FILED

MAR 1 3 2024 JEANNIE GOFF COUNTY CLERK, IEFFERSON COUNTY, MO ORDINANCE NO.: 24- 0153

BILL NO.: 24-0307

INTRODUCED BY: COUNCIL MEMBER (s) <u>GADETEKE</u>

| 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. FOR COMPUTER LIFE | | | | |
| 4 | CYCLE REPLACEMENTS FOR THE SHERIFF'S OFFICE AND TO | | | | |
| 5 | AUTHORIZE 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: | | | | |
| 10 | BID NAME | | | | |
| 11 | PC Prime Vendor Services | | | | |
| 12 | 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 Computer Life Cycle Replacements for the Department | | | | |
| 16 | of the Sheriff 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 | | | | |
| 19 | Computer Life Cycle Replacements under the State of Missouri contract pricing in the PC | | | | |

Prime Vendor Services contract CT220337001 with SHI for a total not to exceed
 \$27,445.20, subject to budgetary limitations; and

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

WHEREAS, the Jefferson County, Missouri, Council finds it is in the best interests of the County to award the bids and proposals to the vendor participant, SHI for the purchase of Computer Life Cycle Replacements for the Information Technologies Office for the Department of the Sheriff for a term from date of approval through completion of purchase by the County Council and County Executive, for a total not to exceed \$27,445.20, subject to budgetary limitations.

13 NOW, THEREFORE, BE IT ENACTED BY THE JEFFERSON COUNTY,

14 MISSOURI, COUNCIL, AS FOLLOWS:

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

| 18 | BID NAME |
|----|---|
| 19 | PC Prime Vendor Services |
| 20 | Contract CT220337001 |
| 21 | TERM |
| 22 | Date of approval through completion of the purchase |

| 1 | AMOUNT |
|----|---|
| 2 | For the total amount, up to \$27,445.20 |
| 3 | and subject to budgetary limitations |
| 4 | AWARDED BIDDER |
| 5 | SHI International Corp. (SHI) |
| 6 | Section 2. The Jefferson County, Missouri, Council hereby authorizes the |
| 7 | County Executive to execute any agreements or contracts necessary to effectuate the award |
| 8 | of the bids and proposals set forth in this Ordinance. The County Executive is further |
| 9 | authorized to take any and all actions necessary to carry out the intent of this Ordinance. |
| 10 | Section 3. Copies of all Invitations for Bid, Requests for Proposals, responses |
| 11 | thereto, and any contracts or agreements shall be maintained by the Department of the |
| 12 | County Clerk consistent with the rules and procedures for the maintenance and retention |
| 13 | of records as promulgated by the Secretary of State. |
| 14 | Section 4. This Ordinance shall be in full force and effect from and after its |
| 15 | date of approval. If any part of this Ordinance is invalid for any reason, such invalidity |
| 16 | shall not affect the remainder of this Ordinance. |

[THIS SPACE INTENTIONALLY LEFT BLANK]

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 100 Council Member District 3, Lori Arons (Council Member District 4, Charles Groeteke Council Member District 5, Scott Seek Council Member District 6, Daniel Stallman Council Member District 7, Bob Tullock

alsen (1D) (D)

THE ABOVE BILL ON THIS _____ DAY OF _____ , 2024:

PASSED

FAILED

an

Charles Groeteke, County Council Chair

Cherlynn Boyer, Council Executive Assistant

THIS BILL WAS V APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 3 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:

lannie L

Jeannie Goff, County Clerk

Jeannie Goff, County Clerk BY: <u>Shelley Blankenship</u>

First Reading: 03-11-2024

| ORDINANCE NO. 24-0153 | Pricing Proposal Quotation #: 24424437 Created On: 1/26/2024 Valid Until: 3/29/2024 | | | |
|---|--|--|-------------|--|
| MO-County of Jefferson | | Inside Account Manager - Public Sector | | |
| Ralph Kudrak PO Box 100 300 Main St Hillsboro, MO 63050 United States Phone: 636-797-5592 Fax: Email: rkudrak@jeffcomo.org | | Christine Fellin 290 Davidson Ave Somerset, NJ 08873 Phone: 732-652-0279 Fax: Email: Christine_Fellin@shi.com | | |
| All Prices are in US Dollar (USD) Product | Qty | Your Price | Total | |
| Dell OptiPlex 7010 - SFF - Core i5 13500 / 2.5 GHz - vPro Enterprise - RAM 16 GB - SSD 256 GB - NVMe, Class 35 - DVD-Writer - UHD Graphics 770 - GigE - Win 11 Pro monitor: none - BTS - with 3 Years Hardware Service with Onsite - Disti SNS Dell - Part#: 6F73R Contract Name: PC Prime Vendor Services Contract #: CT220337001 | | \$914.84 | \$27,445.20 | |
| | | Total | \$27,445.20 | |

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.

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 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.

prov

County Auditor