



## BOARD ACTION REQUEST FORM

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### SECTION 1: PURPOSE

The BOARD ACTION REQUEST FORM is designed to 1) enhance the orderly and efficient conduct of Committee and Board meetings; 2) serve as prior notice to all interested parties; 3) aid the Committee Chairs in meeting preparation; 4) provide the Departments with a mechanism for formal communication with the Board; and 5) aid in the creation of the official record of the meeting.

To request an item be added to a committee agenda, submit the completed FORM and all supporting documentation to the applicable Committee Chair for consideration at least 5 days prior to the meeting date/time.

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### SECTION 2: OVERVIEW

Subject: \_\_\_\_\_ Requested by: \_\_\_\_\_

To Committee(s): \_\_\_\_\_ Meeting Date(s) \_\_\_\_\_

Action Requested (Select One):      Motion      Resolution      Ordinance      Contract Approval

Executive Session   ☐ YES   ☐ NO   5 ILCS 120/2(c) Exception: \_\_\_\_\_

Requestor's Recommended Action:

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### SECTION 3: PROPOSAL

*Describe the action requested, including relevant background information, applicable statutory references, potential impact to the County and/or any other departments, and the proposed implementation timeline. Attach additional pages if needed.*

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### SECTION 4: FINANCIAL IMPACT

*Provide specific financial details including revenue or expenses associated with the request and if this is a one-time or recurring expense. If this is an unanticipated (unbudgeted) expense, explain the catalyst for the request. Attach relevant documents such as revenue/expense projections or vendor bids/quotes.*

Budgetary Status (check all that apply):      Cost of Proposed Action: \_\_\_\_\_

\_\_\_\_ This action has no budgetary implications.

\_\_\_\_ Funds are available in this FY budget. Line-item Description/Number \_\_\_\_\_

\_\_\_\_ Funds are not budgeted in this FY. Proposed funding source: \_\_\_\_\_

\_\_\_\_ If approved, funds will be requested for this action in next year's budget.

\_\_\_\_ This action will bring in additional revenue of \$\_\_\_\_\_ Line-item \_\_\_\_\_

\_\_\_\_ This action will reduce expenditures and/or be budget neutral.



## Proposal: Lee Co - IAAS Server Room -22 #1786

Prepared For				Prepared By			
Paul Gorski Lee County 112 East 2nd St. Dixon, IL 61021 8152858166				Amit Patel Syndeo Networks Inc. PO Box 833 Saint Charles, IL 60175 630 457 4218			
Quotation Date				Valid Until			
04/06/2022 11:17am				05/06/2022			
Recurring Term				Payment Terms			
0 Months				Net 30			
Quantity	Product	Description	List	Discount	Sale Price	Tax	Total
1	Hardware	APC NetShelter SX Networking Enclosure with Sides rack - 42U	4,495.00		4,495.00	0%	4,495.00
1	Hardware	Alpha FXM 2000 - 208v with Kit and Battery tray	4,950.00		4,950.00	0%	4,950.00
4	Hardware	48V, 200 AH front access Terminal VRLA Fiamm battery string w/ intercell connectors. Size 20.75" l x 4.88" w x 12.64" h, weight 126.5 lbs each. 4 x Fiamm 12FIT201 - 12 Volt 200 amp hour batteries 1 x Fiamm Hardware Kit for the appropriate battery string.	1,490.00		1,490.00	0%	5,960.00
2	Hardware	Tripp Lite Basic PDU, 16A, 14 Outlets (12-C13 & 2-C19), 100 - 240 V, C20, C14 / L6-20P / L5-20P / 5-20P / 5-15P, 1U Rack-Mount Power (PDUNV)	399.00		399.00	0%	798.00
1	Fiber Optic Installation	[NRC] Fiber Optic Installation: indoor and termination both ends	4,650.00		4,650.00	0%	4,650.00
24	Professional Services	Installation of Server-Room Rack and UPS	185.00		185.00	0%	4,440.00
1	Hardware	2 Post Rack for Fiber and Copper Terminations	1,200.00		1,200.00	0%	1,200.00
Lee Co responsible for Generator Back and Dirty power dedicated Outlets - 110/220 NEMA outlets - QTY 2 of each			1.00		1.00	0%	1.00
<b>Service Address:</b> _____							<b>Total</b> 26,494.00
<b>Monthly Recurring Cost:</b> \$ 0.00 <b>Non-Recurring Cost:</b> \$ 26,494.00							<b>Discount</b> 0.00
							<b>Subtotal</b> 26,494.00
							<b>Tax</b> 0.00
							<b>Shipping</b> 0.00
							<b>Grand Total</b> 26,494.00

### MEMO:

NRC = "Non-recurring charge". A one-time charge established for installation and construction, or purchase of equipment.

MRC = "Monthly recurring charge" and specifies the monthly charge for the service.

ARC = "Annual recurring charge" and specifies the annual charge for the service.

Assumptions:

1) The price's set forth herein constitute a non-binding quote good for 30 Days. Final terms and conditions shall be set forth in a formal agreement between the parties. The price quoted is exclusive of all applicable federal or state sales or excise taxes or universal service fund, utility or similar fees and taxes levied or imposed upon Syndeo or customer arising from or relating to the provision of the services quoted herein, all of which shall be separately charged to customer.

2) Building License Fees are not included in the price quoted above and will be added (if required) in a final quote.

3) The network design associated with pricing assumes the fiber backbone will extend to the Syndeo demarcation points within locations listed above. The typical Syndeo demarcation point is located in the basement of a building. Customer to provide rack, space, and power for Syndeo dedicated equipment at each location.

Thank you for your business!

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_