



Link-Lite Networking, Inc.
6006 N Chestnut Ave
Gladstone, MO 64119
(913) 788-4100

Quotation

Description	Qty	Unit Price	Total Price
Hardware:			
Havis Dock for Police Cars	18	\$625.00	\$11,250.00
Software:			
Labor:			
		Subtotal	\$11,250.00
		Tax	\$0.00
		Total	\$11,250.00



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Description	Qty	Unit Price	Total Price
Hardware:			
Dell Latitude 5420 Rugged, 17, 16GB, 256SSD, 1920x1080 Touch outdoor, 3 Cell, 3 year warranty	18	\$2,250.00	\$40,500.00
Software:			
Labor:			
Subtotal			\$40,500.00
Tax			\$0.00
Total			\$40,500.00

CONTRACT AWARD

Date of Award: September 28, 2015

Contract ID: 0000000000000000000040400
ValuePoint Contract ID: MNWNC-108

Procurement Officer: Neal Farron
Telephone: 785/296-3122
E-Mail Address: neal.farron@da.ks.gov
Web Address: <http://admin.ks.gov/offices/procurement-and-contracts>

Item: **Computer Equipment, Dell**
Band 1-Desktop, Band 2-Laptop, Band 3-Tablet, Band 4-Server, Band 5-Storage

Agency / Business Unit: Statewide

Period of Contract: October 1, 2015 through March 31, 2020
(renewals available)

Contractor: Dell Marketing L.P
FEIN: 74-2616805
Vendor ID: 0000161170

Contract Inquiries:
Sadie Robbins
E-Mail: Sadie_Robbins@dell.com
Phone Number: 512-723-6961

Inside Sales Representative (State and Local):
Please use this link to see Sales contacts, there are several listed by functional area.
(<http://i.dell.com/sites/doccontent/public/solutions/slq/en/Documents/KS-Sales.pdf>)

State of Kansas website: <http://www.dell.com/learn/us/en/84/slq/contract-selection-kansas>

Conditions: Amendment 1 – Update contact information, website and pricing information
Amendment 2 – Update contact information and end date of contract

Political Subdivisions: Pricing is available to the political subdivisions of the State of Kansas.

Procurement Cards: Agencies may use State of Kansas Business Procurement Card for purchases from this contract.

Administrative Fee: An Administrative Fee will be assessed against purchases from this contract.

The above referenced contract award was recently posted to Procurement and Contracts website. The document can be downloaded by going to the following website: <http://www.da.ks.gov/purch/Contracts/>

PARTICIPATING ADDENDUM
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
Master Agreement No: MNWNC-108
Dell Marketing, L.P.
Dell Master Agreement No. WN91AGY
(hereinafter "Contractor")
And
State of Kansas
Dell Contract Code WN13AGW
(hereinafter "Participating State/Entity")

State of Kansas Contract #: 40400

1. Scope: This addendum allows for purchase of the following Computer Equipment/Services: Band 1 – Desktop, Band 2 – Laptop, Band 3 – Tablet, Band 4: Server, and Band 5: Storage led by the State of Minnesota along with a multi-state sourcing team for use by state agencies and other entities located in the Participating State/Entity that is authorized by that state's statutes to utilize state /entity contracts, and which receives prior written approval of the state's chief procurement official.

The original solicitation contains the requirements and definitions establishing the following Product Bands allowed on the Master Agreement. The Master Agreement identifies the bands awarded to the Contract Vendor. The configuration limits and restrictions for the Master Agreement are provided with revisions identified by the Participating State in this Participating Addendum.

This Addendum will be effective on October 1, 2015.

This Addendum will be coterminous with the Master Agreement and any extensions of the Master Agreement, unless terminated pursuant to MASTER AGREEMENT TERMS AND CONDITIONS B. WSCA-NASPO TERMS AND CONDITIONS, Section 6 Cancellation.

2. Participation: Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use **state** contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official. Unless otherwise specified, all state agencies, political subdivisions, including public education entities, and other entities (including cooperatives) in the State of Kansas are eligible to procure under this Participating Addendum.

