

TENTATIVE AGENDA
SCOTT COUNTY BOARD OF SUPERVISORS
July 28 - August 1, 2014

Tuesday, July 29, 2014

Committee of the Whole - 8:00 am
Board Room, 1st Floor, Administrative Center

- ___ 1. Roll Call: Sunderbruch, Cusack, Earnhardt, Hancock, Minard

Facilities & Economic Development

- ___ 2. Architectural design services for Secondary Roads Office with Kueny Architects.
(Item 2)
- ___ 3. Purchase of annual salt. (Item 3)

Human Resources

- ___ 4. Organizational changes in the Sheriff's Office. (Item 4)
- ___ 5. Discussion of strategy of upcoming labor negotiations with the County's organized employees pursuant to Iowa Code Section 20.17(3). - CLOSED SESSION

Finance & Intergovernmental

- ___ 6. FY15 Crime coverage insurance costs. (Item 6)
- ___ 7. Purchase of Auditor's Office netbook computers. (Item 7)
- ___ 8. Purchase of server and storage. (Item 8)
- ___ 9. Beer/liquor license for St. Ann's Church and Mickey's Country Cafe.
- ___ 10. Purchase of back up software maintenance and support. (Item 10)

Other Items of Interest

- ___ 11. Adjourned.

Moved by _____ Seconded by _____
Ayes
Nays

Thursday, July 31, 2014

**Regular Board Meeting - 5:00 pm
Board Room, 1st Floor, Administrative Center**

SCOTT COUNTY ENGINEER'S OFFICE

500 West Fourth Street
Davenport, Iowa 52801-1106

(563) 326-8640
FAX – (563) 326-8257
E-MAIL - engineer@scottcountyiowa.com
WEB SITE - www.scottcountyiowa.com



JON R. BURGSTRUM, P.E.
County Engineer

ANGELA K. KERSTEN, P.E.
Assistant County Engineer

BECKY WILKISON
Administrative Assistant

MEMO

TO: Dee F. Bruemmer
County Administrator

FROM: Jon Burgstrum
County Engineer

SUBJ: Architectural Services

DATE: July 31, 2014

In May we sent out Requests for proposals to Architects for the development of plans and specifications for the purpose of remodeling the current office space at its Facility in Eldridge Iowa, and add additional space in order to relocate the Office space currently used by the County Engineer and staff. We received five replies and interviewed four firms on July 15th. The committee unanimously chose Kueny Architects to design our new office space and shop remodel. The decision was based on the following criteria;

Firm experience and similar work (35%):
Proposed project team expertise (20%):
Proposal cost (25%):
Interview (20%):

The timeline we are looking at is:

July 31, 2014	Approval and Award
August 1, 2014	Project Begins
November / December 2014	Construction Docs Complete / Ready to bid

We have a resolution before the Board authorizing us to proceed with the design process and negotiate a final cost based on the scope of the project and the 5.75% fee proposed in the RFP.

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES
THAT THIS RESOLUTION HAS BEEN FORMALLY
APPROVED BY THE BOARD OF SUPERVISORS ON

DATE

SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

July 31, 2014

A RESOLUTION AUTHORIZING THE COUNTY ENGINEER TO PROCEED WITH THE DESIGN SERVICES OF KUENY ARCHITECTS AND TO NEGOTIATE A FINAL COST BASED ON THE SCOPE OF THE PROJECT AND THE PROPOSED 5.75% FEE.

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

- Section 1. That the proposal for Secondary Roads Office design services from Kueny Architects is hereby approved and
- Section 2. That the County Engineer is hereby authorized to negotiate a final lump sum cost based on the final scope of the project.
- Section3. This resolution shall take effect immediately.

Facility and Support Services

600 West 4th Street

Davenport, Iowa 52801-1003

fss @ scottcountyiowa.com

(563) 326-8738 Voice (563) 328-3245 Fax



July 22, 2014

To: Dee F. Bruemmer
County Administrator

From: Dave Donovan, Director
Facility and Support Services

Subj: Annual salt purchase

We are in receipt of bids, gathered by the Bi-State Regional Planning Commission's Joint Purchasing Council, for salt for the coming winter. We asked for bids for bulk 1100 lb. totes (for loading our truck mounted spreader) and 50 lb. bags (for sidewalk application). The product specified in both packaging formats is a salt mix with a cold weather accelerator. Below summarizes the bids:

Vendor	1100 lb. Totes (ea.)	50 lb. bag (ea.)
CJ Duffey	\$244.64	\$7.98
Great Western Supply	\$254.76	\$8.45
River City Turf	\$205.00	\$7.38
Big Country Seeds	\$505.88	\$13.28
John Deere Landscapes	N/A	\$9.29

The low bid for both products is from River City Turf. We recommend that the Board approve the purchase of 80 ea. 1100 lb. totes (total price \$16,400.00) and 1500 ea. 50 lb. bags (total price \$11,070.00) for a grand total of \$27,470.00. This purchase is budgeted in supply accounts in the Facility and Support Services operating budget for the current fiscal year.

