-00-3	MISSED ACTIVITY - OCT 2022	169.96		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	334435	103258 AP	05/19/2023	3-144-5-00-3	MISSED ACTIVITY - OCT 2022	112.40		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	334435	103258 AP	05/19/2023	3-144-5-00-3	MISSED ACTIVITY - OCT 2022	56.20		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	334435	103258 AP	05/19/2023	3-144-5-00-3	MISSED ACTIVITY - OCT 2022	112.40		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	334435	103258 AP	05/19/2023	3-144-5-00-3	MISSED ACTIVITY - OCT 2022	.00		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	334435	103258 AP	05/19/2023	3-144-5-00-3	APRIL PALS PET FOOD	64.99		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	334435	103258 AP	05/19/2023	3-144-5-00-3	APRIL PALS PET FOOD	227.80		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	334435	103258 AP	05/19/2023	3-144-5-00-3	APRIL PALS PET FOOD	168.60		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	334435	103258 AP	05/19/2023	3-144-5-00-3	APRIL PALS PET FOOD	435.39		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	334435	103258 AP	05/19/2023	3-144-5-00-3	APRIL PALS PET FOOD	198.60		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	334435	103258 AP	05/19/2023	3-144-5-00-3	APRIL PALS PET FOOD	48.28		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	334435	103258 AP	05/19/2023	3-144-5-00-3	APRIL PALS PET FOOD	228.74-		
							*** VENDOR		19474 TOTAL	1,365.88
							TOTAL FUND 144			1,365.88
2621	CAFE	TERRY BOOKER	334408	103231 AP	05/19/2023	3-145-5-00-256	CO ON AGING MEALS 5/1 - 5/12	13,643.50		
2621	CAFE	TERRY BOOKER	334408	103231 AP	05/19/2023	3-145-5-00-256	CO ON AGING MEALS 5/1 - 5/12	13,396.50		
							*** VENDOR		2621 TOTAL	27,040.00
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	334461	62	05/19/2023	3-145-2-00-100	516725A MAY LEASE FBN4710211	13,956.96		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	334444	103267 AP	05/19/2023	3-145-5-00-255	FACIAL TISSUE (COA)	50.40		
2666	MISC REIMBURSEMENTS	RUBY BARCLAY	334447	103270 AP	05/19/2023	3-145-5-00-205	REIM MILEAGE TO STAFF MTG	28.75		
2666	MISC REIMBURSEMENTS	ROSE DAY	334448	103271 AP	05/19/2023	3-145-5-00-205	REIM MILEAGE TO STAFF MEETING	15.72		
							*** VENDOR		2666 TOTAL	44.47
							TOTAL FUND 145			41,091.83
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	334461	62	05/19/2023	3-153-5-00-401	516725A MAY LEASE FBN4710211	13,643.42		
605	FLEET HOSTER	FLEET HOSTER LLC	334426	103249 AP	05/19/2023	3-153-5-00-401	JUNE CAMERA SERVICE	977.56		
							TOTAL FUND 153			14,620.98
605	FLEET HOSTER	FLEET HOSTER LLC	334426	103249 AP	05/19/2023	3-155-5-00-403	JUNE CAMERA SERVICE	259.85		
							TOTAL FUND 155			259.85

TYPES OF CHECKS SELECTED: \* ALL TYPES

				P.O.NUMBER	CHECK#				
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	334314	103149 AP	05/16/2023	3-160-5-00-304	670030 DEF (SOLID WASTE0	96.55	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	334461	62	05/19/2023	3-160-5-00-215	516725A MAY LEASE FBN4710211	475.26	
605	FLEET HOSTER	FLEET HOSTER LLC	334426	103249 AP	05/19/2023	3-160-5-00-215	JUNE CAMERA SERVICE	39.90	
22605	HINCKLEY S	HINCKLEY SPRINGS	334432	103255 AP	05/19/2023	3-160-5-00-263	5869900 WATER DELIVERY - SOLID	88.43	
2007	WIRENUTS	WIRENUTS	334460	103283 AP	05/19/2023	3-160-5-00-263	SOLID WASTE SVC CALL - WIRE BR	172.99	
TOTAL FUND 160									873.13
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684	VERTIV CORPORATION	VERTIV CORPORATION	334457	103280 AP	05/19/2023	3-174-5-00-210	CPQ-482653-1 MAINT CONTRACTS T	5,724.70	
684	VERTIV CORPORATION	VERTIV CORPORATION	334457	103280 AP	05/19/2023	3-174-5-00-210	CPQ-482653-1 MAINT CONTRACTS T	2,734.48	
684	VERTIV CORPORATION	VERTIV CORPORATION	334457	103280 AP	05/19/2023	3-174-5-00-210	CPQ-482653-1 MAINT CONTRACTS T	2,734.48	
684	VERTIV CORPORATION	VERTIV CORPORATION	334457	103280 AP	05/19/2023	3-174-5-00-210	CPQ-482653-1 MAINT CONTRACTS T	2,734.48	
684	VERTIV CORPORATION	VERTIV CORPORATION	334457	103280 AP	05/19/2023	3-174-5-00-210	CPQ-482653-1 MAINT CONTRACTS T	4,201.68	
684	VERTIV CORPORATION	VERTIV CORPORATION	334457	103280 AP	05/19/2023	3-174-5-00-210	CPQ-482653-1 MAINT CONTRACTS T	2,734.48	
*** VENDOR 684 TOTAL									20,864.30
TOTAL FUND 174									20,864.30
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26400	KANSAS GAS	KANSAS GAS SERVICE	334437	103260 AP	05/19/2023	3-195-5-00-290	510614745 2007004 82 GAS TRANS	104.48	
2	WATER DEPT	WATER DEPT	334458	103281 AP	05/19/2023	3-195-5-00-290	WATER SVC 520 S 3RD ST	53.14	
TOTAL FUND 195									157.62
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1867	REDWOOD TOXICOLOGY	REDWOOD TOXICOLOGY LABORATORY	334381	103216 AP	05/16/2023	3-196-5-00-201	112368 CONFIRMATION TESTS	179.40	
TOTAL FUND 196									179.40
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686	KRAEMER AND SONS	KRAEMER AND SONS CONSTRUCTION	334441	103264 AP	05/19/2023	3-212-5-00-2	REPAIR SS MANHOLE & WORK 150TH	3,028.00	
TOTAL FUND 212									3,028.00
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672	SMH CONSULTANTS	SMH CONSULTANTS PA	334454	103277 AP	05/19/2023	3-215-5-12-204	2302-0045 CO ON AGING PARKING	17,825.00	
672	SMH CONSULTANTS	SMH CONSULTANTS PA	334454	103277 AP	05/19/2023	3-215-5-12-204	2302-0045 COA PARKING LOT - LA	22,854.82	
*** VENDOR 672 TOTAL									40,679.82
TOTAL FUND 215									40,679.82
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451	AETNA	AETNA LIFE INSURANCE COMPANY	334404	103227 AP	05/19/2023	3-510-2-00-939	108798268 MAY PREMIUMS	318,472.95	
451	AETNA	AETNA LIFE INSURANCE COMPANY	334404	103227 AP	05/19/2023	3-510-2-00-939	108798268 MAY PREMIUMS	8,017.18	
451	AETNA	AETNA LIFE INSURANCE COMPANY	334404	103227 AP	05/19/2023	3-510-2-00-939	108798268 MAY PREMIUMS	784.15	
*** VENDOR 451 TOTAL									327,274.28
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	334413	103236 AP	05/19/2023	3-510-2-00-942	51269-00001 MAY PREMIUMS DENTA	18,829.62	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	334413	103236 AP	05/19/2023	3-510-2-00-942	51269-00001 MAY PREMIUMS DENTA	27.20	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	334413	103236 AP	05/19/2023	3-510-2-00-942	51269-00001 MAY PREMIUMS DENTA	1,796.96	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	334413	103236 AP	05/19/2023	3-510-2-00-942	51269-00001 MAY PREMIUMS DENTA	180.42-	
*** VENDOR 1504 TOTAL									20,473.36
8500	METLIFE	METLIFE (VISION PLAN)	334446	103269 AP	05/19/2023	3-510-2-00-944	5919453 MAY PREMIUMS VISION	3,819.27	
8500	METLIFE	METLIFE (VISION PLAN)	334446	103269 AP	05/19/2023	3-510-2-00-944	5919453 MAY PREMIUMS VISION	36.67	
*** VENDOR 8500 TOTAL									3,855.94
1485	RELIANCE STANDARD	RELIANCE STANDARD	334452	103275 AP	05/19/2023	3-510-2-00-962	GL144512 MAY PREMIUMS GROUP LI	1,595.42	
1485	RELIANCE STANDARD	RELIANCE STANDARD	334452	103275 AP	05/19/2023	3-510-2-00-962	GL144512 MAY PREMIUMS GROUP LI	19.50-	
1485	RELIANCE STANDARD	RELIANCE STANDARD	334452	103275 AP	05/19/2023	3-510-2-00-965	GL144512 MAY PREMIUMS GROUP LI	2,943.43	
1485	RELIANCE STANDARD	RELIANCE STANDARD	334452	103275 AP	05/19/2023	3-510-2-00-965	GL144512 MAY PREMIUMS GROUP LI	40.85-	
*** VENDOR 1485 TOTAL									4,478.50
TOTAL FUND 510									356,082.08
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TOTAL ALL CHECKS									637,440.44

