

DATE:

09/22/2023

AGENDA ITEM (ACTION ITEM):

Consider/Approve the proposal from GoTo Technologies for phase two to convert the remaining 7 District locations (Beechgrove Elementary, Ft. Wright Elementary, R.C. Hinsdale Elementary, Woodland Middle School, Scott High School, Central Office, and Transportation) to the new centralized cloud-based telephone/voice mail system to be in compliance with FCC Regulation 47 C.F.R part 9, Subpart F and FCC Regulation 506.

APPLICABLE BOARD POLICY:

Fiscal Management 04.32

HISTORY/BACKGROUND:

The locations listed above are currently using the Avaya IP Office from CBTS, which is not compliant with FCC regulation 47 C.F.R part 9, Subpart F – “Kari’s Law” and FCC Regulation 506 – “Baum’s Act”. Kari’s Law requires that new systems installed after February 16, 2020 must have a direct 911 call connection (no dialing 9 for outside line required). Baum’s Act requires that a “dispatchable location” is conveyed to 911 to the dispatch centers, that consists of a validated street address and the room number of where the phone call was made from. The Avaya IP Office would require the District to use a third-party service, at an additional annual fee, to bring the system into compliance with these FCC regulations. The first phase of converting 11 schools to the GoTo system was completed June 2023. Phase two will convert the remaining locations so all District locations will be utilizing the same IP phone system. The purchase complies with KRS 45A.300 Cooperative Purchasing utilizing the GoTo Technologies awarded contract (#191003) through the TIPS (The Interlocal Purchasing System) Cooperative.

FISCAL/BUDGETARY IMPACT:

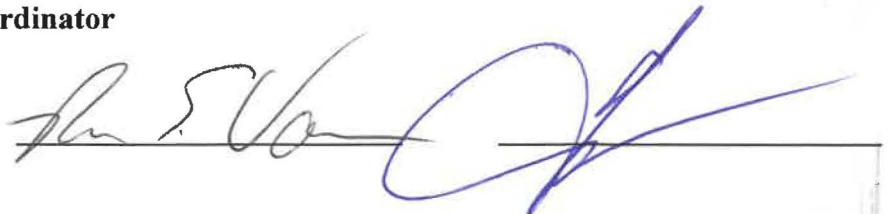
The one-time cost for the telephone handsets and seven paging adapters is \$28,880.52 to be paid out of the Capital Outlay Fund. The monthly recurring telephone service fee, for these 7 locations, is estimated at \$2,755.63/month for a 46-month service term to be paid out of General Fund.

RECOMMENDATION:

Approval to accept the proposal from GoTo Technologies for phase two to convert the remaining District locations (Beechgrove Elementary, Ft. Wright Elementary, R.C. Hinsdale Elementary, Woodland Middle School, Scott High School, Central Office, and Transportation) to the new centralized cloud-based telephone/voice mail system to be in compliance with FCC Regulation 47 C.F.R part 9, Subpart F and FCC Regulation 506.

CONTACT PERSON:

Jennifer Smith, Procurement Coordinator



Principal/Administrator

District Administrator

Superintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda.

Principal –complete, print, sign and send to your Director. Director –if approved, sign and put in the Superintendent’s mailbox.

Kenton County Board of Education

Board Members: Carl Wicklund, Chairperson Karen L. Collins, Vice Chairperson Carla Egan Shannon Herold Jesica Jehn
"The Kenton County Board of Education provides *Equal Education & Employment Opportunities.*"



GoTo Technologies USA, Inc.
333 Summer Street
Boston, MA 02210

ORDER FORM

CONTACT INFORMATION.

Customer: Kenton County School District- GTC Address: 1055 Eaton Dr, Ft Wright, KY United States, 41017	GoTo Representative: Name: Casey Rogers Email: casey.rogers@goto.com Phone: (781) 733-8076 Fax:
Main Contact: Matthew Winkler Email: matthew.winkler@kenton.kyschools.us Phone: 859-957-2612 VAT/TVA/ABN Number:	QUOTE OR OID #: Q-761670 UID #: Opp ID #: 2308307180888 Quote Date: 09-21-2023 Quote Expiration Date: 10-31-2023

TERM & BILLING INFORMATION.

Payment Method: Invoice

AGREEMENT.

<i>This Order Form is governed by the terms of the Terms of Service found at https://www.goto.com/company/legal/terms-and-conditions unless: Customer has a written agreement mutually agreed upon by GoTo for such Services, in which case such written agreement will govern; or (ii) to the extent otherwise set forth in the Supplemental Terms below. The foregoing shall exclude any terms and conditions referenced on a Customer purchase order and will incorporate the Contracting Entities Table and the Service Descriptions.</i>

Supplemental Terms: Notwithstanding anything to the contrary in the Agreement, the following supplemental Terms apply: <ul style="list-style-type: none">The terms and conditions of The Interlocal Purchasing System (TIPS) CONTRACT: 221003 ELECTRONICS AND APPLIANCES, GOODS AND SERVICES January 6, 2023 to January 31, 2026 apply to your purchases in this Order and supersede our standard terms referenced above. EDGAR COMPLIANCE: Yes
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Purchase Order Process:

If the order is in excess of 50K USD, or this order's currency equivalent, GoTo requires a PO with the executed order in the name of the contracting entity noted above. Please complete:

Require a PO?