3. Order of Precedence:

1. A Participating Entity's Participating Addendum ("PA"); A Participating Entity's Participating Addendum shall not diminish, change, or impact the rights of the Lead State with regard to the Lead State's contractual relationship with the Contract Vendor under the Terms of Minnesota NASPO ValuePoint Master Agreement.
2. Minnesota NASPO ValuePoint Master Agreement (includes negotiated Terms & Conditions)

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3. The Solicitation including all Addendums; and 4. Contract Vendor's response to the Solicitation

These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contract Vendor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to the Master Agreement as an Exhibit or Attachment. No other terms and conditions shall apply, including terms and conditions listed in the Contract Vendor's response to the Solicitation, or terms listed or referenced on the Contract Vendor's website, in the Contract Vendor quotation/sales order or in similar documents subsequently provided by the Contract Vendor. The solicitation language prevails unless a mutually agreed exception has been negotiated.

4. Modifications or Additions to Master Agreement:

- a) The laws of the State of Kansas shall govern this agreement.
- b) State of Kansas Contractual Provisions Attachment (as modified), DA-146a attached and incorporated into this Addendum as Attachment A will have prior precedence over the listed items in section 3. Order of Precedence.
- c) Travel expenses if applicable, shall be reimbursed under the same rates and conditions as noted in the "Employee Travel Expense Reimbursement Handbook" found at:
<http://da.state.ks.us/ar/employee/travel/travbk.htm> unless otherwise agreed upon with the purchasing entity.
- d) Upon request of the purchasing entity, the Contract shall accept a Business Procurement Card (BPC) or other like instrument in lieu of a warrant for payment under this agreement. Use of this instrument is at time of placement only, and not permitted for payment of invoices issued by Contractor.
- e) Returns and Exchanges. Additional fees, including up to a 15% restocking fee, may apply.
- f) Contractor may not subcontract or delegate the performance of its obligations under this Agreement in whole or in part, or any rights, duties, obligations or liabilities under this Agreement, by operation of law or otherwise, without the prior written consent of Participating

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State (other than subcontractors retained by Contractor from time to time in the ordinary course of business to perform CFI, warranty, break/fix, administrative and back office services who will not have access to Buyer's confidential data other than billing and contact information) and provided that Contractor shall remain responsible for the performance of its obligations under this Agreement.

g) Reports and Administrative Fees:

The Contractor shall submit calendar quarterly reports to the Division of Purchases for all acquisitions, less returned product ("actual, net invoice sales"), made from this Addendum. This report will be submitted in the format as required under the Master Agreement and will include as a minimum the agency name, quantity, description and amount. The report will be provided electronically and a check sent payable to the State of Kansas – Office of Procurement and Contracts for an amount equal to one half of one percent (0.50%) of the total net sales (gross sales minus returns, credits, and deductions) for the quarterly period. Contractor's NASPO ValuePoint pricing will be adjusted by this fee and not invoiced or charged to the Purchasing Entity.

The report and fee shall be submitted 30 days following the end of the calendar quarter to reports@da.ks.gov.

h) A State of Kansas, Tax Clearance Certificate is required to execute this contract.

5. Lease Agreements:

Political subdivisions or educational entities that have the authority may finance the purchases from this Master Agreement. If financing is through a lease agreement, that agreement is separate from this agreement and between the Contractor and the agency.

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6. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor - Participating Addendum Contact

Name	David F. White
Address	One Dell Way, Mail Stop RR 1-33, Round Rock, Texas 78682
Telephone	512-725-3702
Fax	512-283-9092
E-mail	David_F_White@Dell.com

Contractor - Master Agreement Contact

Name	Diane Wigington
Address	One Dell Way, Mailstop RR1-33, Round Rock, TX 78682
Telephone	512-728-4805
Fax	512-283-9092
E-mail	Diane_Wigington@dell.com

Participating State

Name	Neal Farron, State of Kansas, Department of Administration, Office of Procurement and Contracts
Address	900 SW Jackson, STE 451 South
Telephone	785-296-3122 or 785-296-2376
Fax	785-296-7240
E-mail	Neal.Farron@da.ks.gov

7. Partner Utilization: Each state represented by NASPO ValuePoint participating in this Master Agreement independently have the option of utilizing partners. Only partners approved by this Participating State may be deployed. The participating State will define the process to add and remove partners and may define the partner's role in their participating addendum. The Contractors partners' participation will be in accordance with the terms and conditions set forth

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in the aforementioned Master Agreement.