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	88,309.96
108	COUNTY HEALTH	519.69
115	EQUIPMENT RESERVE	18,116.01
119	ROD TECHNOLOGY	43,089.25
126	COMM CORR ADULT	76.77
133	ROAD & BRIDGE	7,753.99
136	COMM CORR JUVENILE	371.88
144	PALS (PETS AND LOVING SENIORS	1,365.88
145	COUNCIL ON AGING	41,091.83
153	PUBLIC WORKS,EQUIP.RESERVE FUND	14,620.98
155	LSR CAPITAL EQUIP RESERVE	259.85
160	SOLID WASTE MANAGEMENT	873.13
174	911	20,864.30
195	JUVENILE DETENTION	157.62
196	DRUG TEST & SUPERVISION FEES	179.40
212	SEWER DISTRICT 2: TIMBERLAKES	3,028.00
215	CAPITAL IMPROVEMENTS	40,679.82
510	PAYROLL CLEARING	356,082.08
	TOTAL ALL FUNDS	637,440.44

**CONSENT AGENDA 5/24/2023**  
**CHECKS 5/13-5/19**

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# Leavenworth County Request for Board Action

**Date:** May 8, 2023

**To:** Board of County Commissioners

**From:** Larry Malbrough, Director of Information Systems

## Additional Reviews as needed:

Administrator

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## Network Upgrade Project

### Action Requested:

Accept quote and award the purchase of network equipment.

### Recommendation:

Accept quote 2023-160374v2 from Logicalis for an amount of \$215,569.88.

### Background:

In 2022, the county desired to perform a series of technology infrastructure upgrades. This is the last component of that plan. The equipment involved in this project will provide the necessary bandwidth and redundancy to provide stable, reliable communications to endpoints throughout the counties local area network.

The network design was prepared in advance and reviewed by qualified network engineers. Quotes were requested from four vendors for the specific equipment needed to accomplish our objective.

### Analysis:

Three vendors responded to the RFQ: CDWG, Logicalis and ConvergeOne.

ConvergeOne did not include SmartNet fees in their quote and did not provide contract information. The ConvergeOne quote was the highest quote at \$271,137.22, so no further requests were made to fill in the missing information.

CDWG and Logicalis quotes met the requirements of the RFQ:

- Logicalis Quote # 2023-160374v2: \$215,569.88
- CDWG Quote # NJQC592: \$223,576.50

Logicalis' quote has the lowest price and is using NASPO ValuePoint Cisco Master Agreement #AR3227, KS Participating Addendum #47258 contract for pricing.

The funding requested is within the limitation of funds ear-marked for the IT infrastructure projects.

Staff recommends awarding the sale to Logicalis in an amount of \$215,569.88.

**Alternatives:**

Continue to use the existing equipment. This is not recommended. I.S. would still need to replace much of the existing equipment. We could not increase the bandwidth and redundancy with current funding. The objective would be to maintain the existing levels of service.

Seek additional proposals.

**Budgetary Impact:**

- Not Applicable
- Depreciation items with available depreciation funds
- Non-Budgeted item with available funds through prioritization
- Budgeted item with available funds
- Requesting ARPA funds

**Total Amount Requested:**

\$215,569.88

**Additional Attachments:**

Logicalis Quote # 2023-160374v2  
CDWG Quote # NJQC592  
Convergeone Quote #OP-00747970

# Enterprise Network Upgrade 1YR Quotation # 2023-160374v2

**Prepared By Logicalis for:**  
Leavenworth County Kansas

*To the attention of :*  
*Larry Malbrough*  
*Leavenworth County Kansas*  
*300 Walnut Street*  
*Leavenworth, KS 66048*  
*Tel: (913) 684-0788*  
*Email: [lmalbrough@leavenworthcounty.gov](mailto:lmalbrough@leavenworthcounty.gov)*

May 04, 2023

## Pricing Summary

The following is a price summary of Logicalis' proposed solution.

