

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18902

Sponsor(s): Scott Burnett

Date: August 10, 2015


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, Miscellaneous Computer Software and Hardware and Professional Services for use by Various County Departments from Dell marketing of Round Rock, Texas; Hewlett Packard of Deerfield, Illinois; Software House Internationals of Austin, Texas; World Wide Technology of St. Louis, Missouri and Alexander Open Systems of Overland Park, Kansas under the terms and conditions set forth in WSCA Contract Numbers B-27160 B-27164; State of Kansas Contract Numbers 36093, 10330 and 38294; State of Missouri Contract Number C211034001. And Cooperating School District of Greater Kansas City Contract Number C062512 existing government contracts.</u></p>																																												
BUDGET INFORMATION <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="width: 30%; text-align: right;">\$</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;">\$</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></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: Department: _____ Estimated Use: \$ _____</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 50%;">Department</th> <th style="width: 50%;">Estimated Use</th> </tr> </thead> <tbody> <tr><td>Assessment</td><td style="text-align: right;">\$ 5,000.00</td></tr> <tr><td>Auditor and Legislative</td><td style="text-align: right;">\$ 2,500.00</td></tr> <tr><td>Collections</td><td style="text-align: right;">\$ 5,000.00</td></tr> <tr><td>Combat</td><td style="text-align: right;">\$ 4,000.00</td></tr> <tr><td>Communications</td><td style="text-align: right;">\$ 2,000.00</td></tr> <tr><td>Corrections</td><td style="text-align: right;">\$ 25,000.00</td></tr> <tr><td>Econ. Development</td><td style="text-align: right;">\$ 2,000.00</td></tr> <tr><td>Executive</td><td style="text-align: right;">\$ 1,000.00</td></tr> <tr><td>Facilities</td><td style="text-align: right;">\$ 1,000.00</td></tr> <tr><td>Family Support</td><td style="text-align: right;">\$ 18,606.00</td></tr> <tr><td>Finance</td><td style="text-align: right;">\$ 7,500.00</td></tr> <tr><td>Human Resources</td><td style="text-align: right;">\$ 5,105.00</td></tr> <tr><td>IT and GIS</td><td style="text-align: right;">\$ 700,000.00</td></tr> <tr><td>JCDTF</td><td style="text-align: right;">\$ 5,000.00</td></tr> <tr><td>Med. Examiner's Office</td><td style="text-align: right;">\$ 32,200.00</td></tr> <tr><td>OHRCC</td><td style="text-align: right;">\$ 3,000.00</td></tr> </tbody> </table>	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; FROM / TO		Department	Estimated Use	Assessment	\$ 5,000.00	Auditor and Legislative	\$ 2,500.00	Collections	\$ 5,000.00	Combat	\$ 4,000.00	Communications	\$ 2,000.00	Corrections	\$ 25,000.00	Econ. Development	\$ 2,000.00	Executive	\$ 1,000.00	Facilities	\$ 1,000.00	Family Support	\$ 18,606.00	Finance	\$ 7,500.00	Human Resources	\$ 5,105.00	IT and GIS	\$ 700,000.00	JCDTF	\$ 5,000.00	Med. Examiner's Office	\$ 32,200.00	OHRCC	\$ 3,000.00
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Parks + Rec	\$ 20,000.00
Prosecuting Attorney	\$ 100,000.00
Public Administrators Office	\$ 5,000.00
Public Works - Eng	\$ 8,500.00
Public Works - Environ	\$ 5,000.00
Public Works - R & B	\$ 69,000.00
Recorder of Deeds	\$ 5,000.00
Sheriff's Office	\$ 20,000.00
Estimated Total	\$1,051,411.00

This RLA only approves the term and supply contracts; the funds were/are appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.

Prior Year Budget (if applicable): \$ 1,292,340.64
 Prior Year Actual Amount Spent (if applicable): \$1,452,632.60

There were significant expenditure for services to install new software and equipment in the new building for the Sheriff's and also upgrading the County's IT network infrastructure.

PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 18590, August 18, 2014; 18225, July 24, 2013														
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Cassandra Cheek, Senior Buyer, 881-3265														
REQUEST SUMMARY	<p>Various County Departments require Term and Supply Contracts for the purchase of Personal Computers, Miscellaneous Computer Software and Hardware, IT also has a requirement for Professional Services on an "as needed" basis to purchase new and replace aging equipment and software as necessary also while providing maintenance to existing equipment.</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 government contracts:</p> <table data-bbox="337 1255 1490 1507"> <thead> <tr> <th>RECOMMENDED VENDOR</th> <th>CONTRACT NUMBER</th> </tr> </thead> <tbody> <tr> <td>Dell Marketing, Round Rock, Texas</td> <td>WSCA B27160</td> </tr> <tr> <td>Hewlett Packard, Deerfield, Illinois</td> <td>WSCA B27164</td> </tr> <tr> <td>Software House International, Austin, Texas</td> <td>State of Kansas 036093</td> </tr> <tr> <td>World Wide Technology, St. Louis, Missouri</td> <td>State of Missouri C211034001</td> </tr> <tr> <td>Alexander Open Systems, Overland Park, Kansas</td> <td>State of Kansas 10330 and 38294</td> </tr> <tr> <td></td> <td>Consolidated School Districts of Greater KC C062515</td> </tr> </tbody> </table> <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>	RECOMMENDED VENDOR	CONTRACT NUMBER	Dell Marketing, Round Rock, Texas	WSCA B27160	Hewlett Packard, Deerfield, Illinois	WSCA B27164	Software House International, Austin, Texas	State of Kansas 036093	World Wide Technology, St. Louis, Missouri	State of Missouri C211034001	Alexander Open Systems, Overland Park, Kansas	State of Kansas 10330 and 38294		Consolidated School Districts of Greater KC C062515
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	Consolidated School Districts of Greater KC C062515														
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)														
ATTACHMENTS	Pertinent pages of each contract														
REVIEW	Department Director:  Date: 7/27/15														

Finance (Budget Approval): <i>If applicable</i>	N/A Mary Rasmussen	Date: 7/28/15
Division Manager:	Mary Jane Brown	Date: 8/4/15
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.



WSCA-NASPO Contract Administration
112 Administration Building
50 Sherburne Avenue
St. Paul, MN 55155
Fax: 651.297.3996
TTY: MN Relay Service 1.800.627.3529
http://www.mmd.admin.state.mn.us

WSCA-NASPO PC Contracts 2009-2014
COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES
MASTER PRICE AGREEMENT NUMBER B27160
AMENDMENT NUMBER 5

THIS AMENDMENT is by and between the State of Minnesota, acting through is commissioner of Administration, for the WSCA/NASPO ("Lead State") and Dell Marketing, L.P. (Contractor).

WHEREAS, the Lead State has a Contract with the Contractor identified as No. B27160, effective September 1, 2009, through March 31, 2015, to provide direct-from-manufacturer personal computer equipment and related devices, software 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 specifically state that the contract may be amended per agreement by both parties.

NOW, THEREFORE, it is agree by the parties to amendment the Contract as follows:

- 1. Contract is extended through September 30, 2015.

This Amendment is effective beginning on April 1, 2015, or upon the date that the final required signatures are obtained, whichever occurs later, and shall remain in effect until September 30, 2015, or until the Contract is canceled, whichever occurs first.

Except as herein amended, the provisions of the original 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.

1. DELL MARKETING L.P.

The Contractor certifies that the appropriate person(s) have executed this document on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances.

By: [Signature]
Title: Public Contracts Manager

Date: 3/4/2015

By: _____

Title: _____

Date: _____

2. LEAD STATE OF MINNESOTA
MATERIALS MANAGEMENT DIVISION

In accordance with Minn. Stat. § 16C.03, Subd. 3.

By: [Signature]

Title: Acquisition Management Specialist

Date: 3/10/15

3. LEAD STATE OF MINNESOTA
COMMISSIONER OF ADMINISTRATION

Or delegated representative.

By: Original signed

Date: MAR 10 2015

By Lucas J. Jannett



WSCA-NASPO Contract Administration
112 Administration Building
50 Sherburne Avenue
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WSCA-NASPO PC Contracts 2009-2014
COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES
MASTER PRICE AGREEMENT NUMBER B27164
AMENDMENT NUMBER 5

THIS AMENDMENT is by and between the State of Minnesota, acting through is commissioner of Administration, for the WSCA/NASPO ("Lead State") and Hewlett-Packard Company (Contractor).