Requires a PO, see below:

Customer PO#:

PO Expiration Date (if applicable):

SIGNATURES. By signing below, the signatory represents it is legally authorized to enter into the Agreement and agrees to be bound to all terms contained in the Agreement.

CUSTOMER: Kenton County School District- GTC		If Billing Contact is different than above, please provide: Billing Address: Billing/Invoicing Contact: Telephone: Email:
Signature:		
Name:		
Title:	Customer Authorized Signatory	
Date:		

The dates shown are based on the date the quote was created by the rep and these dates will adjust based on the date the contract is signed

Service Start Date	10-1-2023	Billing Start Date	12-1-2023
Number of Free Months	2	First Invoice Date	12-30-2023
Contract End Date	07-31-2027		

SERVICES & FEE SUMMARY. Estimated taxes and fees are included where indicated below.

TODAY'S TOTAL:					
Name	Quantity	MSRP	Discount	Jive Price	Total
Yealink T33G SIP phone PoE	74	USD 109.00	USD 44.14	USD 64.86	USD 4,799.64
Yealink T54W IP Phone PoE	13	USD 279.00	USD 140.15	USD 138.85	USD 1,805.05
Yealink CP925 Touch-sensitive HD IP Conference Phone	7	USD 599.00	USD 293.05	USD 305.95	USD 2,141.65
ALGO 8301 Paging Adapter for IP Enabling Analog Voice Paging Systems (TIPs)	7	USD 349.00	USD 68.51	USD 280.49	USD 1,963.43
Yealink T33G SIP phone PoE	50	USD 109.00	USD 109.00	USD 0.00	USD 0.00
Professional Services - Per Seat GTC Managed Install (Over 50 Licenses)	411	USD 50.00	USD 50.00	USD 0.00	USD 0.00
Yealink T31G SIP phone PoE	300	USD 99.00	USD 43.88	USD 55.12	USD 16,536.00
Taxes and Fees:					USD 1,634.75
TOTAL AMOUNT:					USD 28,880.52

MONTHLY TOTALS:						
Name	Contract Terms (Months)	Quantity	MSRP	Discount	Jive Price	Total Price
GoToConnect Standard	46	46	USD 26.00	USD 17.05	USD 8.95	USD 411.70
Interconnected VoIP, Low Usage - Monthly Charge	46	365	USD 12.95	USD 8.00	USD 4.95	USD 1,806.75
Taxes and Fees:						USD 537.18
TOTAL AMOUNT:						USD 2,755.63

PURCHASE ORDER CONFIRMATION FORM

Please select an option below (selecting only one):

☐

1) My company has already raised a purchase order document and is providing it along with this signed order form

☐

2) My company does not issue purchase orders

☐

3) In Lieu of my company's standard purchase order and

- Have obtained all necessary approvals to release funds for this purchase and
- Confirm the relevant invoice(s) can be paid without a reference to a purchase order number

☐

4) My company has a standard purchase order and is unable to provide it right now. As a result,

- Will send the approved purchase order to GoTo within **4 business days** of signature date below.

CUSTOMER LEGAL NAME:

Kenton County School District- GTC

Invoice To/Bill To ADDRESS

1055 Eaton Dr, Ft Wright, KY United States, 41017

Billing Contact: Matthew Winkler

Billing Phone: 859-957-2612

Billing Email: matthew.winkler@kenton.kyschools.us

Please ensure the Invoice To/Bill To Address in addition to the Billing Contact information above is accurate. If not, please ensure to reach out to your GoTo Sales contact and provide correct billing information.

You agree to pay the contracted Total Price as per GoTo Quote or OID Reference Number: Q-761670

This form is issued under the terms and conditions of the following agreement between the parties:

EXCEPT AS EXPRESSLY SET FORTH HEREIN, BY SIGNING AND RETURNING THIS ORDER TO GOTO, YOU CONFIRM THIS IS AN ORDER FOR THE GOTO SERVICE(S) LISTED HEREIN AND AGREE TO THE [TERMS OF SERVICE](https://www.goto.com/company/legal/terms-and-conditions) <https://www.goto.com/company/legal/terms-and-conditions> WHICH APPLY TO YOUR CONTINUED USE OF ALL SERVICES AND SHALL PREVAIL OVER ANY TERMS OTHERWISE REFERENCED IN A PURCHASE ORDER.