Price Summary	Amount
Hardware	\$89,151.17
Software	\$121,590.93
Hardware Maintenance	\$4,827.78
<b>Grand Total</b>	<b>\$215,569.88</b>

**Enterprise Network Upgrade 1YR**  
**Quotation # 2023-160374v2**

Customer Name & Address	Logicalis Account Executive
Larry Malbrough Leavenworth County Kansas 300 Walnut Street Leavenworth, KS 66048 (913) 684-0788 lmalbrough@leavenworthcounty.gov	Mark Smalley +1 9132083307 mark.smalley@us.logicalis.com
Bill To Address	Ship to Address
Leavenworth County Kansas 300 Walnut St Leavenworth,KS 66048-2725	Leavenworth County Kansas 300 Walnut Street Leavenworth, KS 66048

Quotation expiration date: June 1, 2023

This Quotation adheres to the pricing requirements of the NASPO ValuePoint Cisco Master Agreement #AR3227, KS Participating Addendum #0000000000000000000047258 contract.

Item	Qty	Part Number	Description	Unit Price	Extended Price
<b>Products</b>					
1	1	C9200-24P-A	Catalyst 9200 24-port PoE+; Network Advantage	\$1,904.45	\$1,904.45
2	1	CON-SNT-C92024PA	SNTC-8X5XNBD Catalyst 9200 24-port PoE+; Network Adva	\$227.21	\$227.21
3	1	PWR-C5-BLANK	Config 5 Power Supply Blank	\$0.00	\$0.00
4	1	C9200-NW-A-24	C9200 Network Advantage; 24-port license	\$0.00	\$0.00
5	1	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	\$0.00
6	1	C9200-DNA-A-24	C9200 Cisco DNA Advantage; 24-port Term Licenses	\$0.00	\$0.00
7	1	C9200-DNA-A-24-3Y	C9200 Cisco DNA Advantage; 24-Port; 3 Year Term License	\$1,242.84	\$1,242.84
8	1	PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	\$0.00	\$0.00
9	1	PI-LFAS-AP-T-3Y	PI Dev Lic for Lifecycle & Assurance Term 3Y	\$0.00	\$0.00
10	1	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	\$0.00
11	1	C9200-NM-NONE	No Network Module Selected	\$0.00	\$0.00
12	2	C9200-24T-A	Catalyst 9200 24-port data only; Network Advantage	\$1,533.45	\$3,066.90
13	2	CON-SNT-C920024A	SNTC-8X5XNBD Catalyst 9200 24-port data only; Network	\$182.84	\$365.68

Item	Qty	Part Number	Description	Unit Price	Extended Price
14	2	PWR-C5-BLANK	Config 5 Power Supply Blank	\$0.00	\$0.00
15	2	C9200-NW-A-24	C9200 Network Advantage; 24-port license	\$0.00	\$0.00
16	2	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	\$0.00
17	2	C9200-DNA-A-24	C9200 Cisco DNA Advantage; 24-port Term Licenses	\$0.00	\$0.00
18	2	C9200-DNA-A-24-3Y	C9200 Cisco DNA Advantage; 24-Port; 3 Year Term License	\$1,242.84	\$2,485.68
19	2	PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	\$0.00	\$0.00
20	2	PI-LFAS-AP-T-3Y	PI Dev Lic for Lifecycle & Assurance Term 3Y	\$0.00	\$0.00
21	2	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	\$0.00
22	2	C9200-NM-NONE	No Network Module Selected	\$0.00	\$0.00
23	2	C9200L-24P-4X-E	Catalyst 9200L 24-port PoE+; 4 x 10G; Network Essentials	\$1,954.68	\$3,909.36
24	2	C9200L-NW-E-24	C9200L Network Essentials; 24-port license	\$0.00	\$0.00
25	2	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	\$0.00
26	2	PWR-C5-BLANK	Config 5 Power Supply Blank	\$0.00	\$0.00
27	4	C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module	\$0.00	\$0.00
28	2	C9200L-DNA-E-24	C9200L Cisco DNA Essentials; 24-port Term license	\$0.00	\$0.00
29	2	C9200L-DNA-E-24-3Y	C9200L Cisco DNA Essentials; 24-port; 3 Year Term license	\$377.18	\$754.36
30	2	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	\$0.00
31	3	C9200L-48P-4X-A	Catalyst 9200L 48-port PoE+; 4 x 10G; Network Advantage	\$4,498.32	\$13,494.96
32	3	CON-SNT-C920L48P	SNTC-8X5XNBD Catalyst 9200L 48-port PoE+; 4 x 10G; Ne	\$536.27	\$1,608.81
33	3	C9200L-NW-A-48	C9200L Network Advantage; 48-port license	\$0.00	\$0.00
34	3	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	\$0.00
35	3	PWR-C5-BLANK	Config 5 Power Supply Blank	\$0.00	\$0.00
36	6	C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module	\$0.00	\$0.00
37	3	C9200L-DNA-A-48	C9200L Cisco DNA Advantage; 48-port Term license	\$0.00	\$0.00
38	3	C9200L-DNA-A-48-3Y	C9200L Cisco DNA Advantage; 48-port; 3 Year Term license	\$2,331.09	\$6,993.27

Item	Qty	Part Number	Description	Unit Price	Extended Price
39	3	PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	\$0.00	\$0.00
40	3	PI-LFAS-AP-T-3Y	PI Dev Lic for Lifecycle & Assurance Term 3Y	\$0.00	\$0.00
41	3	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	\$0.00
42	26	C9200L-48P-4X-E	Catalyst 9200L 48-port PoE+; 4 x 10G; Network Essentials	\$3,227.06	\$83,903.56
43	26	C9200L-NW-E-48	C9200L Network Essentials; 48-port license	\$0.00	\$0.00
44	26	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	\$0.00
45	26	PWR-C5-BLANK	Config 5 Power Supply Blank	\$0.00	\$0.00
46	52	C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module	\$0.00	\$0.00
47	26	C9200L-DNA-E-48	C9200L Cisco DNA Essentials; 48-port Term license	\$0.00	\$0.00
48	26	C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials; 48-port; 3 Year Term license	\$692.53	\$18,005.78
49	26	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	\$0.00
50	33	C9200L-STACK-KIT=	Cisco Catalyst 9200L Stack Module	\$864.28	\$28,521.24
51	66	C9200-STACK	Catalyst 9200 Stack Module	\$0.00	\$0.00
52	33	STACK-T4-50CM	50CM Type 4 Stacking Cable	\$0.00	\$0.00
53	23	STACK-T4-1M=	1M Type 4 Stacking Cable	\$150.55	\$3,462.65
54	3	STACK-T4-3M=	3M Type 4 Stacking Cable	\$225.83	\$677.49
55	2	C9200-STACK-KIT=	Cisco Catalyst 9200 Stack Module	\$811.36	\$1,622.72
56	4	C9200-STACK	Catalyst 9200 Stack Module	\$0.00	\$0.00
57	2	STACK-T4-50CM	50CM Type 4 Stacking Cable	\$0.00	\$0.00
58	3	C9200-NM-4X=	Catalyst 9200 4 x 10G Network Module	\$967.82	\$2,903.46
59	4	C9300-48P-A	Catalyst 9300 48-port PoE+; Network Advantage	\$5,508.45	\$22,033.80
60	4	CON-SNT-C93004PA	SNTC-8X5XNBD Catalyst 9300 48-port PoE+; Network Adva	\$656.52	\$2,626.08
61	4	C9300-NW-A-48	C9300 Network Advantage; 48-port license	\$0.00	\$0.00
62	4	SC9300UK9-176	Cisco Catalyst 9300 XE 17.6 UNIVERSAL UNIVERSAL	\$0.00	\$0.00
63	4	PWR-C1-715WAC-P	715W AC 80+ platinum Config 1 Power Supply	\$0.00	\$0.00
64	4	C9300-SPS-NONE	No Secondary Power Supply Selected	\$0.00	\$0.00
65	4	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	\$0.00
66	4	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$66.24	\$264.96