Cc: Tammy Speidel
Barb Schloemer
Chris Still

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SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

July 31, 2014

A RESOLUTION APPROVING THE AWARD OF BID FOR ANNUAL SALT PURCHASE
TO RIVER CITY TURF IN THE TOTAL AMOUNT OF \$27,400.00.

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

- Section 1. That the bids solicited by Bi-State Regional Authority for the annual salt purchase are hereby approved and awarded to River City Turf in the total amount of \$27,400.00.
- Section 2. This resolution shall take effect immediately.

Human Resources Department

600 West Fourth Street
Davenport, Iowa 52801-1030

Office: (563) 326-8767
Fax: (563) 328-3285
www.scottcountyiowa.com



Date: July 22, 2014

To: Dee F. Bruemmer, County Administrator

From: Mary J. Thee, Human Resources Director/Asst. County Administrator

Subject: Organizational Change Recommendations - Sheriff Office

The grant for the Fusion Center has ended and the individual in the grant funded position has retired. Thus, the table of organization is being adjusted to eliminate the grant funded Deputy position.

Cc: Sheriff Conard

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SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

July 31, 2014

APPROVING ORGANIZATIONAL CHANGES IN THE SHERIFF'S OFFICE BY
ADJUSTING THE FTE LEVEL OF THE DEPUTIES

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

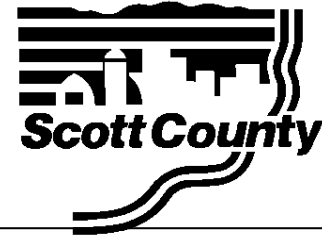
Section 1. That the table of organization for the Sheriff's Office be decreased by 1.0 FTE (total 30.0 FTE) due to the elimination of the Fusion Grant.

Section 2. This resolution shall take effect immediately.

RISK MANAGEMENT

400 West 4th Street
Davenport, Iowa 52801-1004

(563) 326-8293 Fax (319) 328-3763



July 18, 2014

TO: Dee F. Bruemmer, Administrator

FROM: Rhonda S. Oostenryk, Risk Manager

SUBJECT: Approval of Fiscal Year 2015 Crime Coverage Insurance Costs

Attached please find the recommendation and summary for the FY 15 Crime Coverage insurance program costs as prepared by Arthur J Gallagher Risk Management Services (aka Trissel Graham & Toole).

There are two options for renewal which are outlined in the attached memo.

It is recommended that the Board authorize Option #2 renewal for Crime Coverage Insurance at their next Board meeting. Myself and Dan Curran from Arthur J Gallagher Risk Management Services (aka Trissel Graham & Toole) can be present at the Board's next meeting to answer any additional questions the Board may have concerning these recommendations. Please let me know if you want us to be present at the BOS meeting on Tuesday July 29, 2014.

Attachment: Dan Curran FY 15 Crime Coverage Insurance Program renewal recommendation memo



Arthur J. Gallagher & Co.

July 18, 2014

Ms. Rhonda Oostenryk
Scott County
600 W. 4th St.
Davenport, IA 52801

SUBJECT: Scott County Crime Insurance
Renewal Effective August 16, 2014

Dear Rhonda:

Arthur J. Gallagher Risk Management Services, Inc. (a/k/a Trissel, Graham & Toole) recommends the continuation of the current insurance program outlined on the attached Schedule of Insurance for the Employee Dishonesty coverage that is being provided. The coverages could be renewed on the same basis, limits and deductibles as last year. The premium increase over last year's cost of \$5,000 is basically due to the 13% increase in the employee count that was shown on the application.

Also attached is a second option which we do recommend that adds to the insurance policy coverage for computer crime and funds transfer fraud. For an additional premium of \$618 the policy would also include coverage for computer fraud in the amount of \$1,000,000 and computer programmer electronic data restoration expense is automatically included with a limit of \$100,000. Also, the policy would then include funds transfer coverage with a limit of \$1,000,000 to the policy. The deductibles would be \$10,000 as on your current policy.

Rhonda, if you have any questions on this I would be more than happy to visit with you. Thank you for working with us.

