

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twelve-month term and supply contracts for the furnishing of personal computers and miscellaneous computer software and hardware for use by various County departments to Dell Marketing of Round Rock, TX, Hewlett Packard of Houston, TX, Software House International of Dallas, TX, and World Wide Technology of St. Louis, MO, under the terms and conditions set forth in Western States Contracting Alliance Contracts Nos. B27160 and B27164, State of Kansas Contract No. 07359, and State of Missouri Contract No. C211034001, all existing government contracts.

RESOLUTION #17660, August 29, 2011

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the County desires to purchase personal computers and miscellaneous computer software and hardware for use by various County departments to provide for their needs for the upcoming twelve-month period; and,

WHEREAS, the Director of Finance and Purchasing recommends the purchases under the terms and conditions set forth in Western States Contracting Alliance Contracts Nos. B27160 and B27164, State of Kansas Contract No. 07359, and State of Missouri Contract No. C211034001, all existing government contracts, due to the volume discounts offered to large entities; and,

WHEREAS, award as recommended would result in awards to the following vendors:

VENDOR

Dell Marketing, Round Rock, TX
Hewlett Packard, Houston, TX
Software House International, Dallas, TX
World Wide Technologies, St. Louis, MO

CONTRACT NO.

WSCA No. B27160
WSCA No. B27164
State of KS No. 07359
State of MO No. C211034001

and,

WHEREAS, section 1030.4, Jackson County Code, 1984 requires, that for any such purchase in excess of \$25,000.00, the Director of Finance and Purchasing shall submit the purchase to the County Legislature for approval; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contracts thereby made, to the extent that sufficient appropriations to the issuing spending agencies are contained in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Jan D. Haden
Chief Deputy County Counselor

D. Stephen Nicky
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17660 of August 29, 2011, was duly passed on September 12, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

9.13.11
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.

August 24, 2011
Date

D. Scott Brown
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

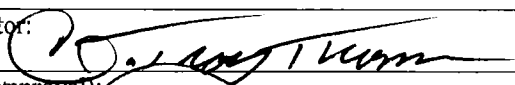
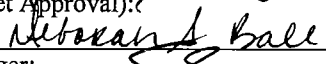
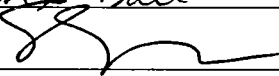
Completed by County Counselor's Office:

Resolution No.: 17660

Sponsor(s): Scott Burnett

Date: 8/29/2011

SUBJECT	<p>Action Requested</p> <p><input checked="" type="checkbox"/> Resolution</p> <p><input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract for the furnishing of Personal Computers and Miscellaneous Computer Software and Hardware for use by Various County Departments from Dell Marketing of Round Rock, TX; Hewlett Packard of Houston, TX; Software House International of Dallas, TX; and World Wide Technology of St. Louis, MO under the terms and conditions set forth in WSCA Contract Numbers B27160 and B27164; State of Kansas Contract Number 07359 and State of Missouri Contract Number C211034001, existing government contracts.</u></p>																																																												
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$439,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$439,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT</td> </tr> <tr> <td></td> <td>TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Department</th> <th style="width: 30%;">Estimated Use</th> </tr> </thead> <tbody> <tr><td>Assessment</td><td style="text-align: right;">\$ 65,000.00</td></tr> <tr><td>Auditor's Office</td><td style="text-align: right;">\$ 10,000.00</td></tr> <tr><td>Clerk of the Legislature</td><td style="text-align: right;">\$ 1,000.00</td></tr> <tr><td>Collections</td><td style="text-align: right;">\$ 12,000.00</td></tr> <tr><td>Combat</td><td style="text-align: right;">\$ 3,500.00</td></tr> <tr><td>Communications</td><td style="text-align: right;">\$ 6,000.00</td></tr> <tr><td>Corrections</td><td style="text-align: right;">\$ 35,000.00</td></tr> <tr><td>County Counselor's Office</td><td style="text-align: right;">\$ 62,000.00</td></tr> <tr><td>County Executive's Office</td><td style="text-align: right;">\$ 5,000.00</td></tr> <tr><td>Emergency Preparedness</td><td style="text-align: right;">\$ 5,000.00</td></tr> <tr><td>Family Support Division</td><td style="text-align: right;">\$ 15,000.00</td></tr> <tr><td>Finance and Purchasing</td><td style="text-align: right;">\$ 5,000.00</td></tr> <tr><td>Human Resources</td><td style="text-align: right;">\$ 3,000.00</td></tr> <tr><td>IT</td><td style="text-align: right;">\$ 35,000.00</td></tr> <tr><td>Medical Examiner's Office</td><td style="text-align: right;">\$ 5,000.00</td></tr> <tr><td>Parks and Recreation</td><td style="text-align: right;">\$ 15,500.00</td></tr> <tr><td>Population Control</td><td style="text-align: right;">\$ 3,000.00</td></tr> <tr><td>Prosecuting Attorney's Office</td><td style="text-align: right;">\$ 25,000.00</td></tr> <tr><td>Public Administrator's Office</td><td style="text-align: right;">\$ 9,000.00</td></tr> <tr><td>Public Works Department</td><td style="text-align: right;">\$ 24,000.00</td></tr> <tr><td>Recorder of Deeds</td><td style="text-align: right;">\$ 45,000.00</td></tr> <tr><td>Sheriff's Office</td><td style="text-align: right;">\$ 50,000.00</td></tr> <tr><td>Total</td><td style="text-align: right;">\$439,000.00</td></tr> </tbody> </table>	Amount authorized by this legislation this fiscal year:	\$439,000.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$439,000.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT		TO ACCT	Department	Estimated Use	Assessment	\$ 65,000.00	Auditor's Office	\$ 10,000.00	Clerk of the Legislature	\$ 1,000.00	Collections	\$ 12,000.00	Combat	\$ 3,500.00	Communications	\$ 6,000.00	Corrections	\$ 35,000.00	County Counselor's Office	\$ 62,000.00	County Executive's Office	\$ 5,000.00	Emergency Preparedness	\$ 5,000.00	Family Support Division	\$ 15,000.00	Finance and Purchasing	\$ 5,000.00	Human Resources	\$ 3,000.00	IT	\$ 35,000.00	Medical Examiner's Office	\$ 5,000.00	Parks and Recreation	\$ 15,500.00	Population Control	\$ 3,000.00	Prosecuting Attorney's Office	\$ 25,000.00	Public Administrator's Office	\$ 9,000.00	Public Works Department	\$ 24,000.00	Recorder of Deeds	\$ 45,000.00	Sheriff's Office	\$ 50,000.00	Total	\$439,000.00
Amount authorized by this legislation this fiscal year:	\$439,000.00																																																												
Amount previously authorized this fiscal year:	\$																																																												
Total amount authorized after this legislative action:	\$439,000.00																																																												
Amount budgeted for this item * (including transfers):	\$																																																												
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT																																																												
	TO ACCT																																																												
Department	Estimated Use																																																												
Assessment	\$ 65,000.00																																																												
Auditor's Office	\$ 10,000.00																																																												
Clerk of the Legislature	\$ 1,000.00																																																												
Collections	\$ 12,000.00																																																												
Combat	\$ 3,500.00																																																												
Communications	\$ 6,000.00																																																												
Corrections	\$ 35,000.00																																																												
County Counselor's Office	\$ 62,000.00																																																												
County Executive's Office	\$ 5,000.00																																																												
Emergency Preparedness	\$ 5,000.00																																																												
Family Support Division	\$ 15,000.00																																																												
Finance and Purchasing	\$ 5,000.00																																																												
Human Resources	\$ 3,000.00																																																												
IT	\$ 35,000.00																																																												
Medical Examiner's Office	\$ 5,000.00																																																												
Parks and Recreation	\$ 15,500.00																																																												
Population Control	\$ 3,000.00																																																												
Prosecuting Attorney's Office	\$ 25,000.00																																																												
Public Administrator's Office	\$ 9,000.00																																																												
Public Works Department	\$ 24,000.00																																																												
Recorder of Deeds	\$ 45,000.00																																																												
Sheriff's Office	\$ 50,000.00																																																												
Total	\$439,000.00																																																												