Item	Qty	Part Number	Description	Unit Price	Extended Price
67	4	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$62.93	\$251.72
68	4	PWR-C1-BLANK	Config 1 Power Supply Blank	\$0.00	\$0.00
69	4	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	\$0.00
70	4	C9300-DNA-A-48	C9300 DNA Advantage; 48-Port Term Licenses	\$0.00	\$0.00
71	4	C9300-DNA-A-48-3Y	C9300 DNA Advantage; 48-Port; 3 Year Term License	\$2,051.36	\$8,205.44
72	4	PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	\$0.00	\$0.00
73	4	PI-LFAS-AP-T-3Y	PI Dev Lic for Lifecycle & Assurance Term 3Y	\$0.00	\$0.00
74	4	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	\$0.00
75	4	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	\$0.00
76	4	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	\$0.00
77	4	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	\$0.00
78	4	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	\$1,387.53	\$5,550.12
79	4	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	\$0.00
80	4	C9300-SSD-NONE	No SSD Card Selected	\$0.00	\$0.00
81	30	11555	Cisco SFP-10G-LR Compatible 10GBASE-LR SFP 1310nm 10km DOM Duplex LC SMF Optical Transceiver Module	\$31.13	\$933.90
82	24	11552	Cisco SFP-10G-SR Compatible 10GBASE-SR SFP 850nm 300m DOM Duplex LC MMF Optical Transceiver Module	\$23.06	\$553.44
<i>Products Subtotal</i>					<b>\$215,569.88</b>

<b>Grand Total</b>	
Products Subtotal:	\$215,569.88
<b>Grand Total:</b>	<b>\$215,569.88</b>



## Terms and Conditions

### Terms Applicable to All Sales

1. In the event Customer chooses to lease the Products and/or Services from a third party leasing company, Customer remains liable for payment to Logicalis for all Products and/or Services purchased until Logicalis receives payment from such leasing company.
2. All items not specifically included in this document are out of scope.
3. Prices are valid for 30 days from date of the document unless otherwise stated.
4. The information in this document is considered proprietary and confidential to Logicalis. By acceptance of this Quotation, Customer agrees to maintain this confidentiality and use such information for internal purposes only.

### Terms Applicable for Product Sales

1. To the extent applicable, the terms of the NASPO ValuePoint Cisco Master Agreement #AR3227, KS Participating Addendum #0000000000000000000047258 are incorporated herein by reference. For all other terms not addressed in the previously stated contract, Logicalis Terms of Sale, found on our website at [www.us.logicalis.com/tcsales](http://www.us.logicalis.com/tcsales) apply and are incorporated herein by reference.
2. Any variation in quantity or requested delivery may result in price changes.
3. Prices are subject to change without notice in the event the Product's manufacturer/distributor changes the price to Logicalis.
4. Shipping and taxes are added at time of invoice. Shipping charges are subject to handling fees for specifying carriers and same day shipments.
5. Logicalis collaborates with the OEM/distributor to schedule delivery to Customer ' s loading dock; inside delivery is available upon request and may increase the cost of delivery.
6. To the extent this Quotation includes Cisco Cloud Services, the following link shall apply: [www.cisco.com/c/en/us/about/legal/cloud-and-software/cloud-terms.html](http://www.cisco.com/c/en/us/about/legal/cloud-and-software/cloud-terms.html). " Cisco Cloud Services " shall mean any of the offerings described on the aforementioned link. If Customer does not issue a purchase order to Logicalis or otherwise accept a Logicalis quotation to renew such Cisco Cloud Services, or does not otherwise provide written notice of non-renewal, at least forty-five (45) days prior to the end of the then-current subscription term thereof, then the Cisco Cloud Services shall automatically renew and Customer agrees to pay Logicalis for such renewed subscription term at the rates charged by Logicalis therefor.

## Quotation Acceptance

By signing below, the undersigned accepts this offer and confirms that he/she is authorized to purchase these items on behalf of Customer. This offer may be accepted by purchase order or other acknowledgement of acceptance, including, without limitation, by signing this document. Any reference to a Customer's Purchase Order or P.O. number does not indicate Logicalis' acceptance of terms and conditions referenced on/attached to any such P.O.

Accepted By:  
Leavenworth County Kansas

Accepted By:  
Logicalis, Inc.

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Signature

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Signature

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Printed Name

---

Printed Name

---

Title

---

Title

---

Date

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Date

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# Review and Complete Purchase

**LARRY MALBROUGH,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NJQC592	5/5/2023	CISCO NETWORKING DNA 1 YR	3773122	<b>\$223,576.50</b>

**IMPORTANT - PLEASE READ**

**Special Instructions:** TAX: MULTIPLE TAX JURISDICTIONS APPLY  
TAX: CONTACT CDW FOR TAX DETAILS

**QUOTE DETAILS**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Cisco Catalyst 9200 - Network Advantage - switch - 24 ports - smart - rack-</a> Mfg. Part#: C9200-24P-A UNSPSC: 43222612 TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Southeast Kansas ESC (022-G)	1	5423319	\$1,828.50	\$1,828.50
<a href="#">Cisco Smart Net Total Care - extended service agreement</a> Mfg. Part#: CON-SNT-C92024PA UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Kansas Cisco NVP Data Communications AR3227 (AR3227 47258)	1	5686273	\$240.50	\$240.50
<a href="#">Cisco Digital Network Architecture Advantage - Term License (3 years) - 24</a> Mfg. Part#: C9200-DNA-A-24-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Southeast Kansas ESC (022-G)	1	5421366	\$1,193.25	\$1,193.25
<a href="#">Cisco Catalyst 9200 - Network Advantage - switch - 24 ports - managed - rac</a> Mfg. Part#: C9200-24T-A UNSPSC: 43222612 TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Southeast Kansas ESC (022-G)	2	5432377	\$1,472.25	\$2,944.50

