BILL NO.: 24-0202

# INTRODUCED BY: COUNCIL MEMBER (s) Groeteke

1	AN ORDINANCE AUTHORIZING JEFFERSON COUNTY, MISSOURI,
2	INFORMATION TECHNOLOGIES OFFICE ON BEHALF OF THE
3	DEPARTMENT OF THE COUNTY AUDITOR TO PURCHASE THE
4	AMPLIFUND SOFTWARE SUBSCRIPTION UNDER THE STATE OF
5	MISSOURI – PC PRIME VENDOR SERVICES CONTRACT CT220337001 FROM
6	SHI INTERNATIONAL CORP.
7	WHEREAS, Jefferson County, Missouri, (hereafter, the "County") through the
8	Information Technology Office on behalf of the Department of the County Auditor desires
9	to purchase of the Amplifund Software Subscription under the State of Missouri - PC
10	Prime Vendor Services Contract CT220337001 from SHI International Corp., for the
11	following terms and conditions as authorized by the County:
12	PURCHASE
13	Amplifund Software Subscription
14	AWARDED BIDDER
15	SHI International Corp.
16	AMOUNT
17	For the total amount, up to \$140,976.10
18	and subject to budgetary limitations

### **FILED**

FEB 1 5 2024

JEANNIE GOFF COUNTY CLERK: IEFFERSON COUNTY, MOSB

1	WHEREAS, the Jefferson County, Missouri, Council finds it is in the best interests
2	of the County to purchase of the Amplifund Software Subscription under the State of
3	Missouri - PC Prime Vendor Services Contract CT220337001 from SHI International
4	Corp., for a total purchase amount of \$140,976.10 upon approval of the County Council
5	and County Executive, subject to budgetary limitations; and,
6	WHEREAS, the subscription will be broken down yearly; and
7	WHEREAS, year one will include the annual subscription fee of \$29,458.00 and
8	implementation of \$21,490.95 and setup and configuration of \$1,653.15; and
9	WHEREAS, years two, three and four will each be for the total amount of
10	\$29,458.00 per year; and
11	WHEREAS, an unexecuted copy of the coverage agreement is incorporated herein
12	by reference and attached as Exhibit A.
13	BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI, COUNCIL,
14	AS FOLLOWS:
15	Section 1. The County Council hereby authorizes the purchase of the
16	Amplifund Software Subscription as follows:
17	PURCHASE
18	Amplifund Software Subscription
19	AWARDED BIDDER
20	SHI International Corp.
21	AMOUNT
22	For the total amount, up to \$52,602.10 for year one

1	\$29,458.00 each year for the next three years
2	subject to budgetary limitations
3	Section 2. The Jefferson County, Missouri, Council hereby authorizes the
4	County Executive to execute any agreements or contracts necessary to effectuate the award
5	of the bids and proposals set forth in this Ordinance. The County Executive is further
6	authorized to take any and all actions necessary to carry out the intent of this Ordinance.
7	Section 3. Copies of all Invitations for Bid, Requests for Proposals, responses
8	thereto, and any contracts or agreements shall be maintained by the Department of the
9	County Clerk consistent with the rules and procedures for the maintenance and retention
10	of records as promulgated by the Secretary of State.
11	Section 4. This Ordinance shall be in full force and effect from and after its
12	date of approval. If any part of this Ordinance is invalid for any reason, such invalidity
13	shall not affect the remainder of this Ordinance.

## THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:

Council Member District 1, Brian Haskins Council Member District 2, Gene F. Barbagallo Council Member District 3, Lori Arons Council Member District 4, Charles Groeteke 0/ Council Member District 5, Scott Seek Council Member District 6, Daniel Stallman Council Member District 7, Bob Tullock 1 101 THE ABOVE BILL ON THIS 13 day of  $\frac{13}{12}$ , 2024: PASSED FAILED Charles Groeteke, County Council Chair

Cherlynn Boyer, Council Executive Assistant

THIS BILL WAS  $\checkmark$  APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS  $\checkmark$  DAY OF Februart, 2024.

THIS BILL WAS \_\_\_\_\_ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024.

Dennis J. Gannon, Jefferson County, Missouri, Executive

ATTEST:

Jeannie Goff, County Clerk Shelley Blankenship

Reading Date: 02-13-2024



ORDINANCE NO. Pricing Proposal Quotation #: 243

Pricing Proposal Quotation #: 24362015 Created On: 1/10/2024 Valid Until: 3/1/2024

#### **MO-County of Jefferson**

Inside Account Manager

#### **Brandon Mariano** Kristy Apprill PO Box 100 EXHIBIT 290 Davidson Ave 300 Main St Somerset, NJ 08824 PENGAD 800-631 Hillsboro, MO 63050 Phone: 732-868-8803 Fax: United States Phone: Email: moka@shi.com Fax: Email: kapprill@jeffcomo.org All Prices are in US Dollar (USD) Product Qty **Your Price** Total 1 Annual Subscription Fee - Year 1 \$29,458.00 1 \$29,458.00 Amplifund - Part#: NPN Contract Name: PC Prime Vendor Services Contract #: CT220337001 2 Annual Subscription Fee - Year 2 \$29,458.00 1 \$29,458.00 Amplifund - Part#: NPN Contract Name: PC Prime Vendor Services Contract #: CT220337001 3 Annual Subscription Fee - Option Year 1 \$29,458.00 1 \$29,458.00 Amplifund - Part#: NPN Contract Name: PC Prime Vendor Services Contract #: CT220337001 4 Annual Subscription Fee - Option Year 2 1 \$29,458.00 \$29,458.00 Amplifund - Part#: NPN Contract Name: PC Prime Vendor Services Contract #: CT220337001 5 Implementation and Onboarding 1 \$21,490.95 \$21,490.95 Amplifund - Part#: NPN Contract Name: PC Prime Vendor Services Contract #: CT220337001 6 Optional - SSO Setup and Configuration 1 \$1,653.15 \$1,653.15 Amplifund - Part#: NPN Contract Name: PC Prime Vendor Services Contract #: CT220337001 Total \$140,976.10

**Additional Comments** 

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

Kristy Apple