	<p>This RLA only approves the term and supply contracts; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$245,303.00 Prior Year Actual Amount Spent (if applicable): \$392,198.80</p>											
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): 17334, August 9, 2010</p>											
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>											
REQUEST SUMMARY	<p>Various County Departments require term and supply contracts for purchases of Personal Computers and Miscellaneous Computer Software and Hardware on an "As Needed" basis to purchase new equipment and replace aging equipment as necessary.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract for the furnishing of Personal Computers and Miscellaneous Computer Software and Hardware for use by Various County Departments from the following existing competitively bid government contracts:</p> <table border="0"> <tr> <td>Recommended Vendor:</td> <td>Contract Number:</td> </tr> <tr> <td>Dell Marketing, Round Rock, TX</td> <td>WSCA No. B27160</td> </tr> <tr> <td>Hewlett Packard, Houston, TX</td> <td>WSCA No. B27164</td> </tr> <tr> <td>Software House International, Dallas, TX*</td> <td>State of Kansas No. 07359</td> </tr> <tr> <td>World Wide Technology, St. Louis, MO*</td> <td>State of Missouri No. C211034001</td> </tr> </table> <p>The Director of Finance and Purchasing recommends the approval of these contracts due to the higher volume discounts offered to larger entities and/or purchasing groups.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>		Recommended Vendor:	Contract Number:	Dell Marketing, Round Rock, TX	WSCA No. B27160	Hewlett Packard, Houston, TX	WSCA No. B27164	Software House International, Dallas, TX*	State of Kansas No. 07359	World Wide Technology, St. Louis, MO*	State of Missouri No. C211034001
Recommended Vendor:	Contract Number:											
Dell Marketing, Round Rock, TX	WSCA No. B27160											
Hewlett Packard, Houston, TX	WSCA No. B27164											
Software House International, Dallas, TX*	State of Kansas No. 07359											
World Wide Technology, St. Louis, MO*	State of Missouri No. C211034001											
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A</p> <p><input type="checkbox"/> Business License Verified (Purchasing & Department) N/A</p> <p><input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>											
ATTACHMENTS	<p>Pertinent Pages of all Contracts</p>											
REVIEW	<p>Department Director: </p> <p>Finance (Budget Approval): <i>If applicable</i> </p> <p>Division Manager: </p> <p>County Counselor's Office:</p>	<p>Date: 8/19/11</p> <p>Date: 8-19-11</p> <p>Date: 8/22/11</p> <p>Date:</p>										

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Division of Purchases
900 SW Jackson, Room 102N
Topeka, KS 66612-1286



phone: 785-296-2376
fax: 785-296-7240
email: chris.howe@da.ks.gov
www.da.ks.gov/purch

Dennis R. Taylor, Secretary
Chris Howe, Director

Department of Administration

Sam Brownback, Governor

AMENDMENT

Amendment Date: May 18, 2011

Amendment Number: 2

Contract ID: 07359

Procurement Officer: Tami Sherley
Telephone: 785/296-3122
E-Mail Address: tami.sherley@da.ks.gov
Web Address: <http://da.ks.gov/purch>

Item: Software, Large Account Reseller

Agency / Business Unit: Statewide

Period of Contract: July 1, 2011 through September 30, 2011

Contractor: SHI INTERNATIONAL CORPORATION
PO BOX 952121
DALLAS TX 75395-2121

Conditions:

1. This contract is extended until September 30, 2011.


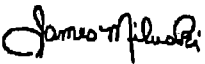
The above referenced addendum was recently posted to the Division of Purchases internet website. The document can be downloaded by following the instructions shown below:

<http://da.state.ks.us/purch/contracts>



NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
<http://www.oa.mo.gov/purch>

SOLICITATION NUMBER B2Z11034	CONTRACT TITLE PC Prime Vendor Services
CONTRACT NUMBER C211034001	CONTRACT PERIOD August 1, 2011 Through June 30, 2013
REQUISITION NUMBER N/A	VENDOR NUMBER 4319128950 2
CONTRACTOR NAME AND ADDRESS World Wide Technology, Inc. 60 Weldon Parkway Maryland Heights, MO 63043	STATE AGENCY'S NAME AND ADDRESS Various Agencies Throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The proposal submitted by World Wide Technology, Inc. in response to B2Z11034 is accepted in its entirety including their response to Best and Final Offers #001, #002, and #003, and the email clarification from Carrie Catalano of World Wide Technology dated June 23, 2011 and email clarification from Nichole St. Martin of World Wide Technology of June 8, 2011.	
BUYER Brent Dixon	BUYER CONTACT INFORMATION Email: brent.dixon@oa.mo.gov Phone: (573) 751-4903 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 7/8/11
DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT  James Miluski	

Barbara J. Casamento

From: Dixon, Brent [Brent.Dixon@oa.mo.gov]
Sent: Tuesday, July 12, 2011 9:59 AM
To: Freddie Dunlap; cgreen2@stlcc.edu; Keely Golden; Dorothy.Miller; dcthoen@us.ibm.com; Barbara J. Casamento; bbenson@rdcomputersys.com; Dennis, Joanna; Sharolyn K. Harms
Subject: PC Prime Vendor contract award
Attachments: doc20110711141640.pdf

RFP BZZ11034 for the rebid of the PC Prime Vendor Services contract has been awarded to World Wide Technology. The contract will start on August 1, 2011. Attached is a copy of the Notice of Award.