**QUOTE DETAILS (CONT.)**

<a href="#"><u>Cisco Smart Net Total Care - extended service agreement</u></a>	2	5686264	\$193.55	\$387.10
Mfg. Part#: CON-SNT-C920024A UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Kansas Cisco NVP Data Communications AR3227 (AR3227 47258)				
<a href="#"><u>Cisco Digital Network Architecture Advantage - Term License (3 years) - 24</u></a>	2	5421366	\$1,193.25	\$2,386.50
Mfg. Part#: C9200-DNA-A-24-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Southeast Kansas ESC (022-G)				
<a href="#"><u>Cisco Catalyst 9200L - Network Essentials - switch - 24 ports - rack-mounta</u></a>	2	5397783	\$2,025.55	\$4,051.10
Mfg. Part#: C9200L-24P-4X-E UNSPSC: 43222612 TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Southeast Kansas ESC (022-G)				
<a href="#"><u>Cisco Digital Network Architecture Essentials - Term License (3 years) - 24</u></a>	2	5380357	\$362.15	\$724.30
Mfg. Part#: C9200L-DNA-E-24-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Southeast Kansas ESC (022-G)				
<a href="#"><u>Cisco Catalyst 9200L - Network Advantage - switch - 48 ports - managed - ra</u></a>	3	5378233	\$4,318.75	\$12,956.25
Mfg. Part#: C9200L-48P-4X-A UNSPSC: 43222612 TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Southeast Kansas ESC (022-G)				
<a href="#"><u>Cisco Smart Net Total Care - extended service agreement</u></a>	3	5686258	\$567.50	\$1,702.50
Mfg. Part#: CON-SNT-C920L48P UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Kansas Cisco NVP Data Communications AR3227 (AR3227 47258)				
<a href="#"><u>Cisco Digital Network Architecture Advantage - Term License (3 years) - 48</u></a>	3	5374092	\$2,238.00	\$6,714.00
Mfg. Part#: C9200L-DNA-A-48-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Southeast Kansas ESC (022-G)				
<a href="#"><u>Cisco Catalyst 9200L - Network Essentials - Switch - 48 Ports - Managed</u></a>	26	5365446	\$3,496.15	\$90,899.90
Mfg. Part#: C9200L-48P-4X-E UNSPSC: 43222612 TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Southeast Kansas ESC (022-G)				
<a href="#"><u>Cisco Digital Network Architecture Essentials - Term License (3 years) - 48</u></a>	26	5365451	\$665.00	\$17,290.00

**QUOTE DETAILS (CONT.)**

Mfg. Part#: C9200L-DNA-E-48-3Y

UNSPSC: 43233204

Electronic distribution - NO MEDIA

TAX: LEAVENWORTH, KS .0000% \$.00

Contract: Southeast Kansas ESC (022-G)

**Cisco Catalyst 9300 - Network Advantage - switch - 48 ports - managed - rac**

4

4694323

\$5,288.50

\$21,154.00

Mfg. Part#: C9300-48P-A

UNSPSC: 43222612

TAX: LEAVENWORTH, KS .0000% \$.00

Contract: Southeast Kansas ESC (022-G)

**Cisco SMARTnet extended service agreement**

4

5686290

\$695.00

\$2,780.00

Mfg. Part#: CON-SNT-C93004PA

UNSPSC: 81111811

Electronic distribution - NO MEDIA

TAX: LEAVENWORTH, KS .0000% \$.00

Contract: Kansas Cisco NVP Data Communications AR3227 (AR3227 47258)

**Cisco Digital Network Architecture Advantage - Term License (3 years) - 48**

4

4712824

\$1,969.75

\$7,879.00

Mfg. Part#: C9300-DNA-A-48-3Y

UNSPSC: 43233204

Electronic distribution - NO MEDIA

TAX: LEAVENWORTH, KS .0000% \$.00

Contract: Southeast Kansas ESC (022-G)

**Cisco - network stacking module**

33

5423295

\$779.00

\$25,707.00

Mfg. Part#: C9200L-STACK-KIT=

UNSPSC: 43201404

TAX: LEAVENWORTH, KS .0000% \$.00

Contract: Southeast Kansas ESC (022-G)

**Cisco Catalyst 9200 Series Network Module - expansion module - 10 Gigabit S**

3

5490715

\$1,046.00

\$3,138.00

Mfg. Part#: C9200-NM-4X=

UNSPSC: 43201404

TAX: LEAVENWORTH, KS .0000% \$.00

Contract: Southeast Kansas ESC (022-G)

**Cisco Catalyst 9300 Series Network Module - expansion module - 10 Gigabit S**

4

4712833

\$1,381.75

\$5,527.00

Mfg. Part#: C9300-NM-8X=

UNSPSC: 43201404

TAX: LEAVENWORTH, KS .0000% \$.00

Contract: Southeast Kansas ESC (022-G)

**Cisco - network stacking module**

2

5423295

\$779.00

\$1,558.00

Mfg. Part#: C9200L-STACK-KIT=

UNSPSC: 43201404

TAX: LEAVENWORTH, KS .0000% \$.00

Contract: Southeast Kansas ESC (022-G)

**Cisco StackWise 480 - stacking cable - 1.6 ft**

4

2987613

\$54.85

\$219.40

Mfg. Part#: STACK-T1-50CM=

UNSPSC: 26121609

TAX: LEAVENWORTH, KS .0000% \$.00

Contract: Southeast Kansas ESC (022-G)

**QUOTE DETAILS (CONT.)**

<a href="#">Cisco stacking cable - 3.3 ft</a>	23	5378243	\$118.75	\$2,731.25
Mfg. Part#: STACK-T4-1M UNSPSC: 26121609 TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Southeast Kansas ESC (022-G)				
<a href="#">Cisco stacking cable - 10 ft</a>	3	5426942	\$178.15	\$534.45
Mfg. Part#: STACK-T4-3M= UNSPSC: 26121609 TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Southeast Kansas ESC (022-G)				
<a href="#">Proline Cisco SFP-10G-SR Compatible SFP+ TAA Compliant Transceiver - SFP+ t</a>	24	2916405	\$107.50	\$2,580.00
Mfg. Part#: SFP-10G-SR-PRO UNSPSC: 43201553 TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Southeast Kansas ESC (022-G)				
<a href="#">Proline Cisco SFP-10G-LR Compatible SFP+ TAA Compliant Transceiver</a>	30	2918770	\$215.00	\$6,450.00
Mfg. Part#: SFP-10G-LR-PRO UNSPSC: 43201553 TAX: LEAVENWORTH, KS .0000% \$.00 Contract: Southeast Kansas ESC (022-G)				

<b>SUBTOTAL</b>	\$223,576.50
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$223,576.50</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> LEAVENWORTH COUNTY ACCOUNTS PAYABL 300 WALNUT ST STE 21 LEAVENWORTH, KS 66048-2765 <b>Phone:</b> (913) 684-0421 <b>Payment Terms:</b> NET 30-VERBAL	<b>Shipping Address:</b> LEAVENWORTH COUNTY LARRY MALBROUGH 300 WALNUT ST STE 21 LEAVENWORTH, KS 66048-2765 <b>Phone:</b> (913) 684-0421 <b>Shipping Method:</b> UPS Ground
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



