

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding twelve (12) 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 Somerset, NJ, and World Wide Technology of St. Louis, MO under the terms and conditions set forth in Western States Contracting Alliance Contracts Nos. A63307 and A63309, State of Kansas Contract No. 07359, and State of Missouri Contract No. C206026001, existing government contracts.

**RESOLUTION #17334**, August 2, 2010

**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. A63307 and A63309, State of Kansas Contract No. 07359, and State of Missouri Contract No. C206026001, 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:

**RECOMMENDED VENDOR:**

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

**CONTRACT NO.**

WSCA #A63307  
WSCA #A63309  
State of KS #07359  
State of MO #C206026001

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:

*Opie D. Holden*  
Chief Deputy County Counselor

*Tom C. Snyder*  
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17334 of August 2, 2010, was duly passed on *August 9*, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas   *9*  

Nays   *0*  

Abstaining   *0*  

Absent   *0*  

  *8.10.10*    
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.


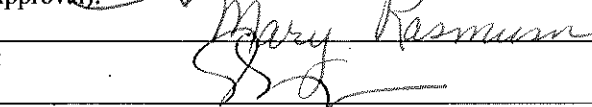
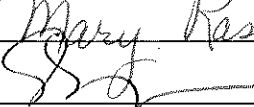
*July 28, 2010*  
Date

*[Signature]*  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
 Res/Ord No.: 17334  
 Sponsor(s): Scott Burnett  
 Date: August 2, 2010

SUBJECT	<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 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 Somerset, NJ and World Wide Technology of St. Louis, MO under the terms and conditions set for in WSCA Contracts No. A63307 and A63309; State of Kansas Contract No. 07359 and the State of Missouri Contract No. C206026001, existing government contracts.</u></p>																																								
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$245,303.00</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;">\$245,303.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td style="vertical-align: top;">Source of funding (name of fund) and account code number; FROM / TO</td> <td style="vertical-align: top;">FROM ACCT  TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Department:</td> <td style="text-align: right;">Estimated Use: \$</td> </tr> <tr> <td>Clerk of the Legislature</td> <td style="text-align: right;">\$ 7,000.00</td> </tr> <tr> <td>Auditor's Office</td> <td style="text-align: right;">\$ 2,400.00</td> </tr> <tr> <td>Communications</td> <td style="text-align: right;">\$ 6,000.00</td> </tr> <tr> <td>Emergency Preparedness</td> <td style="text-align: right;">\$ 500.00</td> </tr> <tr> <td>IT</td> <td style="text-align: right;">\$ 31,000.00</td> </tr> <tr> <td>Public Works</td> <td style="text-align: right;">\$ 7,878.00</td> </tr> <tr> <td>Parks</td> <td style="text-align: right;">\$ 19,000.00</td> </tr> <tr> <td>Records</td> <td style="text-align: right;">\$ 38,000.00</td> </tr> <tr> <td>Medical Examiner's Office</td> <td style="text-align: right;">\$ 5,000.00</td> </tr> <tr> <td>Corrections</td> <td style="text-align: right;">\$ 19,525.00</td> </tr> <tr> <td>Board of Equalization</td> <td style="text-align: right;">\$ 2,000.00</td> </tr> <tr> <td>Assessment</td> <td style="text-align: right;">\$ 95,000.00</td> </tr> <tr> <td>Collections</td> <td style="text-align: right;">\$ 12,000.00</td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>\$245,303.00</b></td> </tr> </table> <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): \$382,032.46          Prior Year Actual Amount Spent (if applicable): \$285,759.07</p>	Amount authorized by this legislation this fiscal year:	\$245,303.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$245,303.00	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: \$	Clerk of the Legislature	\$ 7,000.00	Auditor's Office	\$ 2,400.00	Communications	\$ 6,000.00	Emergency Preparedness	\$ 500.00	IT	\$ 31,000.00	Public Works	\$ 7,878.00	Parks	\$ 19,000.00	Records	\$ 38,000.00	Medical Examiner's Office	\$ 5,000.00	Corrections	\$ 19,525.00	Board of Equalization	\$ 2,000.00	Assessment	\$ 95,000.00	Collections	\$ 12,000.00	<b>Total</b>	<b>\$245,303.00</b>
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PRIOR LEGISLATION	<p>Prior ordinances and (date):          Prior resolutions and (date): 16944, June 29, 2009</p>																																								

