

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 Deerfield, IL, Software House International of Austin, 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. 36093, and State of Missouri Contract No. C211034001, all existing government contracts.

RESOLUTION #17961, August 20, 2012

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. 36093, 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, Deerfield, IL
Software House International, Austin, TX
World Wide Technologies, St. Louis, MO

CONTRACT NO.

WSCA No. B27160
WSCA No. B27164
State of KS No. 36093
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; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount, with availability of funds for specific purchases subject to annual appropriation; 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:


Chief/Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17961 of August 20, 2012, was duly passed on August 27, 2012 by the Jackson County Legislature. The votes thereon were as follows:

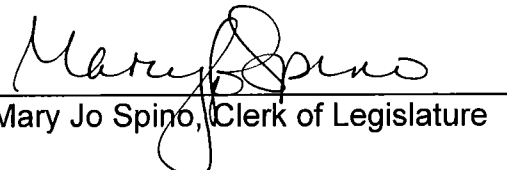
Yeas 9

Nays 0

Abstaining 0

Absent 0

8/27/12
Date


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 15, 2012
Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

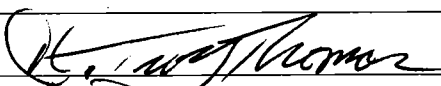

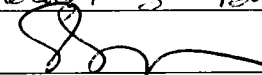
Completed by County Counselor's Office:

Res/Ord No.: 17961

Sponsor(s): Scott Burnett

Date: August 20, 2012

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 Deerfield, IL; Software House International of Austin, TX and World Wide Technology of St. Louis, MO under the terms and conditions set for in WSCA (Western States Contracting Alliance) Contract Numbers B27160 and B27164; State of Kansas Contract Number 36093 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: 70%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$395,000.00</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;">\$395,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$395,000.00</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)</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: 60%;">Department</th> <th style="text-align: right;">Estimated Use</th> </tr> </thead> <tbody> <tr><td>Assessment</td><td style="text-align: right;">\$ 30,000.00</td></tr> <tr><td>Auditor's Office</td><td style="text-align: right;">\$ 5,000.00</td></tr> <tr><td>Collections</td><td style="text-align: right;">\$ 7,000.00</td></tr> <tr><td>Combat</td><td style="text-align: right;">\$ 7,500.00</td></tr> <tr><td>Corrections</td><td style="text-align: right;">\$ 30,000.00</td></tr> <tr><td>County Counselor's Office</td><td style="text-align: right;">\$ 10,000.00</td></tr> <tr><td>County Executive's Office</td><td style="text-align: right;">\$ 5,000.00</td></tr> <tr><td>Drug Task Force</td><td style="text-align: right;">\$ 4,000.00</td></tr> <tr><td>Family Support</td><td style="text-align: right;">\$ 10,000.00</td></tr> <tr><td>Finance and Purchasing</td><td style="text-align: right;">\$ 2,000.00</td></tr> <tr><td>Human Resources</td><td style="text-align: right;">\$ 2,000.00</td></tr> <tr><td>Information Technology</td><td style="text-align: right;">\$100,000.00</td></tr> <tr><td>Medical Examiner's Office</td><td style="text-align: right;">\$ 10,000.00</td></tr> <tr><td>Parks and Recreation Department</td><td style="text-align: right;">\$ 20,000.00</td></tr> <tr><td>Prosecuting Attorney's Office</td><td style="text-align: right;">\$ 60,000.00</td></tr> <tr><td>Public Administrator's Office</td><td style="text-align: right;">\$ 2,500.00</td></tr> <tr><td>Public Works Department</td><td style="text-align: right;">\$ 20,000.00</td></tr> <tr><td>Recorder of Deeds</td><td style="text-align: right;">\$ 40,000.00</td></tr> <tr><td>Sheriff's Office</td><td style="text-align: right;">\$ 30,000.00</td></tr> <tr><td>Estimated Total</td><td style="text-align: right;">\$395,000.00</td></tr> </tbody> </table> <p>This RLA approves the use of 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>	Amount authorized by this legislation this fiscal year:	\$395,000.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$395,000.00	Amount budgeted for this item * (including transfers):	\$395,000.00	Source of funding (name of fund) and account code number:		Department	Estimated Use	Assessment	\$ 30,000.00	Auditor's Office	\$ 5,000.00	Collections	\$ 7,000.00	Combat	\$ 7,500.00	Corrections	\$ 30,000.00	County Counselor's Office	\$ 10,000.00	County Executive's Office	\$ 5,000.00	Drug Task Force	\$ 4,000.00	Family Support	\$ 10,000.00	Finance and Purchasing	\$ 2,000.00	Human Resources	\$ 2,000.00	Information Technology	\$100,000.00	Medical Examiner's Office	\$ 10,000.00	Parks and Recreation Department	\$ 20,000.00	Prosecuting Attorney's Office	\$ 60,000.00	Public Administrator's Office	\$ 2,500.00	Public Works Department	\$ 20,000.00	Recorder of Deeds	\$ 40,000.00	Sheriff's Office	\$ 30,000.00	Estimated Total	\$395,000.00
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	Prior Year Budget (if applicable): \$439,000.00 Prior Year Actual Amount Spent (if applicable): \$422,262.14											
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 17660, August 29, 2011											
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 the purchases of Personal Computers and Miscellaneous Computer Software and Hardware on an "as needed" basis to purchase new and replace aging equipment and software as necessary.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of Term and Supply Contracts for the furnishing of Personal Computers and Miscellaneous Software and Hardware for use by Various County Departments from the following existing competitively bid 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 B27160</td> </tr> <tr> <td>Hewlett Packard, Deerfield, IL</td> <td>WSCA B27164</td> </tr> <tr> <td>Software House International, Austin, TX</td> <td>State of Kansas 36093</td> </tr> <tr> <td>World Wide Technology, St. Louis, MO</td> <td>State of Missouri C211034001</td> </tr> </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, TX	WSCA B27160	Hewlett Packard, Deerfield, IL	WSCA B27164	Software House International, Austin, TX	State of Kansas 36093	World Wide Technology, St. Louis, MO	State of Missouri C211034001
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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 each contract.											
REVIEW	Department Director: 	Date: 8/11/12										
	Finance (Budget Approval): If applicable:  N/A	Date: 8-13-12										
	Division Manager: 	Date: 8/13/12										
	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 MISSOURI
 OFFICE OF ADMINISTRATION
 DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