Sincerely,


Daniel P. Curran

cc: Robert Karll
Todd Boyer

Arthur J. Gallagher Risk Management Services, Inc.
220 Emerson Place, Suite 200
Davenport, IA 52801-1699

p 563.322.3521
f 563.322.1046
ajg.com

Option #1

Travelers Casualty and Surety Company of America
QUOTE OPTION #1

CRIME COVERAGES:

Crime Insuring Agreements	Single Loss Limit of Insurance	Single Loss Retention	Crime Insuring Agreements	Single Loss Limit of Insurance	Single Loss Retention
A - Fidelity 1. Employee Theft 2. ERISA Fidelity 3. Employee Theft of Client Property	1,000,000 See Endorsement Not Covered Not Covered	10,000	F - Computer Crime 1. Computer Fraud 2. Computer Program and Electronic Data Restoration Expense	Not Covered Not Covered	
B - Forgery or Alteration	Not Covered		G - Funds Transfer Fraud	Not Covered	
C - On Premises	Not Covered		H - Personal Accounts Protection 1. Personal Accounts Forgery or Alteration 2. Identity Fraud Expense Reimbursement	Not Covered Not Covered	
D - In Transit	Not Covered		I - Claim Expense	\$5,000	\$0
E - Money Orders and Counterfeit Money	Not Covered				

Insured's Premises Covered: Worldwide, except

TOTAL ANNUAL PREMIUM - \$5,571.00

(Other term options listed below, if available)

LIMIT DETAIL:

Crime Policy Aggregate Limit of Insurance: N/A

PREMIUM DETAIL:

Term	Payment Type	Premium	Taxes	Surcharges	Total Premium	Total Term Premium
1 Year	Prepaid	\$5,571.00	\$0.00	\$0.00	\$5,571.00	\$5,571.00

POLICY FORMS APPLICABLE TO QUOTE OPTION # 1:

CRI-2001-0109 Crime Declarations Page
 CRI-3001-0109 Crime Policy Form

ENDORSEMENTS APPLICABLE TO QUOTE OPTION # 1:

ACF-7006-0511 Removal of Short-Rate Cancellation Endorsement
 CRI-5016-0613 Iowa Cancellation or Termination Endorsement
 CRI-7125-0109 Government Entity Crime Endorsement
 CRI-7126-0109 Government Entity Crime Endorsement - Faithful Performance of Duty

CONTINGENCIES APPLICABLE TO QUOTE OPTION # 1:

This quote is contingent on the acceptable underwriting review of the following information prior to the quote expiration date.

- 1 Managements response to discrepancies found on audit.

COMMISSION: 15.00%

Option #2

Travelers Casualty and Surety Company of America

* QUOTE OPTION #2 *

CRIME COVERAGES:

Crime Insuring Agreements	Single Loss Limit of Insurance	Single Loss Retention	Crime Insuring Agreements	Single Loss Limit of Insurance	Single Loss Retention
A - Fidelity 1. Employee Theft 2. ERISA Fidelity 3. Employee Theft of Client Property	1,000,000 See Endorsement Not Covered Not Covered	10,000	F - Computer Crime 1. Computer Fraud 2. Computer Program and Electronic Data Restoration Expense	\$1,000,000 \$100,000	\$10,000 \$0
B - Forgery or Alteration	Not Covered		G - Funds Transfer Fraud	\$1,000,000	\$10,000
C - On Premises	Not Covered		H - Personal Accounts Protection 1. Personal Accounts Forgery or Alteration 2. Identity Fraud Expense Reimbursement	Not Covered Not Covered	
D - In Transit	Not Covered		I - Claim Expense	\$5,000	\$0
E - Money Orders and Counterfeit Money	Not Covered				

Insured's Premises Covered: Worldwide, except

TOTAL ANNUAL PREMIUM - \$6,189.00

(Other term options listed below, if available)

LIMIT DETAIL:

Crime Policy Aggregate Limit of Insurance: N/A

PREMIUM DETAIL:

Term	Payment Type	Premium	Taxes	Surcharges	Total Premium	Total Term Premium
1 Year	Prepaid	\$6,189.00	\$0.00	\$0.00	\$6,189.00	\$6,189.00

POLICY FORMS APPLICABLE TO QUOTE OPTION # 2:

CRI-2001-0109 Crime Declarations Page
CRI-3001-0109 Crime Policy Form

ENDORSEMENTS APPLICABLE TO QUOTE OPTION # 2:

ACF-7006-0511 Removal of Short-Rate Cancellation Endorsement
CRI-5016-0613 Iowa Cancellation or Termination Endorsement
CRI-7125-0109 Government Entity Crime Endorsement
CRI-7126-0109 Government Entity Crime Endorsement - Faithful Performance of Duty

CONTINGENCIES APPLICABLE TO QUOTE OPTION # 2:

This quote is contingent on the acceptable underwriting review of the following information prior to the quote expiration date.

