

REQUEST FOR LEGISLATIVE ACTION
EXECUTIVE OFFICE

SEP 03 2019


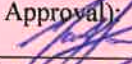
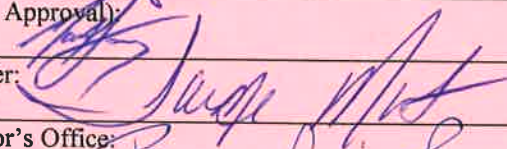
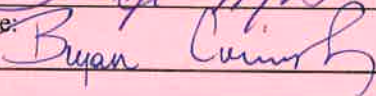
Completed by County Counselor's Office:

Res/Ord No.: 20255

Sponsor(s): Crystal Williams

Date: September 16, 2019

<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 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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<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, 19938 July 30, 2018</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 Director of Finance and Purchasing 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</td> <td>NASPO MNWNC-108 and MHEC-07012015</td> </tr> <tr> <td>Software House International, Somerset, NJ</td> <td>State of Missouri CT160910001</td> </tr> <tr> <td>ConvergeOne (formerly Alexander Open Systems), Overland Park, Kansas</td> <td>Consolidated School Districts of Greater KC C062518</td> </tr> </table>	RECOMMENDED VENDOR:	CONTRACT NUMBER:	Dell Marketing, Round Rock, Texas	NASPO MNWNC-108 and MHEC-07012015	Software House International, Somerset, NJ	State of Missouri CT160910001	ConvergeOne (formerly Alexander Open Systems), Overland Park, Kansas	Consolidated School Districts of Greater KC C062518		
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	<p>The Director of Finance and Purchasing 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 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: 9/3/19
	Division Manager: 	Date: 9-3-19
	County Counselor's Office: 	Date: 9/10/19

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.



Department of
INFORMATION TECHNOLOGY
JACKSON COUNTY, MISSOURI

816-881-3151

415 EAST 12TH STREET, ROOM G-8
KANSAS CITY, MO 64106

TO: CRAIG REICH, SENIOR BUYER

FROM: MICHAEL ERICKSON, DIRECTOR OF IT AND GIS *ME*

DATE: AUGUST 21, 2019

RE: RLA TO APPROVE TERM AND SUPPLY CONTRACTS TO PURCHASE COMPUTERS, HARDWARE AND SOFTWARE

PLEASE CREATE AN RLA TO AWARD TERM AND SUPPLY CONTRACTS TO PURCHASE PERSONAL COMPUTERS, MISCELLANEOUS COMPUTER HARDWARE AND SOFTWARE AND PROFESSIONAL SERVICES FOR USE BY VARIOUS JACKSON COUNTY DEPARTMENTS TO DELL MARKETING L. P. OF ROUND ROCK, TEXAS; SHI INTERNATIONAL CORP. OF SOMERSET, NEW JERSEY; AND CONVERGE ONE (FORMERLY AOS) OF OVERLAND PARK, KANSAS UNDER TERMS AND CONDITIONS SET FORTH IN NASPO VALUEPOINT CONTRACT NUMBERS MNWNC-108; STATE IF MISSOURI CONTRACT NUMBER CT160910001; MIDWESTERN HIGHER EDUCATION COMMISSION CONTRACT NUMBER MHEC-07012015; AND COOPERATING SCHOOL DISTRICT OF GREATER KANSAS CITY CONTRACT NUMBER CO62518 EXISTING GOVERNMENT CONTRACTS. ESTIMATED USE OF THE CONTRACT WILL BE \$1,900,000.00.