

REQUEST FOR LEGISLATIVE ACTION

JUL 26 2018




Completed by County Counselor's Office:

Res/Ord No.: 19938

Sponsor(s): Dennis Waits

Date: July 30, 2018

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract for the furnishing of Personal Computers, Miscellaneous Computer Hardware and Software, and Professional Services for use by Various County Departments to Dell Marketing L.P. of Round Rock, Texas; SHI International Corp. of Somerset, New Jersey; ; and ConvergeOne (formerly AOS) of Overland Park, Kansas under the terms and conditions set forth in NASPO ValuePoint Contract Numbers MNWNC-108; State of Kansas Contract Numbers 42145, and 38294; State of Missouri Contract Number CT160910001; Midwestern Higher Education Commission Contract Number MHEC-07012015; and Cooperating School District of Greater Kansas City Contract Number C062518 existing government contracts.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</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:</td> <td></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) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <p>Department: Estimated Use: \$1,900,000</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:	
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Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number:											
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 19593, October 2, 2017, 19256, September 19, 2016; 18902, August 10, 2015</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Craig Reich, Senior Buyer, 881-3265</p>										
<p>REQUEST SUMMARY</p>	<p>Various County Departments require Term and Supply Contracts for the purchase of Personal Computers and Miscellaneous Computer Hardware and Software to purchase new equipment and software as necessary while providing maintenance to existing equipment. IT also has a requirement for Professional Services on an "as needed" basis.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Chief Financial Officer recommends the awards of term and supply contracts for the furnishing of Personal Computers, Miscellaneous Computer Software and Hardware, and Professional Services for use by Various County Departments from the following existing competitively bid other-government contracts:</p> <table> <tr> <td>RECOMMENDED VENDOR:</td> <td>CONTRACT NUMBER:</td> </tr> <tr> <td>Dell Marketing, Round Rock, Texas Software House International, Somerset, NJ</td> <td>NASPO MNWNC-108 and MHEC-07012015 State of Kansas 42145 State of Missouri CT160910001</td> </tr> <tr> <td>ConvergeOne (formerly Alexander Open Systems), Overland Park, Kansas</td> <td>State of Kansas 38294, and Consolidated School Districts of Greater KC C062518</td> </tr> </table>	RECOMMENDED VENDOR:	CONTRACT NUMBER:	Dell Marketing, Round Rock, Texas Software House International, Somerset, NJ	NASPO MNWNC-108 and MHEC-07012015 State of Kansas 42145 State of Missouri CT160910001	ConvergeOne (formerly Alexander Open Systems), Overland Park, Kansas	State of Kansas 38294, and Consolidated School Districts of Greater KC C062518				
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	<p>The Chief Financial Officer recommends the approval of these contracts due to a higher volume discount offered to larger entities and 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>	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Pertinent pages of the recommended contracts	
REVIEW	Department Director: 	
	Finance (Budget Approval): <i>If applicable</i> 	Date: 7/24/18
	Division Manager: 	Date: 7/26/18
	County Counselor's Office:	Date:

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.

STATE OF KANSAS

DEPARTMENT OF ADMINISTRATION
OFFICE OF PROCUREMENT AND CONTRACTS
900 S.W. JACKSON ST., ROOM 451 SOUTH
TOPEKA, KS 66612



PHONE: (785) 296-2376
FAX: (785) 296-7240
<http://admin.ks.gov/offices/procurement-and-contracts>

GOVERNOR JEFF COLYER, M.D.
SARAH SHIPMAN, SECRETARY

AMENDMENT

Amendment Date: July 16, 2018

Amendment Number: 4

Contract ID: 0000000000000000000038294
Event ID: EVT0002043

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

Item: IT Security Products and Services

Agency / Business Unit: Statewide

Period of Contract: July 1, 2018 through June 30, 2019

Contractor: ALEXANDER OPEN SYSTEMS INC
(a ConvergeOne Company)
900 S. KANSAS AVE, STE 303
TOPEKA, KS 66612
FEIN: 48-1119310
SMART Supplier ID: 0000056429
Toll Free Telephone: 800-473-1110
Local Telephone: 785-228-2727
Fax: 785-220-9677
Contact Person: Jeremiah Nelson
E-Mail: jeremiah.nelson@aos5.com

Conditions:

By mutual agreement of both parties, this contract is renewed for the period July 1, 2018 through June 30, 2019.

NOTIFICATION OF COOPERATING SCHOOL DISTRICTS OF GREATER KANSAS CITY IT CONTRACT

July 1, 2018

CONTRACT TITLE: Cooperating School Districts of Greater Kansas City IT Contract # C062518

CURRENT CONTRACT PERIOD: JULY 1, 2018 THROUGH JUNE 30, 2024

BUYER INFORMATION:

Name	DR. GAYDEN CARRUTH
Phone	816-753-7275
Email address	gcarruth@csdgkc.org

RENEWAL INFORMATION	Original Contract Period	Annually Renewable
	7/1/2018 through 6/30/2024	After 2024

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC SECTOR USE ONLY**.
PURCHASES FOR PERSONAL USE ARE PROHIBITED.