- 1 Managements response to discrepancies found on audit.

COMMISSION: 15.00%

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES
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DATE

SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

July 31, 2014

APPROVING CRIME COVERAGE INSURANCE COSTS FOR
FY 2015

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. The purchase of crime coverage insurance at a level of \$1,000,000 including a self-insured retention amount of \$10,000; from Travelers in the annual premium amount of \$6,189 for the 12 month period beginning August 16, 2014 to August 16, 2015 is hereby approved.

Section 2. This resolution shall take effect immediately.

INFORMATION TECHNOLOGY

400 West Fourth Street
Davenport, Iowa 52801-1104

Ph: (563) 328-4100 Fax: (563) 326-8669
www.scottcountyiowa.com



July 21, 2014

To: Dee F. Bruemmer, County Administrator

From: Roxanna Moritz, County Auditor
Matt Hirst, Information Technology Director

Subject: Approval of Purchase of Auditor's Office Netbook Computers

A quote has been received for the purchase of twenty-one netbook computers and thirty-five barcode scanners for the Auditor's Office.

The quote summary is as follows:

Item	
21 HP Probook 450 's	\$11,938.50
35 Barcode Scanners	\$9,397.50
Totals	\$21,336.00

It is recommended that the Board approve the quote from Cerro Gordo County to add netbook computers in the Auditor's Office at a cost of \$21,336.

The Auditor's Office benefits from the following business process improvements through the use of netbooks at election polling places:

- o Access to complete voter information at polling places
- o Ease of voter record changes eliminating overtime after elections
- o Facilitate efforts toward green initiatives by reducing paper based system requirements

Roxanna Moritz, Scott County Auditor, and I will be available at the next Board of Supervisors' Committee of the Whole meeting to answer questions related to this request.

Dollars are budgeted in the Capital Improvement Program to fund the cost of this project.

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DATE

SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

July 31, 2014

APPROVING PURCHASE OF AUDITOR'S OFFICE NETBOOK COMPUTERS

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. The purchase of twenty-one (21) netbook computers and thirty-five (35) barcode scanners from Cerro Gordo County in the amount of \$21,336 is hereby approved.

Section 2. This resolution shall take effect immediately.

INFORMATION TECHNOLOGY

416 West Fourth Street
Davenport, Iowa 52801-1187

Ph: (563) 328-4100 Fax: (563) 326-8669
www.scottcountyiowa.com



July 22, 2014

To: Dee F. Bruemmer, County Administrator
From: Matt Hirst, Information Technology Director
Subject: Approval of Server and Storage Acquisition

Scott County Information Technology has received bids for blade server and Storage Area Network (SAN) hardware for a Scott County and SECC infrastructure upgrade project. The cost for this Cisco hardware and professional setup services from Cisco Systems and Alexander Open Systems (AOS) is \$547,462.08 in hardware acquisition capital expenditure (which includes shipping and professional services) and \$249,930.60 over five (5) years in operational maintenance expenditures to be billed in five (5) equal annual payments.

AOS is a Cisco Systems gold partner and is a certified Cisco authorized technology partner in Advanced Data Center Architecture and Advanced Data Center Storage Networking among others. AOS was the 2014 Commercial Partner of the Year and Services Partner of the Year for the central region.

Note: The pricing for this hardware was obtained directly through AOS and Cisco Systems. As part of I.T.'s due diligence in investigating this purchase, it was determined this direct pricing provides significant savings over pricing available through the State of Iowa WSCA (Western States Contracting Alliance) contract. WSCA discounts for Cisco hardware are in the range of 38 to 40.5 percent off of list prices. Through procuring services from IA WSCA Participating Partner, AOS, Scott County is realizing discounts approaching 80% on product and 70% on services. AOS worked with Senior VPs at Cisco to obtain these discount levels in consideration of a one-time technology migration credit to an all Cisco solution and for Scott County agreeing to be a reference customer. (The State of Iowa WSCA contract is competitively sourced and is available for use by all State of Iowa Agencies and Political Sub-Divisions within the State of Iowa including Scott County.)

It is recommended that the Board approve the attached bid from AOS and Cisco Systems.

Budget dollars are available in the Scott County Capital Improvement Program budgets to fund the cost of this project. SECC will fund twenty-five (25) percent of both the capital project and yearly maintenance costs.