Approved partners will be mutually agreed to and will be provided on a separate listing. Dell Marketing, L.P. the participating state when changes occur.

Contractor has defined Partners as Resellers and Agents with capabilities as follows:

a. Contractor authorized Resellers

1. Contractor authorized Resellers shall provide quotes, accept purchase orders, and accept payment from entities ordering under this Participating Addendum.

b. Contractor authorized Agents

1. Contractor authorized Agents are authorized to provide quotes, sales assistance, configuration guidance and ordering support for hardware, software and services available this Participating Addendum.

2. Contractor authorized Agents ARE NOT authorized to accept orders, purchase orders or payment from entities ordering under this Participating Addendum.

8. Terms: The Participating State is agreeing to the terms of the Master Agreement only to the extent the terms are not in conflict with applicable law.

9. Orders: Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

All orders are to reference State Contract #40400 | WN13AGW on Purchase Order. Ordering instructions will be provided on a separate listing and is to be provided to the participating state when changes occur.

10. Any assignment by Participating State of its purchase order to a third-party financing company

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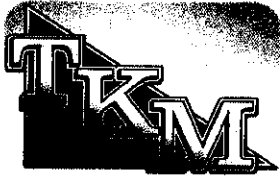
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(other than Dell Financial Services, LLC) must be approved in advance in writing by Contractor, and in no case shall any such approval excuse Participating **State** from its obligations hereunder.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Note: Signed Original Document on File (includes modified Attachment A)



Turn-Key Mobile, Inc.

210 Prodo Drive
Jefferson City, MO 65109

573-893-9888 Office 314-754-9794 Fax

Proposal

Date	Proposal #
6/19/2019	23421

Name / Address
Bonner Springs Police Dept Sgt Michael Krauze 13001 Metropolitan Bonner Springs KS 66012

Sales Rep	Prepared By	PO #	Accepted By
BH	Scott		

Item	Description	Qty	Rate	Total
CF-54J2-04VM	Panasonic Public Sector Specific - Standard, Win10 Pro, Intel Core i5-7300U 2.60GHz, vPro, 14.0" FHD, Gloved Multi Touch, 256GB SSD, 8GB, Intel WiFi a/b/g/n/ac, TPM 2.0, Bluetooth, 4G LTE-Advanced Multi Carrier (EM7455), Dual Pass (Ch1:WWAN-GPS/Ch2:WWAN), Emissive Backlit Keyboard, No DVD Drive, Webcam, Toughbook Preferred, CF-SVCPDEP3Y - Toughbook & Toughpad Premier Deployment - Includes Imaging, Customer Portal Access, Multilocation Shipping and Disk Image Management at the Panasonic National Service Center (Years 1,2,3), CF-SVCLTNF3YR - Protection Plus Warranty - Laptop (Years 1, 2 &3), CF-SVC256SSD3Y - 256GB SSD - Toughbook No return of defective drive (Years 1,2 & 3)	18	2,217.00	39,906.00
CF-SVCPSY5	Panasonic Service Bundle 4th and 5th years Public Safety Service Bundle Add on (Year 4 & 5 only). Must be purchased in conjunction with PS bundle base unit.Includes Premier, Protection Plus, Customer Portal, Disk Image Management, HDD No Return	18	598.00	10,764.00
CF-H-PAN-422-2-P	Panasonic Havis Docking Station with Dual Pass-through Antenna and Power Supply for Panasonic's Toughbook 54 Rugged Laptop	18	800.00	14,400.00
CF-VEB541AU	Optional Items Panasonic Desktop Dock for CF-54. USB 2.0 (2), USB 3.0 (2), HDMI, VGA, Serial, LAN, Kensington Lock, Power Button. **No AC Adapter included**	1	315.00	315.00

Proposals are good for 30 days. Please ask your rep for updated pricing and availability.	Total	\$65,385.00
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Signature _____