THE USE OF THIS CONTRACT IS FOR SCHOOL DISTRICTS, UNIVERSITIES & ALL PUBLIC SECTOR.

CONVERGEONE AND COOPERATING SCHOOL DISTRICTS OF GREATER KANSAS CITY WILL HAVE A YEARLY REVIEW OF THE PRODUCTS AND SERVICES. PRODUCTS AND/OR SERVICES CAN BE ADDED or REMOVED IF BOTH PARTIES AGREE.

Instructions for use of this contract, specifications, requirements, and pricing are attached.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	COOP PROCUREMENT
CO62518	CONVERGEONE	<p>ALEXANDER OPEN SYSTEMS, INC. Overland Park 12980 Foster St, Suite 300 Overland Park, KS 66213</p> <p>Columbia 2415 Carter Lane Providence Point, Suite 1 Columbia, MO 65201</p> <p>Springfield 636 West Republic Road, Unit F100 Springfield, MO 65807</p> <p>St. Louis 1855 Bowles Ave, Suite 105 Fenton, MO 63026</p>	YES

STATE OF KANSAS

DEPARTMENT OF ADMINISTRATION
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LOPEKA, KS 66612



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GOVERNOR JEFF COLYER, M.D.
SARAH SHIPMAN, SECRETARY

AMENDMENT

Amendment Date: March 27, 2018

Amendment Number: 1

Contract ID: 0000000000000000000042145

ValuePoint Contract ID: ADSPO16-130651 (State of Arizona)

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

Item: Software, Value Added Reseller

Agency / Business Unit: Statewide

Period of Contract: April 8, 2018 through April 7, 2019
(renewals available)

Contractor: SHI INTERNATIONAL CORPORATION
290 Davidson Ave
Somerset NJ 08873-4145
FEIN: 223009648
SMART Supplier ID: 0000014659

Contact Person: David Rounds, Account Executive
Telephone Number: 512-392-4703
Mobile Telephone: 512-413-3714
Fax: 888-394-5322
E-Mail: David_Rounds@shi.com

Support Team Email: MOKA@shi.com
Support Team Telephone: 888-394-5232
Web site: <https://www.shi.com/MyHome.aspx>


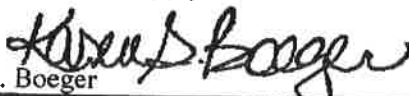
Conditions:

Per Amendment 1 of the Master Agreement with the State of Arizona (ValuePoint contract # ADSPO16-130651) this contract is extended through April 7, 2019.



NOTICE OF AWARD

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

SOLICITATION NUMBER RFPT30034901600910	CONTRACT TITLE Statewide PC Prime Vendor Services
CONTRACT NUMBER CT160910001	CONTRACT PERIOD February 9, 2018 through June 30, 2019
REQUISITION/REQUEST NUMBER N/A	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 2230096480 0 / MB00084470
CONTRACTOR NAME AND ADDRESS SHI International Corp. 290 Davidson Ave Somerset, NJ 84470	STATE AGENCY'S NAME AND ADDRESS Various Agencies Statewide
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The proposal submitted by SHI International Corp. (SHI) in response to RFPT30034901600910 is accepted in its entirety including SHI's BAFO responses.	
BUYER Paul Linhardt	BUYER CONTACT INFORMATION Email: paul.linhardt@oa.mo.gov Phone: (573) 751- 4578 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE February 9, 2018
DIRECTOR OF PURCHASING  Karen S. Boeger	

**Amendment #1
BETWEEN
MIDWESTERN HIGHER EDUCATION COMMISSION
AND
DELL MARKETING L.P.**

Whereas, this Amendment #1 is entered into by and between Dell Marketing L.P. and the Midwestern Higher Education Commission (MHEC), contract number MHEC-07012015, effective as of February 15, 2018 (the Effective Date”),

Whereas, MHEC has entered into separate agreements with the New England Board of Higher Education (NEBHE), the Southern Regional Education Board (SREB) and the Western Interstate Commission for Higher Education (WICHE) respectively to allow entities in the NEBHE Member States, the SREB Member States and the WICHE Member States access to MHEC’s Technology Initiative contracts, including this Master Agreement; and

Whereas, NEBHE Member States refers to any state that is a member, or an affiliate member, of the New England Board of Higher Education (“NEBHE”). For purposes of this Master Agreement the current NEBHE Member States are Connecticut, New Hampshire, Maine, Massachusetts, Rhode Island, and Vermont.

Whereas, the parties entered into the Master Price Agreement dated June 17, 2015 (the “Master Agreement”) and the parties now desire to amend the terms of the Master Agreement.