Encl(s): 1



Alexander Open Systems

1859 Bowles Ave Suite 200
 Fenton, MO 63026
 Office: (636) 680-1000 Fax: (636) 680-1010
 Account Manager: Tom Sparkman
 Design Architect: Pat Meighan
 Inside Sales: Nicholas Guess

Project Summary

Hardware Total	\$ 529,963.14
Maintenance Total	\$ 249,930.60
Subtotal	\$ 779,893.74
Shipping & Handling	\$ 7,798.94
Professional Services	\$ 9,700.00
OEM Services	\$ -
Project Total **	\$ 797,392.68

Quote No:
 Project Name:

Scott County Iowa
 UCS & Invicta Project
 Two 24 TB Invicta with UCS Servers & UCS Director

Financing Options Available Upon Request

Date Prepared: 7/23/2014
 Quote Valid Until: 8/22/2014

*If the above address is not the shipping address, please provide the proper address.

**Plus Applicable Taxes, Travel, and Expenses

*Please reference the above Quote Number when sending in Customer PO.

Part Number	Description	Lead Time	Qty	Unit	Price	Extended Price
HARDWARE / SOFTWARE						
UCS-SP7-B200-P	UCS SP7 B200 PERF 2x6296 1xCH 4xB200w/2x2680v2 256G		2			
UCS-SP-INFRA-CHSS	UCS SP BASE 5108 Blade Svr AC Chassis		2		5,433.75	10,867.50
N01-UAC1	Single phase AC power module for UCS 5108		2			
N20-CAK	Accessory kit for UCS 5108 Blade Server Chassis		2			
N20-CBLKB1	Blade slot blanking panel for UCS 5108/single slot		16			
N20-FAN5	Fan module for UCS 5108		16			
N20-FW011	UCS Blade Server Chassis FW Package 2.1		2			
UCS-IOM-2208XP	UCS 2208XP I/O Module (8 External, 32 Internal 10Gb Ports)		4			
UCSB-5108-PKG-HW	UCS 5108 Packaging for chassis with half width blades.		2			
UCSB-PSU-2500ACPL	2500W Platinum AC Hot Plug Power Supply for UCS 5108 Chassis		8			
CAB-C19-CBN	Cabinet Jumper Power Cord, 250 VAC 16A, C20-C19 Connectors		8			
UCS-SP7-INFRA-FI96	(Not sold standalone) UCS 6296UP 2RU Fabric Int w/18p LIC		4		5,220.00	20,880.00
CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America		8			
DS-SFP-FC8G-SW	8 Gbps Fibre Channel SW SFP+, LC		16			
N10-MGT011	UCS Manager v2.1		4			
SFP-10G-SR	10GBASE-SR SFP Module		8			
SFP-H10GB-CU3M	10GBASE-CU SFP+ Cable 3 Meter		24			
UCS-ACC-6296UP	UCS 6296UP Chassis Accessory Kit		4			
UCS-BLKE-6200	UCS 6200 Series Expansion Module Blank		12			
UCS-FAN-6296UP	UCS 6296UP Fan Module		16			
UCS-PSU-6296UP-AC	UCS 6296UP Power Supply/100-240VAC		8			
UCS-SP7-SR-B200-P	(Not a standalone SKU) B200M3 w/ 2xE52680B16x16GBVIC1240		8		8,232.87	65,862.96
N20-BBLKD	UCS 2.5 inch HDD blanking panel		16			
UCS-CPU-E52680B	2.80 GHz E5-2680 v2/115W 10C/25MB Cache/DDR3 1866MHz		16			
UCS-MR-1X162RZ-A	16GB DDR3-1866-MHz RDIMM/PC3-14900/dual rank/x4/1.5v		128			
UCSB-HS-01-EP	CPU Heat Sink for UCS B200 M3 and B420 M3		16			
UCSB-MLOM-40G-01	Cisco UCS VIC 1240 modular LOM for M3 blade servers		8			
UCS-EZ7-B200-P	UCS SP7 B200 PERF EXP w/ 2xE5-2680v2 256G VIC1240		2		8,140.00	16,280.00
N20-BBLKD	UCS 2.5 inch HDD blanking panel		4			
UCS-CPU-E52680B	2.80 GHz E5-2680 v2/115W 10C/25MB Cache/DDR3 1866MHz		4			
UCS-MR-1X162RZ-A	16GB DDR3-1866-MHz RDIMM/PC3-14900/dual rank/x4/1.5v		32			
UCSB-HS-01-EP	CPU Heat Sink for UCS B200 M3 and B420 M3		4			
UCSB-MLOM-40G-01	Cisco UCS VIC 1240 modular LOM for M3 blade servers		2			
UCSW-A-REPLICATE=	UCS Invicta C3124SA Asynchronous/Open Target Replication		2		6,300.00	12,600.00
UCSW-SA1-12T	UCS Invicta 12TB Scaling System Un-racked -K9		2		90,200.00	180,400.00
UCSW-SA-PALET	UCSW Invicta Unracked Packing Pallet		2			
UCSW-MC1M	UCS Invicta Mellanox cable up to 56Gb/s QSFP connectors		8			
UCSW-MC2M	UCS Invicta Mellanox cable up to 56Gb/s QSFP connectors		8			
UCSW-TR-MSX	UCS Invicta Scaling System Switched Config		2			
UCSW-C710R-U	UCS Invicta C710SR Router Un-racked for Scaling System -K9		2			
UCSW-PCIE-Q2564	Qlogic QLE2564 Quad Port 8Gb Fibre Channel HBA		2		1,444.17	2,888.34
CAB-C13-C14-1M	UCSW Whiptail Power Cord Jumper C13-C14 Connectors 1 Meter		4			
N20-BBLKD	UCS 2.5 inch HDD blanking panel		44			
UCS-CPU-E52630B	2.60 GHz E5-2630 v2/80W 6C/15MB Cache/DDR3 1600MHz		4			
UCS-MR-1X162RY-A	16GB DDR3-1600-MHz RDIMM/PC3-12800/dual rank/1.35v		8			
UCSC-HS-C240M3	Heat Sink for UCS C240 M3 Rack Server		4			
UCSC-PCIF-01F	Full height PCIe filler for C-Series		2			
UCSC-PSU2-1200	1200W 2u Power Supply For UCS		4			
UCSC-RAID-MZ-240	2008 Mezz Card for UCS C240 server HW TSOC For RAID 0/1/10		2			
UCSC-RAIL-2U	2U Rail Kit for UCS C-Series servers		2			
UCSW-PCIE-MX2GIB	Mellanox Connect-X MHQH29C-XTR QSFP IB 40GbS Server Adapter		6			
UCSW-SAR-OS5.X-K9	UCS Invicta Scaling System Router Operating System 5.x -K9		2			