NOTIFICATION OF STATEWIDE CONTRACT

August 3, 2011

CONTRACT TITLE: PC PRIME VENDOR SERVICES

CURRENT CONTRACT PERIOD: AUGUST 1, 2011 THROUGH JUNE 30, 2013

BUYER INFORMATION: Brent Dixon
 Division of Purchasing and Materials Management
 Telephone: (573) 751-4903
 Fax: (573) 526-9816
 Email Address: brent.dixon@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	August 1, 2011 through June 30, 2013	June 30, 2016

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

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
08/01/11-06/30/13	08/3/11	Initial issuance of new statewide contract.

CONTRACT AWARD

Date of Award: September 6, 2011

Contract Number: 0000000000000000000036093

Replaces Contract: 07359

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

Item: Software, Value Added Reseller (SVAR)

Agency: Statewide – Mandatory Use

Period of Contract: October 1, 2011 through June 2, 2013
(with the option to renew for three (3) additional one (1) year periods)

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

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.

SHI's cost is defined as SHI's acquisition cost and would include: inbound freight, handling fees and/or order fees that have been charged to SHI – SHI does not initiate or add any self-imposed fees. Any third party fees associated with the transaction, such as Credit Card Fees or transaction fees would be included.

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

Contact Information:

Kansas – State, Local and K12

David Rounds, Account Executive;

David_Rounds@shi.com Telephone Number: (800) 509-2295
Fax Number: (888) 394-5322

Kansas Higher Education:

James Lynch, Account Representative

James_Lynch@shi.com Telephone Number: (512) 501-7675

Kansas Services-Iaas SLED:

Todd Perrine, Account Executive

Todd_Perrine@shi.com Telephone Number (512) 732-8026

Accounts Receivable:

Matthew Heney

matthew_heney@shi.com Telephone Number: (732) 537-7312

Inside Sales Representatives:

Please contact the Inside Sales team for Order Status, Quote Requests and Returns

Keith Walker, Manager

Keith_Walker@shi.com Telephone Number: (888) 394-5232
Fax Number: (888) 394-5322

Corrin Browne

Corrin_Browne@shi.com Telephone Number: (888) 394-5232
Fax Number: (888) 394-5322

Mallory Chance

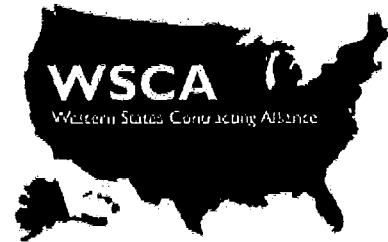
Mallory_Chance@shi.com Telephone Number: (888) 394-5232
Fax Number: (888) 394-5322

Emily Legendre

Emily_Legendre@shi.com Telephone Number: (888) 394-5232
Fax Number: (888) 394-5322

Sheanika Crawford

Sheanika_Crawford@shi.com Telephone Number: (888) 394-5232
Fax Number: (888) 394-5322



MN-WSCA/NASPO PC Contracts

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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.

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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

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