Now, therefore:

Section 1. Definitions. The following definition of Eligible Organizations shall be deleted in its entirety and replaced with the following:

Eligible Organizations: This Master Agreement shall be the framework under which Eligible Organizations can acquire Products as defined in section Products and acquire Services as defined in section Services from Dell. Eligible Organizations shall include:

1. All not-for-profit private and public institutions and/or systems of higher education (colleges, universities, community colleges, technical institutions and equivalent institutions) located in a Member State, NEBHE Member State, SREB Member State or WICHE Member State;
2. All K-12 schools and school districts located in a Member State, NEBHE Member State, SREB Member State or a WICHE Member State;
3. All city, county, and other local governments located in a Member State, NEBHE Member State, SREB Member State or WICHE Member State;
4. All state governments and their departments of a Member State, NEBHE Member State, SREB Member State or WICHE Member State;
5. Eligible Organizations located in a Member State, NEBHE Member State, SREB Member State or WICHE Member State that terminates its association with MHEC, NEBHE, SREB or WICHE respectively, will no longer be eligible pursuant to this Master Agreement to

purchase Products or Services pursuant to this Master Agreement. Termination by any Member State, NEBHE Member State, SREB Member State or WICHE Member State shall not prohibit or restrict Vendor from negotiating or contracting with such Member State, NEBHE Member State, SREB Member State or WICHE Member State or entitles within such states outside of MHEC. MHEC shall promptly notify Vendor in writing of the termination of any membership in MHEC, NEBHE, SREB or WICHE. If any Member State, NEBHE Member State, SREB Member State or WICHE Member State so terminates its membership, such termination shall not effect the validity or enforceability of or constitute a default under any Order then in effect with any Eligible Organization. Similarly, MHEC shall promptly notify Vendor if other states join MHEC, NEBHE, SREB or WICHE after which such states shall be deemed to be a Member State, NEBHE Member State, SREB Member State or WICHE Member State for purposes of this Master Agreement.

Section 5. Master Agreement Term. Shall be deleted in its entirety and replaced with the following:

This Master Agreement shall be effective on June 17, 2015 and shall remain in effect, unless otherwise terminated pursuant to the terms of the Master Agreement, until June 30, 2019. The Master Agreement may be mutually renewed for three (3) additional one-year terms, upon written agreement of the Parties, unless terminated pursuant to the terms of this Agreement.

Except as set forth above, the Master Price Agreement shall remain as stated. In the event of a conflict between the terms found elsewhere in the Master Agreement and this Amendment #1, this Amendment #1 shall control.

Midwestern Higher Education
Commission

Larry Isak
Signature

Larry Isak, President
Name and Title

3/6/18
Date

Dell Marketing L.P.

Sadie Robbins
Signature

Sadie Robbins, SR Contract Manager
Name and Title

2/28/18
Date

AMENDMENT NO. 1 TO CONTRACT NO. MNWNC-108

THIS AMENDMENT is by and between the State of Minnesota, acting through its commissioner of Administration ("State"), and Dell Marketing L.P., One Dell Way, Mailstop RR1-33 Legal, Round Rock, TX 78682 ("Contract Vendor").

WHEREAS, the State has a Contract with the Contract Vendor identified as Contract No. MNWNC-108, April 1, 2015, through March 31, 2017 ("Contract"), to provide Computer Equipment: (Desktops, Servers, and Storage including Related Peripherals and Services); and

WHEREAS, Minn. Stat. § 16C.03, subd. 5, affords the commissioner of Administration, or delegate pursuant to Minn. Stat. § 16C.03, subd. 16, the authority to amend contracts; and

WHEREAS, the terms of the Contract allow the State to amend the Contract as specified herein, upon the mutual agreement of the Materials Management Division and the Contract Vendor in a fully executed amendment to the Contract.

NOW, THEREFORE, it is agreed by the parties to amend the Contract as follows:

1. That Contract No. MNWNC-108 is extended through March 31, 2020, at the same terms and conditions.
2. The Contract Vendor shall provide Computer Equipment: (Desktops, Servers, and Storage including Related Peripherals and Services) at the prices set forth on the attached Exhibit B, Pricing Schedule.

This Amendment is effective beginning April 1, 2017, or upon the date that the final required signatures are obtained, whichever occurs later, and shall remain in effect through contract expiration, or until the Contract is canceled, whichever occurs first.

Except as herein amended, the provisions of the Contract between the parties hereto are expressly reaffirmed and remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed intending to be bound thereby.

<p>1. DELL MARKETING, L.P. The Contractor certifies that the appropriate person(s) have executed this Amendment on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances.</p> <p>By: <u><i>D. Wigington</i></u> Signature <u>Diane Wigington</u> Printed Name</p> <p>Title: <u>Contracts Program Manager</u></p> <p>Date: <u>02/14/2017</u></p> <p>By: _____ Signature</p> <p>Printed Name _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>2. OFFICE OF STATE PROCUREMENT In accordance with Minn. Stat. § 16C.03, subd. 3.</p> <p>By: <u><i>Andy Doran</i></u></p> <p>Title: <u>Acquisition Management Specialist</u></p> <p>Date: <u>2/15/17</u></p> <p>3. COMMISSIONER OF ADMINISTRATION Or delegated representative.</p> <p>By: <u><i>Laura J. Jernett</i></u></p> <p>Date: <u>2/16/2017</u></p>
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