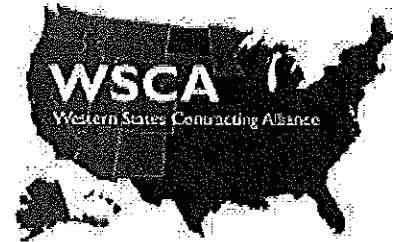
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253			
REQUEST SUMMARY	<p>Various County Departments require term and supply contracts for purchases of Personal Computers and Miscellaneous Computer Software and Hardware on an "As Needed" basis 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 data-bbox="313 464 1513 611"> <tr> <td data-bbox="313 464 1068 611"> <b>Recommended Vendor:</b>  Dell Marketing, Round Rock, TX  Hewlett Packard, Houston, TX  Software House International, Somerset, NJ*  World Wide Technology, St. Louis, MO* </td> <td data-bbox="1068 464 1513 611"> <b>Contract Number:</b>  WSCA #A63307  WSCA #A63309  State of Kansas #07359  State of Missouri #C206026001 </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> <p>* MBE Vendor</p>		<b>Recommended Vendor:</b> Dell Marketing, Round Rock, TX Hewlett Packard, Houston, TX Software House International, Somerset, NJ* World Wide Technology, St. Louis, MO*	<b>Contract Number:</b> WSCA #A63307 WSCA #A63309 State of Kansas #07359 State of Missouri #C206026001
<b>Recommended Vendor:</b> Dell Marketing, Round Rock, TX Hewlett Packard, Houston, TX Software House International, Somerset, NJ* World Wide Technology, St. Louis, MO*	<b>Contract Number:</b> WSCA #A63307 WSCA #A63309 State of Kansas #07359 State of Missouri #C206026001			
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 all Contracts			
REVIEW	Department Director:  Finance (Budget Approval):  If applicable Division Manager:  County Counselor's Office:	Date: 7/23/10 Date: 7/27/10 Date: 7/27/10 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.



## MN-WSCA/NASPO PC Contracts

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### WESTERN STATES CONTRACTING ALLIANCE MASTER PRICE AGREEMENT

for

COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED  
SERVICES

### 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](mailto: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 has been renewed for **two (2) years, through 8/31/2014**, unless terminated pursuant to the terms of this Agreement.

**Dell Website:** [www.dell.com/naspowsca](http://www.dell.com/naspowsca)

**B27160 Master Price Agreement (with all amendments)**

**B27160 - Dell Model Participating Addendum**

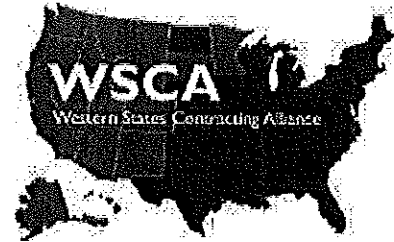
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Information found on this website can be made available in alternative formats, such as large print, Braille, or on tape, by calling 651.296.2600. Persons with a hearing or speech disability can contact us through the Minnesota Relay Service by dialing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

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**WESTERN STATES CONTRACTING ALLIANCE  
MASTER PRICE AGREEMENT**

for  
**COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED  
SERVICES**

**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](mailto: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 has been renewed for two (2) years, through 8/31/2014, unless terminated pursuant to the terms of this Agreement.

**HP Website:** [www.hp.com/buy/wscalii](http://www.hp.com/buy/wscalii)

**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.

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STATE OF MISSOURI  
 OFFICE OF ADMINISTRATION  
 DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

**NOTIFICATION OF STATEWIDE CONTRACT**

August 11, 2009

**CONTRACT TITLE: PC PRIME VENDOR SERVICES**

**CURRENT CONTRACT PERIOD: JULY 1, 2009 THROUGH JUNE 30, 2010**

**BUYER INFORMATION:** Brent Dixon  
 Division of Purchasing and Materials Management  
 Telephone: (573) 751-4903  
 Fax: (573) 526-9818  
 Email Address: [brent.dixon@oa.mo.gov](mailto:brent.dixon@oa.mo.gov)

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	September 1, 2006 through June 30, 2008	June 30, 2011

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR PUBLIC USE ONLY.  
 PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS MANDATORY FOR ALL STATE AGENCIES.  
 Local Purchase Authority shall not be used to purchase supplies/services included  
 in this contract unless specifically allowed by the contract terms.

*~ Instructions for use of the contract, specifications, requirements, and pricing follow ~*

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C206026001	4319128950 2	World Wide Technology, Inc. 58 Weldon Parkway St. Louis, MO 63043-3101 Phone: (888) 234-8898 Fax: (800) 775-5475 Web Address: <a href="http://www.wwt.com/missouri">http://www.wwt.com/missouri</a>	Yes	Yes

## ADDENDUM

March 31, 2010

Addendum Number: 9

Contract Number: 07359

PR Number: 09811

Procurement Officer: Tami Sherley  
Telephone: 785-296-3122  
E-Mail Address: [tami.sherley@da.ks.gov](mailto:tami.sherley@da.ks.gov)

Item: **Software, Large Account Reseller**

Agency: All State Agencies

Period of Contract: January 1, 2010 through December 31, 2010

Contractor: SHI International Corporation  
1301 South Mo-Pac Expressway, Suite 375  
Austin, TX 78746  
FEIN: 22-3009648  
Website: [www.publicsector.shidirect.com](http://www.publicsector.shidirect.com)

Contact Information: See Following Page

Prices: See Following Page

Political Subdivisions: Pricing is available to the political subdivisions.

Procurement Cards: Agencies may use Business Procurement Card for purchases from this contract. **(See related paragraph below)**

Administrative Fee: Administrative fees **have been** incorporated into the unit prices of this contract.