UCSW-SD120G0KA2-C	UCS Invicta Micron M500 SSD 120GB	4		
UCSW-C710R-U	UCS Invicta C710SR Router Un-racked for Scaling System -K9	2		
UCSW-PCIE-Q2564	Qlogic QLE2564 Quad Port 8Gb Fibre Channel HBA	2	1,444.17	2,888.34
CAB-C13-C14-1M	UCSW Whiptail Power Cord Jumper C13-C14 Connectors 1 Meter	4		
N20-BBLKD	UCS 2.5 inch HDD blanking panel	44		
UCS-CPU-E52630B	2.60 GHz E5-2630 v2/80W 6C/15MB Cache/DDR3 1600MHz	4		
UCS-MR-1X162RY-A	16GB DDR3-1600-MHz RDIMM/PC3-12800/dual rank/1.35v	8		
UCSC-HS-C240M3	Heat Sink for UCS C240 M3 Rack Server	4		
UCSC-PCIF-01F	Full height PCIe filler for C-Series	2		
UCSC-PSU2-1200	1200W 2u Power Supply For UCS	4		
UCSC-RAID-MZ-240	2008 Mezz Card for UCS C240 server HW TSOC For RAID 0/1/10	2		
UCSC-RAIL-2U	2U Rail Kit for UCS C-Series servers	2		
UCSW-PCIE-MX2GIB	Mellanox Connect-X MHQH29C-XTR QSFP IB 40GbS Server Adapter	6		
UCSW-SAR-OS5.X-K9	UCS Invicta Scaling System Router Operating System 5.x -K9	2		
UCSW-SD120G0KA2-C	UCS Invicta Micron M500 SSD 120GB	4		
UCSW-C3124N-6T-U	UCS Invicta C3124SN 6T Node Un-racked Scaling System -K9	2		
UCSW-DDUP-6T	UCS Invicta De-Dup Software for 6TB	2	6,300.00	12,600.00
CAB-C13-C14-1M	UCSW Whiptail Power Cord Jumper C13-C14 Connectors 1 Meter	4		
UCS-CPU-E52680B	2.80 GHz E5-2680 v2/115W 10C/25MB Cache/DDR3 1866MHz	4		
UCS-MR-1X162RY-A	16GB DDR3-1600-MHz RDIMM/PC3-12800/dual rank/1.35v	32		
UCS-SD-32G-S	32GB SD Card for UCS servers	4		
UCSC-HS-C240M3	Heat Sink for UCS C240 M3 Rack Server	4		
UCSC-PCIF-01F	Full height PCIe filler for C-Series	4		
UCSC-PSU2-1200	1200W 2u Power Supply For UCS	4		
UCSC-RAIL-2U	2U Rail Kit for UCS C-Series servers	2		
UCSW-PCIE-MX2GIB	Mellanox Connect-X MHQH29C-XTR QSFP IB 40GbS Server Adapter	2		
UCSW-PCIE-NVRAM	UCS Invicta Netlist NVRAM card	2		
UCSW-SA-OS5.X-K9	UCS Invicta Scaling System Operating System 5.x -K9	2		
UCSW-SAS9207-8I	UCS Invicta PCIe Card SAS 6.0Gbps 8 port LSI HBA	2		
UCSW-SD240G0KA2-C	UCS Invicta Micron M500 SSD 240GB	48		
UCSW-C3124N-6T-U	UCS Invicta C3124SN 6T Node Un-racked Scaling System -K9	2		
UCSW-DDUP-6T	UCS Invicta De-Dup Software for 6TB	2	6,300.00	12,600.00
CAB-C13-C14-1M	UCSW Whiptail Power Cord Jumper C13-C14 Connectors 1 Meter	4		
UCS-CPU-E52680B	2.80 GHz E5-2680 v2/115W 10C/25MB Cache/DDR3 1866MHz	4		