Brent Dixon, CPPB

Buyer III
State of Missouri
OA - Division of Purchasing and Materials Management
Phone: (573) 751-4903
Fax: (573) 526-9816



MN-WSCA/NASPO PC Contracts

[Home](#)

[1999 - 2004
Contracts](#)

[2004 - 2009
Contracts](#)

[How to Participate](#)

[2009 - 2014
Contracts](#)

What's New
Customer
Survey

WESTERN STATES CONTRACTING ALLIANCE MASTER PRICE AGREEMENT

for

COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED
SERVICES

Quick Links:

- [WSCA](#)
- [NASPO](#)

2009-2014 (WSCA/NASPO III) Dell Marketing L.P. Number B27160

This Agreement is made and entered into by **Dell Marketing L.P., One Dell Way Mailstop 8708, Round Rock, TX, 78682** ("Contractor") and the Department of Administration ("State") on behalf of the State of Minnesota, participating members of the National Association of State Procurement officials (NASPO), members of the Western States Contracting Alliance (WSCA) and other authorized Participating States and Participating Entities.

CONTRACTOR CONTACT

Dell Marketing L.P.
One Dell Way Mail Stop 8708
Round Rock, TX 78682
Attn: Stephanie Miller
Email: stephanie_g_miller@dell.com
Phone: 512-723-4355
Fax: 512-283-9092

CURRENT CONTRACT TERM

Agreement Term

Pursuant to Minnesota law, the term of this Agreement shall be effective upon the date of final execution by the State of Minnesota or on **9/1/2009, whichever is later, through 8/31/2012** (3 years). The Agreement may be renewed for **two (2) years, through 8/31/2014**, unless terminated pursuant to the terms of this Agreement.

Dell Website: www.dell.com/naspowsca

B27160 Master Price Agreement (with all amendments)

B27160 - Dell Model Participating Addendum

You will need **Adobe Acrobat Reader** to print or view PDF files. Adobe also provides a set of free tools that allow visually disabled users to read documents in Adobe PDF format. Acrobat Reader with **Accessibility for Visually Impaired Users** converts PDF documents into either HTML or ASCII text which can then be read by many screen reading programs.

Information found on this website can be made available in alternative formats, such as large print, Braille, or on tape, by calling 651.296.2600. Persons with a hearing or speech disability can contact us through the Minnesota Relay Service by dialing 711 or 1.800.627.3529. The State of Minnesota is an Equal Opportunity Employer.

©2004-2009 State of Minnesota, Department of Administration

We welcome your **comments and suggestions** about our website.



MN-WSCA/NASPO PC Contracts

[Home](#)

[1999 - 2004
Contracts](#)

[2004 - 2009
Contracts](#)

[How to Participate](#)

[2009 - 2014
Contracts](#)

What's New
Customer
Survey

WESTERN STATES CONTRACTING ALLIANCE MASTER PRICE AGREEMENT

for

COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED
SERVICES

Quick Links:

- [WSCA](#)
- [NASPO](#)

2009-2014 (WSCA/NASPO III) Hewlett Packard Company Number B27164

This Agreement is made and entered into by **Hewlett Packard Company, 11445 Compaq Center Drive W, Houston, TX, 77070** ("Contractor") and the Department of Administration ("State") on behalf of the State of Minnesota, participating members of the National Association of State Procurement officials (NASPO), members of the Western States Contracting Alliance (WSCA) and other authorized Participating States and Participating Entities.

CONTRACTOR CONTACT

Hewlett Packard Company
442 Swan Blvd.
Deerfield, IL 60015
Attn: Debra Lee, WSCA/NASPO Contract Prog. Mgr.
Email: debra.lee@hp.com
Phone: 847-537-0344
Fax: 281-927-5213

CURRENT CONTRACT TERM

Agreement Term

Pursuant to Minnesota law, the term of this Agreement shall be effective upon the date of final execution by the State of Minnesota or on **9/1/2009, whichever is later, through 8/31/2012** (3 years). The Agreement may be renewed for **two (2) years, through 8/31/2014**, unless terminated pursuant to the terms of this Agreement.

HP Website: www.hp.com/buy/wscaiii

B27164 Master Price Agreement (with all amendments)

B27164 - HP Model Participating Addendum

You will need **Adobe Acrobat Reader** to print or view PDF files. Adobe also provides a set of free tools that allow visually disabled users to read documents in Adobe PDF format. Acrobat Reader with **Accessibility for Visually Impaired Users** converts PDF documents into either HTML or ASCII text which can then be read by many screen reading programs.

Information found on this website can be made available in alternative formats, such as large print, Braille, or on tape, by calling 651.296.2600. Persons with a hearing or speech disability can contact us through the Minnesota Relay Service by dialing 711 or 1.800.627.3529. The State of Minnesota is an Equal Opportunity Employer.

©2004-2009 State of Minnesota, Department of Administration

We welcome your **comments and suggestions** about our website.