



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, November 30, 2021
Contract/Agreement

**IN THE MATTER OF APPROVING AND AUTHORIZING
EXECUTION OF AN ESTIMATE FROM AQM, INC. FOR
THE PURCHASE OF SWITCHES FOR THE FRANKLIN
COUNTY GOVERNMENT CENTER**

WHEREAS, on the 17th day of December, 2019 the Franklin County Commission adopted Commission Order 2019-398 in the matter of approving the Information Technology and Maintenance Agreement ("Agreement") with AQM, Inc.; and

WHEREAS, per the Agreement with AQM, Inc., as shown attached hereto and incorporated by reference herein, AQM, Inc. shall service, repair and replace any Computer Hardware and Software to keep in the same good working order, or to ensure the efficient operation of the County of Franklin, Missouri business, including software updates; and

WHEREAS, Franklin County reserves the right to purchase equipment from AQM, Inc. that would be most advantageous for Franklin County department functionality and budget; and

WHEREAS, it has been determined that it is necessary to replace outdated switches in the Franklin County Government Center to ensure secure access to Franklin County hardware and software; and

WHEREAS, AQM, Inc. has provided the County of Franklin, Missouri an Estimate to replace all existing switches in the Franklin County Government Center for the total cost not to exceed \$71,605.40; and

WHEREAS, the Franklin County Commission hereby finds and determines it is in the best interest of Franklin County to approve and authorize execution of the Estimate from AQM, Inc. to replace all existing switches in the Franklin County Government Center.

IT IS THEREFORE ORDERED by the Franklin County Commission that the Estimate from AQM, Inc. is hereby accepted and approved and that the Presiding Commissioner, Tim Brinker, is authorized to execute the Estimate and any and all documents as may be necessary or desirable to carry out and comply with the intent of this Order for and on behalf of the County of Franklin, Missouri.

IT IS FURTHER ORDERED that a copy of this Order and the executed Estimate be provided to AQM, Inc.; Shakara Bray, Purchasing Director; Angela Gibson, Auditor; and to Lynne Maloney, Accounts Payable.

I hereby certify that there is a balance otherwise unencumbered to the credit of the current year appropriation to which this order is chargeable and a cash balance otherwise unencumbered in the treasury to the credit of the fund which payment is to be made, each sufficient to meet this obligation.

Auditor Angela Gibson 11/30/2021
Act. No. 100-580-686.100

[Signature]
Presiding Commissioner

[Signature]
Commissioner of 1st District

[Signature]
Commissioner of 2nd District



Estimate# 26769

300 West Main Street
Union, MO 63084

Web: www.aqmcomputerhelp.com
Voice: 636-583-8858
Fax: 636-583-3017
email: rbarry@aqmcomputerhelp.com

Customer

Franklin County Information Tech
400 E Locust St.
Room #004
Union, MO 63084
(636) 584-6288
Larry:(636) 583-6395

Service Location

400 E Locust St.
Room #004
Union, MO 63084

Date Issued: 11/12/2021

Item(s)

| Qty | Name | Description | Rate | Amount | Tax | Approved |
|-----|------|---|------------|-------------|-----|----------|
| 7 | NIP | 3810M 48G PoE+ 4sfp+ 1050W Switch (JL429A) (No Next Day Exchange) | \$5,780.00 | \$40,460.00 | Non | Yes |
| 14 | NIP | Power Supply (JL087A) | \$440.85 | \$6,171.90 | Non | Yes |
| 7 | NIP | 3810M 48G 1-slot Switch (JL072A) (No Next Day Exchange) | \$2,235.00 | \$15,645.00 | Non | Yes |
| 7 | NIP | 3810 4 Port SPF Module (JL083A) | \$555.00 | \$3,885.00 | Non | Yes |
| 7 | NIP | Power Supply (JL085A) | \$345.00 | \$2,415.00 | Non | Yes |
| 14 | NIP | HP/Aurba 1G SFP+ LC Multi-Mode 1Gb (J4858D) | \$160.00 | \$2,240.00 | Non | Yes |
| 14 | NIP | Compatible GBIC to 1G SFP+ LC Multi-Mode 1Gb (J4858D) | \$40.25 | \$563.50 | Non | Yes |
| 1 | NIP | Assorted Fiber Cables for Connecting | \$225.00 | \$225.00 | Non | Yes |

| | |
|-----------------|-------------|
| Subtotal | \$71,605.40 |
| Tax | \$0.00 |
| Total | \$71,605.40 |

Notes

Terms

Terms and Conditions: Shipping and Tax added at time of invoicing. For

shipping and tax estimates please call AQM Office Staff. Warranties for Hardware/Labor only cover fixing/replacing of hardware. Software and viruses removals/problems are not included in labor warranties. Extended warranties only cover parts unless otherwise stated. Estimate price is good for a total of 15 days from the estimate's original date.



Signature

9-20-21

Date