UCS-MR-1X162RY-A	16GB DDR3-1600-MHz RDIMM/PC3-12800/dual rank/1.35v	32		
UCS-SD-32G-S	32GB SD Card for UCS servers	4		
UCSC-HS-C240M3	Heat Sink for UCS C240 M3 Rack Server	4		
UCSC-PCIF-01F	Full height PCIe filler for C-Series	4		
UCSC-PSU2-1200	1200W 2u Power Supply For UCS	4		
UCSC-RAIL-2U	2U Rail Kit for UCS C-Series servers	2		
UCSW-PCIE-MX2GIB	Mellanox Connect-X MHQH29C-XTR QSFP IB 40GbS Server Adapter	2		
UCSW-PCIE-NVRAM	UCS Invicta Netlist NVRAM card	2		
UCSW-SA-OS5.X-K9	UCS Invicta Scaling System Operating System 5.x -K9	2		
UCSW-SAS9207-8I	UCS Invicta PCIe Card SAS 6.0Gbps 8 port LSI HBA	2		
UCSW-SD240G0KA2-C	UCS Invicta Micron M500 SSD 240GB	48		
UCSW-C3124N-6TEU	UCS Invicta C3124SN 6T Node Un-racked Add-on -K9	2	41,000.00	82,000.00
UCSW-DDUP-6T	UCS Invicta De-Dup Software for 6TB	2	6,300.00	12,600.00
CAB-C13-C14-1M	UCSW Whiptail Power Cord Jumper C13-C14 Connectors 1 Meter	4		
UCS-CPU-E52680B	2.80 GHz E5-2680 v2/115W 10C/25MB Cache/DDR3 1866MHz	4		
UCS-MR-1X162RY-A	16GB DDR3-1600-MHz RDIMM/PC3-12800/dual rank/1.35v	32		
UCS-SD-32G-S	32GB SD Card for UCS servers	4		
UCSC-HS-C240M3	Heat Sink for UCS C240 M3 Rack Server	4		
UCSC-PCIF-01F	Full height PCIe filler for C-Series	4		
UCSC-PSU2-1200	1200W 2u Power Supply For UCS	4		
UCSC-RAIL-2U	2U Rail Kit for UCS C-Series servers	2		
UCSW-PCIE-MX2GIB	Mellanox Connect-X MHQH29C-XTR QSFP IB 40GbS Server Adapter	2		
UCSW-PCIE-NVRAM	UCS Invicta Netlist NVRAM card	2		
UCSW-SA-OS5.X-K9	UCS Invicta Scaling System Operating System 5.x -K9	2		
UCSW-SAS9207-8I	UCS Invicta PCIe Card SAS 6.0Gbps 8 port LSI HBA	2		
UCSW-SD240G0KA2-C	UCS Invicta Micron M500 SSD 240GB	48		
UCSW-C3124N-6TEU	UCS Invicta C3124SN 6T Node Un-racked Add-on -K9	2	42,000.00	84,000.00
CAB-C13-C14-1M	UCSW Whiptail Power Cord Jumper C13-C14 Connectors 1 Meter	4		
UCS-CPU-E52680B	2.80 GHz E5-2680 v2/115W 10C/25MB Cache/DDR3 1866MHz	4		
UCS-MR-1X162RY-A	16GB DDR3-1600-MHz RDIMM/PC3-12800/dual rank/1.35v	32		
UCS-SD-32G-S	32GB SD Card for UCS servers	4		
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UCSW-SAS9207-8I	UCS Invicta PCIe Card SAS 6.0Gbps 8 port LSI HBA	2		
UCSW-SD240G0KA2-C	UCS Invicta Micron M500 SSD 240GB	48		
UCSW-DDUP-6T	UCS Invicta De-Dup Software for 6TB	2	6,300.00	12,600.00
UCS-SD-16G=	16GB SD Card module for UCS Servers	20	44.80	896.00