**Sales Contact Info**

**Alec Pallerino** | (877) 459-7057 | [alecpal@cdwg.com](mailto:alecpal@cdwg.com)

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

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## Solution Summary

### Cisco Switch RFP

<p><b>Customer:</b> LEAVENWORTH COUNTY</p> <p><b>Ship To Address:</b> 300 WALNUT ST LEAVENWORTH, KS 66048</p> <p><b>Bill To Address:</b> 300 WALNUT ST LEAVENWORTH, KS 66048</p> <p><b>Customer ID:</b> AOSLVCO0001</p> <p><b>Customer PO:</b></p>	<p><b>Primary Contact:</b> Larry Malbrough</p> <p><b>Email:</b> lmalbrough@leavenworthcounty.org</p> <p><b>Phone:</b> (913) 684-1067</p> <p><b>National Account Manager:</b> Michael Strain</p> <p><b>Email:</b> MStrain@convergeone.com</p> <p><b>Phone:</b> +19133072355</p>
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Solution Summary	Billing Frequency	Due	Total Project
Software	One-Time	\$54,944.72	\$54,944.72
Hardware	One-Time	\$216,192.50	\$216,192.50
<b>Project Subtotal</b>			<b>\$271,137.22</b>
Estimated Tax			NOT INCLUDED
Estimated Freight			NOT INCLUDED
<b>Project Total</b>			<b>\$271,137.22</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. Due to rapidly changing prices in the market for third party Products and/or Services, after the expiration of the foregoing 30 day period, Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s).

This Order is a configured order and/or contains software.

ACCEPTED BY:

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

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



## Solution Quote

#	Item Number	Description	Term In Months	Qty	Unit Price	Extended Price
<b>1</b>						
1	C9200-24P-A	Catalyst 9200 24-port PoE+, Network Advantage		1	\$2,825.01	\$2,825.01
2	PWR-C5-BLANK	Config 5 Power Supply Blank		1	\$0.00	\$0.00
3	C9200-NW-A-24	C9200 Network Advantage, 24-port license		1	\$0.00	\$0.00
4	C9200-NM-NONE	No Network Module Selected		1	\$0.00	\$0.00
5	CAB-TA-NA	North America AC Type A Power Cable		1	\$0.00	\$0.00
6	C9200-DNA-A-24	C9200 Cisco DNA Advantage, 24-port Term Licenses		1	\$0.00	\$0.00
7	C9200-DNA-A-24-3Y	C9200 Cisco DNA Advantage, 24-Port, 3 Year Term License	36	1	\$1,843.60	\$1,843.60
8	PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic		1	\$0.00	\$0.00
9	PI-LFAS-AP-T-3Y	PI Dev Lic for Lifecycle & Assurance Term 3Y	36	1	\$0.00	\$0.00
10	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment		1	\$0.00	\$0.00
<b>1 Subtotal:</b>						\$4,668.61
<b>2</b>						
11	C9200-24T-A	Catalyst 9200 24-port data only, Network Advantage		2	\$2,274.68	\$4,549.36
12	PWR-C5-BLANK	Config 5 Power Supply Blank		2	\$0.00	\$0.00
13	C9200-NW-A-24	C9200 Network Advantage, 24-port license		2	\$0.00	\$0.00
14	C9200-NM-NONE	No Network Module Selected		2	\$0.00	\$0.00
15	CAB-TA-NA	North America AC Type A Power Cable		2	\$0.00	\$0.00
16	C9200-DNA-A-24	C9200 Cisco DNA Advantage, 24-port Term Licenses		2	\$0.00	\$0.00
17	C9200-DNA-A-24-3Y	C9200 Cisco DNA Advantage, 24-Port, 3 Year Term License	36	2	\$1,843.60	\$3,687.20
18	PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic		2	\$0.00	\$0.00
19	PI-LFAS-AP-T-3Y	PI Dev Lic for Lifecycle & Assurance Term 3Y	36	2	\$0.00	\$0.00
20	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment		2	\$0.00	\$0.00
<b>2 Subtotal:</b>						\$8,236.56
<b>3</b>						
21	C9200L-24P-4X-E	Catalyst 9200L 24-port PoE+, 4 x 10G, Network Essentials		2	\$2,266.31	\$4,532.62
22	C9200L-NW-E-24	C9200L Network Essentials, 24-port license		2	\$0.00	\$0.00
23	CAB-TA-NA	North America AC Type A Power Cable		2	\$0.00	\$0.00
24	PWR-C5-BLANK	Config 5 Power Supply Blank		2	\$0.00	\$0.00
25	C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module		4	\$0.00	\$0.00
26	C9200L-DNA-E-24	C9200L Cisco DNA Essentials, 24-port Term license		2	\$0.00	\$0.00
27	C9200L-DNA-E-24-3Y	C9200L Cisco DNA Essentials, 24-port, 3 Year Term license	36	2	\$540.21	\$1,080.42
28	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment		2	\$0.00	\$0.00
<b>3 Subtotal:</b>						\$5,613.04
<b>4</b>						
29	C9200L-48P-4X-A	Catalyst 9200L 48-port PoE+, 4 x 10G, Network Advantage		3	\$6,672.71	\$20,018.13
30	C9200L-NW-A-48	C9200L Network Advantage, 48-port license		3	\$0.00	\$0.00

#	Item Number	Description	Term In Months	Qty	Unit Price	Extended Price
31	CAB-TA-NA	North America AC Type A Power Cable		3	\$0.00	\$0.00
32	PWR-C5-BLANK	Config 5 Power Supply Blank		3	\$0.00	\$0.00
33	C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module		6	\$0.00	\$0.00
34	C9200L-DNA-A-48	C9200L Cisco DNA Advantage, 48-port Term license		3	\$0.00	\$0.00
35	C9200L-DNA-A-48-3Y	C9200L Cisco DNA Advantage, 48-port, 3 Year Term license	36	3	\$3,457.88	\$10,373.64
36	PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic		3	\$0.00	\$0.00
37	PI-LFAS-AP-T-3Y	PI Dev Lic for Lifecycle & Assurance Term 3Y	36	3	\$0.00	\$0.00
38	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment		3	\$0.00	\$0.00
					<b>4 Subtotal:</b>	\$30,391.77
<b>5</b>						
39	C9200L-48P-4X-E	Catalyst 9200L 48-port PoE+, 4 x 10G, Network Essentials		26	\$3,911.59	\$101,701.34
40	C9200L-NW-E-48	C9200L Network Essentials, 48-port license		26	\$0.00	\$0.00
41	CAB-TA-NA	North America AC Type A Power Cable		26	\$0.00	\$0.00
42	PWR-C5-BLANK	Config 5 Power Supply Blank		26	\$0.00	\$0.00
43	C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module		52	\$0.00	\$0.00
44	C9200L-DNA-E-48	C9200L Cisco DNA Essentials, 48-port Term license		26	\$0.00	\$0.00
45	C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	36	26	\$991.85	\$25,788.10
46	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment		26	\$0.00	\$0.00
					<b>5 Subtotal:</b>	\$127,489.44
<b>6</b>						
47	C9300-48P-A	Catalyst 9300 48-port PoE+, Network Advantage		4	\$7,044.06	\$28,176.24
48	C9300-NW-A-48	C9300 Network Advantage, 48-port license		4	\$0.00	\$0.00
49	SC9300UK9-176	Cisco Catalyst 9300 XE 17.6 UNIVERSAL UNIVERSAL		4	\$0.00	\$0.00
50	PWR-C1-715WAC-P	715W AC 80+ platinum Config 1 Power Supply		4	\$0.00	\$0.00
51	C9300-SPS-NONE	No Secondary Power Supply Selected		4	\$0.00	\$0.00
52	CAB-TA-NA	North America AC Type A Power Cable		4	\$0.00	\$0.00
53	C9300-SSD-NONE	No SSD Card Selected		4	\$0.00	\$0.00
54	C9300-STACK-NONE	No Stack Cable Selected		4	\$0.00	\$0.00
55	C9300-SPWR-NONE	No Stack Power Cable Selected		4	\$0.00	\$0.00
56	PWR-C1-BLANK	Config 1 Power Supply Blank		4	\$0.00	\$0.00
57	TE-C9K-SW	TE agent for IOSXE on C9K		4	\$0.00	\$0.00
58	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses		4	\$0.00	\$0.00
59	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	36	4	\$3,042.94	\$12,171.76
60	PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic		4	\$0.00	\$0.00
61	PI-LFAS-AP-T-3Y	PI Dev Lic for Lifecycle & Assurance Term 3Y	36	4	\$0.00	\$0.00
62	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches		4	\$0.00	\$0.00