WHEREAS, the Lead State has a Contract with the Contractor identified as No. B27164, effective September 1, 2009, through March 31, 2015, to provide direct-from-manufacturer personal computer equipment and related devices, software 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 specifically state that the contract may be amended per agreement by both parties.

NOW, THEREFORE, it is agree by the parties to amendment the Contract as follows:

- 1. Contract is extended through September 30, 2015.

This Amendment is effective beginning on April 1, 2015, or upon the date that the final required signatures are obtained, whichever occurs later, and shall remain in effect until September 30, 2015, or until the Contract is canceled, whichever occurs first.

Except as herein amended, the provisions of the original 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.

1. HEWLETT-PACKARD COMPANY

The Contractor certifies that the appropriate person(s) have executed this document on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances.

By: Nancy Lenkowski
Nancy Lenkowski
Title: Contract Administrator

Date: 3/3/2015

By: _____

Title: _____

Date: _____

2. LEAD STATE OF MINNESOTA
MATERIALS MANAGEMENT DIVISION
In accordance with Minn. Stat. § 16C.03, Subd. 3.

By: [Signature]
Title: Acquisition Management Specialist
Date: 3/10/15

3. LEAD STATE OF MINNESOTA
COMMISSIONER OF ADMINISTRATION
Or delegated representative.

By: Original signed
Date: _____

MAR 10 2015

By Lucas J. Jannett

CONTRACT AWARD

Date of Award: September 6, 2011

Contract Number: 0000000000000000000036093
WSCA/NASPO Number: ADSPO11-0000358-3

Replaces Contract: 07359

Procurement Officer: Neal Farron
Telephone: 785-296-3122
E-Mail Address: neal.farron@da.ks.gov

Item: Software, Value Added Reseller (SVAR)

Agency: Statewide

Period of Contract: October 1, 2011 through June 2, 2016

Contractor: SHI International Corporation
1301 South Mo-Pac Expressway, Ste 375
Austin, TX 78746
FEIN: 22-3009648
Vendor ID: 0000014659

Contact Information: See Following Page

Conditions:

1. Amendment One – adds an email for contact: Kansas@shi.com
2. Amendment Two – renews contract through June 2, 2014.
3. Amendment Three – renews contract through June 2, 2015.
4. Amendment Four – renews contract through June 2, 2016.

Prices: See page 3 and/or following link for additional information:

<http://www.da.ks.gov/purch/adds/WSCA-SoftwareValueAddedResellerPricing.htm>

Payment Terms: Net 30

Shipping Terms: FOB Destination, prepaid and allowed

Political Subdivisions: Pricing **is** available to the political subdivisions of the State of Kansas.

Procurement Cards: Agencies **may** use State of Kansas Business Procurement Card for purchases from this contract. SHI may include the transaction fee of no more than 2.45% if the agency chooses to utilize the Business Procurement Card (BPC). Such processing shall be included in the cost of the product.



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

NOTIFICATION OF STATEWIDE CONTRACT

May 22, 2015

CONTRACT TITLE: PC PRIME VENDOR SERVICES

CURRENT CONTRACT PERIOD:	JULY 1, 2015 THROUGH JUNE 30, 2016	
RENEWAL INFORMATION:	Original Contract Period:	July 1, 2011 through June 30, 2012
	Renewal Options Available:	Three (3) One-Year Periods
	Potential Final Expiration:	June 30, 2016
BUYER INFORMATION:	Paul Linhardt 573-751-4578 Paul.linhardt@oa.mo.gov	

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.

The entire contract document may be viewed and printed from the Division of Purchasing & Materials Management's
Awarded Bid & Contract Document Search located on the Internet at <http://www.oa.mo.gov/purch>.