MAINTENANCE / SUPPORT

60 Months Smartnet Maintenance

CON-OSP-SPINFRAC	ONSITE 24X7X4 5108 Blade Server Chassis	2		396.50	793.00
CON-OSP-SP7F6296	ONSITE 24X7X4 TBD	4		2,940.20	11,760.80
CON-OSP-SP7B200P	ONSITE 24X7X4 TBD	8		468.18	3,745.44
CON-OSP-EZ7B200P	ONSITE 24X7X4 TBD	2		468.18	936.36
CON-SAS-REPLICA	UCS Invicta C3124SA System Replication	2		7,777.50	15,555.00
CON-OSP-SA112T	Null SKU--No line item services included	2			
CON-OSP-WTC720RU	UCS Invicta C710SR Router	2		8,835.00	17,670.00
CON-OSP-WTC720RU	UCS Invicta C710SR Router	2		8,835.00	17,670.00
CON-OSP-WT6TBU	UCS Invicta C3124SN 6T Node	2		18,150.00	36,300.00
CON-SAS-DDUP6TB	UCS Invicta De-dupe SW 6TB	2		4,575.00	9,150.00
CON-OSP-WT6TBU	UCS Invicta C3124SN 6T Node	2		18,150.00	36,300.00
CON-SAS-DDUP6TB	UCS Invicta De-dupe SW 6TB	2		4,575.00	9,150.00
CON-OSP-WT6TBEU	UCS Invicta C3124SN 6T Node	2		18,150.00	36,300.00
CON-SAS-DDUP6TB	UCS Invicta De-dupe SW 6TB	2		4,575.00	9,150.00
CON-OSP-WT6TBEU	UCS Invicta C3124SN 6T Node	2		18,150.00	36,300.00
CON-SAS-DDUP6TB	UCS Invicta De-dupe SW 6TB	2		4,575.00	9,150.00
CON-SAU-CUICSBUN2					

AOS PROFESSIONAL SERVICES

AOS-PRO-SERV	AOS Professional Services (Statement of Work Required)	1	FLAT FEE	9,700.00	9,700.00
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OEM SERVICES

AOS-TELTRON	Cisco Invicata Impelementation	2	N/C		
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Terms and Conditions

Customer signature constitutes agreement with all AOS Terms and Conditions, which may be found at <http://www.aos5.com/terms> in addition to any addendums shown on this quote.

To accept this quotation, please sign and return to Alexander Open Systems:

Customer Signature of Authorization

Printed Name

Title

Date

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES
THAT THIS RESOLUTION HAS BEEN FORMALLY
APPROVED BY THE BOARD OF SUPERVISORS ON

DATE

SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

July 31, 2014

APPROVING PURCHASE OF SERVERS AND STORAGE AREA NETWORK

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. The purchase of Cisco servers, storage area network, and professional installation services in the amount of \$547,462.08 and five years of maintenance in the amount of \$249,930.60 is hereby approved.

Section 2. This resolution shall take effect immediately.

INFORMATION TECHNOLOGY

400 West Fourth Street
Davenport, Iowa 52801-1104

Ph: (563) 328-4100 Fax: (563) 326-8669
www.scottcountyiowa.com



July 25, 2014

To: Dee F. Bruemmer, County Administrator
From: Matt Hirst, Information Technology Director
Subject: Approval of Purchase of Backup Software Maintenance and Support

CommVault backup software license maintenance and support is due for renewal. CommVault Simpana is the software implemented by Information Technology to backup data at Scott County and SECC.

The bid summary is as follows:

<u>Vendor</u>	<u>Total</u>
Open Technologies	\$15,496.99
CDWG	\$14,999.00
MCPC	\$14,030.57

It is recommended that the Board approve the bid from MCPC in the amount of \$14,030.57.

The CommVault proposal provides Information Technology the ability to obtain the latest updates and patches to the software as well the support necessary to better utilize the data backup storage solution. The result is a more functional and dependable backup environment.

This contract was awarded to Open Technologies in the amount of \$21,129.56 last year. Budget dollars are available in the Information Technology department operational budget to fund this contract.

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES
THAT THIS RESOLUTION HAS BEEN FORMALLY
APPROVED BY THE BOARD OF SUPERVISORS ON

DATE

SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

July 31, 2014

APPROVING PURCHASE OF COMMVAULT SOFTWARE MAINTENANCE AND
SUPPORT

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. The purchase of CommVault backup software maintenance and support from MCPC in the amount of \$14,030.57 is hereby approved.

Section 2. This resolution shall take effect immediately.