#	Item Number	Description	Term In Months	Qty	Unit Price	Extended Price
63	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	36	4	\$0.00	\$0.00
64	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded		4	\$0.00	\$0.00
65	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	36	4	\$0.00	\$0.00
66	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment		4	\$0.00	\$0.00
67	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank		4	\$0.00	\$0.00
68	C9300-NM-NONE	No Network Module Selected		4	\$0.00	\$0.00
					<b>6 Subtotal:</b>	\$40,348.00
<b>7</b>						
69	C9200L-STACK-KIT=	Cisco Catalyst 9200L Stack Module		33	\$1,058.29	\$34,923.57
70	STACK-T4-50CM	50CM Type 4 Stacking Cable		33	\$0.00	\$0.00
71	C9200-STACK	Catalyst 9200 Stack Module		66	\$0.00	\$0.00
					<b>7 Subtotal:</b>	\$34,923.57
<b>8</b>						
72	C9200-NM-4X=	Catalyst 9200 4 x 10G Network Module		3	\$1,170.24	\$3,510.72
					<b>8 Subtotal:</b>	\$3,510.72
<b>9</b>						
73	C9300-NM-8X=	Catalyst 9300 8 x 10GE Network Module, spare		4	\$2,134.52	\$8,538.08
					<b>9 Subtotal:</b>	\$8,538.08
<b>10</b>						
74	C9200-STACK-KIT=	Cisco Catalyst 9200 Stack Module		2	\$1,016.80	\$2,033.60
75	STACK-T4-50CM	50CM Type 4 Stacking Cable		2	\$0.00	\$0.00
76	C9200-STACK	Catalyst 9200 Stack Module		4	\$0.00	\$0.00
					<b>10 Subtotal:</b>	\$2,033.60
<b>11</b>						
77	STACK-T1-50CM=	50CM Type 1 Stacking Cable		4	\$84.75	\$339.00
					<b>11 Subtotal:</b>	\$339.00
<b>12</b>						
78	STACK-T4-1M=	1M Type 4 Stacking Cable		23	\$183.45	\$4,219.35
					<b>12 Subtotal:</b>	\$4,219.35
<b>13</b>						
79	STACK-T4-3M=	3M Type 4 Stacking Cable		3	\$275.16	\$825.48
					<b>13 Subtotal:</b>	\$825.48
					<b>Total:</b>	<b>\$271,137.22</b>

# Leavenworth County Request for Board Action

Date: May 8, 2023

To: Board of County Commissioners

From: Larry Malbrough, Director of Information Systems

## Additional Reviews as needed:

Administrator

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## Revize Web Services Sales Agreement (Renewal)

### Action Requested:

Accept a four year renewal agreement with Revize for web hosting services.

### Recommendation:

Accept and sign the Revize Web Services Sales Agreement.

### Background:

In 2019, the County requested bids for web hosting services. Revize was selected to provide those services and a four year support agreement was signed on 6/26/2020.

### Analysis:

Current yearly support fees are \$5,900.

The renewal agreement is for \$6,250 annually (a 6% increase).

The I.S. Department has received no significant complaints with this service.

Staff recommends renewal of services with Revize, with an annual fee of \$6,250 for budget year 2024 through 2027.

### Alternatives:

Seek a different web hosting solution.

### Budgetary Impact:

- Not Applicable
- Depreciation items with available depreciation funds
- Non-Budgeted item with available funds through prioritization
- Budgeted item with available funds

### Total Amount Requested:

\$6,250.00 annual fee for budget year 2024 through 2027

**Additional Attachments:**

Revize Web Services Sales Agreement

## Revize Web Services Sales Agreement

This Sales Agreement is between Leavenworth County, Kansas (“CLIENT”) and Revize LLC, aka Revize Software Systems, (“Revize”). Federal Tax ID# 20-5000179 Date: 5-3-2023

<b>CLIENT INFORMATION:</b>	<b>REVIZE LLC:</b>
Company Name: <u>Leavenworth County</u>	Revize Software Systems
Company Address: <u>300 Walnut Street</u>	150 Kirts Blvd.
Company City/State/Zip: <u>Leavenworth, KS 66048</u>	Troy, MI 48084
Contact Name: <u>Larry Malbrough 913.684.1067</u>	248-269-9263
Billing Dept. Contact: <u><a href="mailto:LMalbrough@leavenworthcounty.gov">LMalbrough@leavenworthcounty.gov</a></u>	
CLIENT Website Address: <u><a href="http://www.leavenworthcounty.gov">www.leavenworthcounty.gov</a></u>	

The CLIENT agrees to purchase the following products and services provided by REVIZE:

<u>Quantity</u>	<u>Description</u>	<u>Price</u>
1	Phase 1: Project Planning and Analysis, SOW, onetime fee:	Included
1	Phase 2 – Discovery & Design from Scratch, onetime fee: <ul style="list-style-type: none"> <li>• 1 homepage and inner page mockup with up to 3 rounds of changes</li> </ul>	Included
1	Phase 3 & 4 – HTML Development & CMS Integration, onetime fee:	Included
1	Phase 5 – Quality Assurance Testing & Accessibility, onetime fee:	Included
1	Phase 6 – “As is” content migration. Content will be moved into new site with same sitemap and content existing on current website:	Included
1	Phase 7 –Content Editing Training, onetime fee:	Included
1	Phase 8 – Go Live:	Included
1	Revize Annual Software Subscription, Tech Support, CMS Updates, Website Hosting, Unlimited Users, Unlimited GB website storage, 100GB/Month Bandwidth, SSL Certificate pre-paid annual fee: (current annual fee)	\$5,900.00
1	<b>Grand Total First Year</b>	<b>\$5,900.00</b>