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

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C211034001	4319128950 2	World Wide Technology, Inc. 58 Weldon Parkway St. Louis, MO 63043-3101 Phone: (888) 234-8898 Fax: (800) 775-5475 Web Address: http://www.wwt.com/missouri	Yes	Yes



Kathleen Sebelius, Governor
Chris Howe, Director

<http://da.ks.gov/purch>

CONTRACT AWARD

Date of Award: August 30, 2007

Contract Number: 10330AA

PR Number: 014436

Replaces Contract: 02137

Procurement Officer: Brienne Wilkins
Telephone: 785-296-2770
E-Mail Address: brienne.wilkins@da.ks.gov
Web Address: <http://www.admin.ks.gov/offices/procurement-and-contracts>

Item: Cisco Products and Support Services

Agency: Statewide

Period of Contract: August 1, 2007 through December 31, 2015
With the option to renew for one (1) or two-year (2) renewal periods
Renewals not to extend past December 31, 2018

Contractors: Alexander Open Systems, Inc.
12851 Foster St, Suite 200
Overland Park, KS 66213
SMART ID: 56429
Toll Free: 800-473-1110
Telephone: 913-307-2380
FEIN: 48-1119310
Contact: Mit Winter (785-228-2727)
Email: mwinter@aos5.com

GROUP #1 will cover purchases of equipment for entities connecting to the state communications network (KanWin) administered by the Office of Information Technology Services (OITS). All orders under this group shall either be placed by OITS directly or approved by OITS before acceptance by the Contractor. No other source for Cisco product shall be used for OITS-administered networks.

GROUP #2 will provide equipment and services to entities building or maintaining communications networks not administered by OITS (i.e. KanRen, KanEd). *Prior approval from OITS is not required for Group #2 purchases.*

Amendments: Amendment 1—Contract renewal through December 31, 2012
Amendment 2—Contract renewal through December 31, 2014
Amendment 3—Contract renewal through December 31, 2015

Payment Terms: Net 30

Political Subdivisions: Pricing **is** available to political subdivisions.

CONTRACT AWARD

Date of Award: June 17, 2013

Contract ID: 0000000000000000000038294
Event ID EVT0002043

Replaces Contract: 07745

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, IT Security Products and Services

Agency/Business Unit: Statewide – Mandatory Use

Period of Contract: July 1, 2013 through June 30, 2016
(With the option to renew for two (2) additional one (1) year period)

Contractor: ALEXANDER OPEN SYSTEMS
900 S. KANSAS AVE
TOPEKA, KS 66612
Vendor ID: 0000056429
E-Mail: mit.winter@aos5.com
Toll Free Telephone: 800-473-1110
Local Telephone: 785-228-2727
Fax: 785-220-9677
FEIN: 48-1119310
Contact Person: Mit Winter

Amendments:

1. **Amendment One:** Changes the Procurement Card language to the agencies may not use a P-Card for purchases.

Products and Price List: See link: <http://www.da.ks.gov/purch/adds/EVT0002043-Products&PriceList.xls>

Political Subdivisions: Pricing is available to the political subdivisions of the State of Kansas.

Procurement Cards: Agencies may not use a P-Card for purchases from this contract.

Administrative Fee: Any Administrative Fees assessed against purchases from this contract will be added to the invoice as a separate line item.

The above referenced contract award was recently posted to Procurement and Contracts website. The document can be downloaded by going to the following website:

<http://www.da.ks.gov/purch/Contracts/>

NOTIFICATION OF COOPERATING SCHOOL DISTRICTS OF GREATER KANSAS CITY IT CONTRACT

July 1, 2012

CONTRACT TITLE: Cooperating School Districts of Greater Kansas City IT Contract # C062512

CURRENT CONTRACT PERIOD: JULY 1, 2012 THROUGH JUNE 30, 2018

BUYER INFORMATION:

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

RENEWAL INFORMATION	Original Contract Period	Annually Renewable
	7/1/2012 through 6/30/2018	After 2018

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.

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

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	COOP PROCUREMENT
CO62512	AOS	<p>ALEXANDER OPEN SYSTEMS, INC.</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> <p>Toll Free: 800-473-1110</p> <p>Fax: 636-686-1010</p>	YES

ALEXANDER OPEN SYSTEMS CONTACT INFORMATION FOR CONTRACT C062512

Name	Title	Phone	Email
Chris Alexander	Principal	800-473-1110	Chris.Alexander@aos5.com
Tom Boehmer	VP of Sales, Springfield	417-799-0736	Tom.Boehmer@aos5.com
Jason Harris	VP of Sales, St. Louis/Columbia	573-441-5601	Jason.Harris@aos5.com
Matt Cussigh	President, KC Metro	800-473-1110	Matt.Cussigh@aos5.com