

FILED

MAR 13 2024

JB

JEANNIE GOFF
COUNTY CLERK, JEFFERSON COUNTY, MO

BILL NO.: 24-0306

ORDINANCE NO.: 24- 0152

INTRODUCED BY: COUNCIL MEMBER (s) Gnoeteke

1 **AN ORDINANCE TO UTILIZE THE STATE OF MISSOURI CONTRACT**
2 **PRICING UNDER THE PC PRIME VENDOR SERVICES CONTRACT**
3 **CT220337001 WITH SHI INTERNATIONAL CORP. TO RENEW THE SERVICES**
4 **FOR IBM MAA S360 MOBILE DEVICE MANAGEMENT, AND TO AUTHORIZE**
5 **THE EXECUTION OF A PURCHASE FOR THE INFORMATION**
6 **TECHNOLOGY OFFICE.**

7 **WHEREAS**, Jefferson County, Missouri, (hereafter, the “County”) received
8 issuance of the statewide contract through the State of Missouri, for the following items or
9 services:

BID NAME

PC Prime Vendor Services

Contract CT220337001

13 **WHEREAS**, the Information Technologies Office desires to utilize the State of
14 Missouri contract pricing pursuant to the PC Prime Vendor Services contract
15 CT220337001 for the purchase of IBM Maa s360 Mobile Device Management agreement
16 with SHI International Corp. (SHI); and

17 **WHEREAS**, the Information Technologies Office in agreement with SHI
18 International Corp. (SHI) will utilize the pricing for Jefferson County’s purchase of IBM
19 Maa S360 Mobile Device Management service agreement under the State of Missouri

1 contract pricing in the PC Prime Vendor Services contract CT220337001 with SHI for a
2 total not to exceed \$16,143.60, subject to budgetary limitations; and

3 **WHEREAS**, after reviewing the bids and proposals set forth above, the County has
4 determined that certain bids and proposals represent the lowest and best bid for the
5 respective items or services and met the bid or proposal specifications issued by State of
6 Missouri, PC Prime Vendor Services contract CT220337001 with SHI; and

7 **WHEREAS**, the Jefferson County, Missouri, Council finds it is in the best interests
8 of the County to award the bids and proposals to the vendor participant, SHI for the
9 purchase of IBM Maa S360 Mobile Device Management service agreement for the
10 Information Technologies Office for a term from date of approval through completion of
11 purchase by the County Council and County Executive, for a total not to exceed
12 \$16,143.60, subject to budgetary limitations.

13 **NOW, THEREFORE, BE IT ENACTED BY THE JEFFERSON COUNTY,**
14 **MISSOURI, COUNCIL, AS FOLLOWS:**

15 Section 1. The County awards the following bids and proposals which are
16 incorporated by this reference as if fully set out herein, to all the vendors bidding for each
17 respective item or service as follows:

18 BID NAME
19 PC Prime Vendor Services
20 Contract CT220337001
21 TERM
22 4-30-24 to 4-29-25

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AMOUNT

For the total amount, up to **\$16,143.60**
and subject to budgetary limitations

AWARDED BIDDER

SHI International Corp. (SHI)

Section 2. The Jefferson County, Missouri, Council hereby authorizes the County Executive to execute any agreements or contracts necessary to effectuate the award of the bids and proposals set forth in this Ordinance. The County Executive is further authorized to take any and all actions necessary to carry out the intent of this Ordinance.

Section 3. Copies of all Invitations for Bid, Requests for Proposals, responses thereto, and any contracts or agreements shall be maintained by the Department of the County Clerk consistent with the rules and procedures for the maintenance and retention of records as promulgated by the Secretary of State.

Section 4. This Ordinance shall be in full force and effect from and after its date of approval. If any part of this Ordinance is invalid for any reason, such invalidity shall not affect the remainder of this Ordinance.

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

Council Member District 1, Brian Haskins	<u>absent</u>
Council Member District 2, Gene F. Barbagallo	<u>yes</u>
Council Member District 3, Lori Arons	<u>yes</u>
Council Member District 4, Charles Groeteke	<u>yes</u>
Council Member District 5, Scott Seek	<u>yes</u>
Council Member District 6, Daniel Stallman	<u>absent</u>
Council Member District 7, Bob Tullock	<u>yes</u>

THE ABOVE BILL ON THIS 11 DAY OF March, 2024:

PASSED **FAILED**


Charles Groeteke, County Council Chair


Cherlynn Boyer, Council Executive Assistant

THIS BILL WAS ✓ APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 13 DAY OF March, 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

BY: 

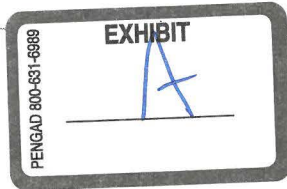
First Reading: 03-11-2024



ORDINANCE NO. Pricing Proposal
 Quotation #: 24526817
 Reference #: Last Year's PO #: PO-00000132391
24-0152 Created On: 2/21/2024
 Valid Until: 4/30/2024

MO-County of Jefferson

Ralph Kudrak
 PO Box 100
 300 Main St
 Hillsboro, MO 63050
 United States
 Phone: 636-797-5592
 Fax:
 Email: rkudrak@jeffcomo.org



Inside Account Manager

Gabriella Jimenez
 290 Davidson Ave
 Somerset, NJ,08873
 Phone: 732-652-0247
 Fax:
 Email: gabriella_jimenez@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 IBM MaaS360 Essentials Suite (SaaS) Managed Client Device per Month IBM - Part#: D1P3GLL Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 4/30/2024 –	330	\$48.92	\$16,143.60
2 IBM MaaS360 Essentials Suite (SaaS) Managed Client Device Overage IBM - Part#: D1P3HLL Contract Name: PC Prime Vendor Services Contract #: CT220337001	1	\$0.00	\$0.00
		Total	\$16,143.60

Additional Comments

IBM has a no returns policy.

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

1. By issuing a purchase order or acknowledging this quote, when applicable, Customer certifies that employees at each of their locations adhere to all applicable export and re-export control laws and regulations covering the distributed products purchased and/or received by the Customer.
2. By issuing a purchase order or acknowledging this quote, and when applicable, Customer understands that the commodities, software and/or technology ("Items") it purchases or receives under this quote may be subject to export, re-export, or other restrictions. Customer agrees to comply with all applicable laws and regulations relating to the export and re-export of such Items obtained by Customer.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under

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.



County Auditor