**Payment Schedule:**

Due Date	Amount	Includes
7/1/2023:	\$ 5,900.00	Annual Hosting, Support, Maintenance
7/1/2024:	\$ 6,250.00	Annual Hosting, Support, Maintenance
7/1/2025:	\$ 6,250.00	Annual Hosting, Support, Maintenance
7/1/2026:	\$ 6,250.00	Annual Hosting, Support, Maintenance
7/1/2027:	\$ 6,250.00	Annual Hosting, Support, Maintenance

**AGREED TO BY:**

**CLIENT**

**REVIZE**

*Signature of Authorized Person:*

\_\_\_\_\_

\_\_\_\_\_

*Name of Authorized Person:*

Vicky Kaaz  
\_\_\_\_\_

*Thomas Jean*  
\_\_\_\_\_

*Title of Authorized Person*

Chairperson  
Board of County Commissioners  
\_\_\_\_\_

*Project Manager*  
\_\_\_\_\_

*Date:*

\_\_\_\_\_

\_\_\_\_\_

Please sign and return to:

Thomas@revize.com

Fax 1-866-346-8880

**Terms:**

1. Payments: All Invoices are due upon receipt. Work begins upon receiving initial payment.
2. Additional content migration, if requested, is available for \$3 per web page or document.
3. Additional bandwidth is available at \$360 per year for each additional 50GB per month.
4. Additional website storage is available at \$500 per year for each additional 5GB website storage.
5. This agreement is the only legal document governing this sale & Proper jurisdiction and venue for any legal action or dispute relating to this Agreement shall be the State of Michigan.
6. Both parties must agree in writing to any changes or additions to this Sales Agreement.
7. CLIENT understands that project completion date is highly dependent on their timely communication with Revize. CLIENT also agrees and understands that;
  - a. The primary communication tool for this project and future tech support is the Revize customer portal found at <https://support.revize.com>.
  - b. During the project, CLIENT will respond to Revize inquiries within 48 hours of the request to avoid any delay in the project timeline.
  - c. CLIENT understands that project timelines will be delayed if they do not respond to Revize inquiries in a timely manner.
8. 4-year agreement. Revize will provide a free redesign of the website in year 4 of the agreement. This assumes the CLIENT agrees to 4 consecutive years of annual software subscription, tech support, CMS updates, and hosting.
9. CLIENT owns design, content, and will receive periodic updates to the CMS for the life of the contract.
10. Unless otherwise agreed, Revize does not migrate irrelevant records, calendar events, news items, bid results, low quality images, or data that can reasonably be considered non-conforming to new website layout.
11. Storage is limited only to relevant website data. Unreasonably large folders of documents or images are not permitted. Examples include, but are not limited to, plat/property maps, tax records, GIS data, etc.
12. After content migration, CLIENT is responsible for any additional content cleanup. This includes, but is not limited to, resizing photos, reformatting text, replacing photos/icons, consolidating unwanted content, adding future calendar events, and general prep of the site before go live. CLIENT will also have the ability to add new photos, content, and pages.
13. This contract includes up to three (3) rounds of changes to the homepage and inner page mockup during phase 2 of the project. Client may purchase unlimited rounds of changes for an additional, one-time fee of \$500. Any design changes that occur after phase 2 that require changes to the code will be billed at \$125/hour, subject to the approval of CLIENT



## **Enterprise Revize CMS License**

As part of this agreement Revize Software Systems, LLC. will provide to the CLIENT a full Enterprise Revize CMS Software license. This software is a proprietary software built and maintained by Revize Software Systems LLC. and is intended to allow for the CLIENT to easily update the content of their website. CLIENT agrees that this license will only be used to maintain the websites included in this agreement. Sharing of the content management system, by the CLIENT, with other entities not identified in this agreement is prohibited.

Revize will maintain, update, and host the Revize CMS during the contract period. In the event that the contract is terminated, for any reason, Revize will provide the latest version of the Revize CMS to the CLIENT. This system will then have the ability to be hosted and used by the CLIENT as long as they wish. Revize will provide reasonable support in transferring the CMS system to the CLIENT's decided upon hosting architecture.

### **Products CLIENT Owns Include:**

- Revize CMS License
- Hosted Website
- Source Files
- All Included Revize Web Applications
- Design & Page Content

## Revize will integrate the following web applications into your website

### Citizen's Communication Center Apps

- Notification Center with Text/Email Alerts
- Bid Posting
- Document Center
- Email Notify
- FAQs
- Job Posting
- Multi-use Business Directory
- News Center with Facebook/Twitter Integration
- Online Forms
- Photo Gallery
- Quick Link Buttons
- Revize Web Calendar
- "Share This" Social Media Flyout App
- Sliding Feature Bar
- Language Translator

### Citizen's Engagement Center Apps

- Citizen Request Center with Captcha
- Public Service Request
- Online Interactive Forms (Public Records Request App)
- Citizen Connect (Community Blog)
- Online Bill Pay
- RSS Feed

### Staff Productivity Apps

- Agenda Posting Center
- Job Posting App
- Image Manager
- iCal Integration
- Intranet
- Link Checker
- Menu Manager
- Online Form Builder
- Staff Directory
- Website Content Archiving
- Website Content Scheduling

## Site Administration and Security Features

- Audit Trail
- Auto Site Map Generator
- History Log
- URL Redirect Setup
- Roles and Permission-based Security Mode
- Secure Site Gateway
- Unique Login/Password for each Content Editor
- Web Statistics and Analytics
- Workflows by Department

## Mobile Device and Accessibility Features

- Font Size Adjustment
- Alt-Tags
- Responsive Website Design (RWD)

**WORK SESSION  
AGENDA  
CITY OF BASEHOR  
5:30 P.M.  
BASEHOR CITY HALL**

**Agenda**  
**Basehor City Council**  
**Special Joint Work Session**  
**with**  
**Leavenworth County**  
**Board of County Commissioners**

**May 24, 2023 – 5:30 p.m.**  
**Basehor City Hall**



- 1. Roll Call** by Mayor Dick Drennon
- 2. Roll Call** by Chair of the Board of County Commission Vicky Kaaz
- 3. Pledge of Allegiance**
- 4. Special Work Session Items**
  1. Interlocal Agreement for Road Maintenance
  2. 155<sup>th</sup> Street Reimbursement Agreement
- 5. Open Discussion**
- 6. Adjournment**

*Copies of the agenda are available for review at Basehor City Hall, 2620 North 155th.St.*