MAY 17 2024

JEANNIE GOFF COUNTY CLERK, IEFFERSON COUNTY, MO

BILL NO.: 24-0506

ORDINANCE NO.: 24-

INTRODUCED BY: COUNCIL MEMBER (s) Statel

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 INFORMATION
4	TECHNOLOGY OFFICE STORAGE ARRAYS AND TO AUTHORIZE THE
5	EXECUTION OF A PURCHASE FOR THE INFORMATION TECHNOLOGY
6	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 Information Technology Office Storage Arrays with SHI
16	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	Information Technology Office Storage Arrays under the State of Missouri contract pricing

1	in the PC Prime Vendor Services contract CT220337001 with SHI for a total not to exceed				
2	\$79,393.30, 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 th				
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 interest				
8	of the County to award the bids and proposals to the vendor participant, SHI for the				
9	purchase of Information Technology Office Storage Arrays for the Information				
10	Technologies Office for a term from date of approval through completion of purchase by				
11	the County Council and County Executive, for a total not to exceed \$79,393.30, subject to				
12	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	<u>TERM</u>				
22	Date of approval through completion of the purchase				

1	AMOUNT
2	For the total amount, up to \$79,393.30
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	yes
Council Member District 2, Gene F. Barbagallo	yes
Council Member District 3, Lori Arons	<u>yo</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	yes
Council Member District 7, Bob Tullock	<u>ges</u>
THE ABOVE BILL ON THIS	May , 2024:
PASSED	FAILED
Charles Groeteke, Co	Dunty Council Chair
Chalu	

THIS BILL WAS APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS DAY OF, 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: <u>Shelley Blankenshof</u>

First Reading: 05-13-2024

ORDINANCE NOricing Proposal
Quotation #: 24760959

Created On: 4/19/2024 Valid Until: 7/16/2024

MO-County of Jefferson

Inside Account Manager

EXHIBIT

PENGAD 800-631-6989

Wayne Donjon

PO Box 100 300 Main St Hillsboro, MO 63050 United States Phone: (636) 797-5592

Email: WDonjon@jeffcomo.org

Will Hughes

290 Davidson Ave Somerset, NJ, 08873 Phone: 732-507-1361

Fax:

Email: Will_Hughes@SHI.com

	Product	Qty	Your Price	Total
	HPE Alletra 5030 CTO Base Array Hewlett Packard Enterprise - Part#: R4U34A Contract Name: PC Prime Vendor Services Contract #: CT220337001	1	\$8,717.73	\$8,717.73
	HPE NS 2x10GbE 2p FIO Adptr Kit Hewlett Packard Enterprise - Part#: Q8B88B Contract Name: PC Prime Vendor Services Contract #: CT220337001	1	\$1,275.77	\$1,275.77
	HPE Alletra 5000 5.76TB FIO Cache Bdl Hewlett Packard Enterprise - Part#: R4U48A Contract Name: PC Prime Vendor Services Contract #: CT220337001	2	\$10,548.13	\$21,096.26
	HPE NS C13 to C14 FIO Power Cord Hewlett Packard Enterprise - Part#: Q8J27A Contract Name: PC Prime Vendor Services Contract #: CT220337001	2	\$0.17	\$0.34
1	HPE Alletra 5000 84TB SAS FIO HDD BdI Hewlett Packard Enterprise - Part#: R4U43A Contract Name: PC Prime Vendor Services Contract #: CT220337001	1	\$12,971.58	\$12,971.58
ŀ	HPE Alletra Tier 1 Storage Array Std Trk Hewlett Packard Enterprise - Part#: R9X15A Contract Name: PC Prime Vendor Services Contract #: CT220337001	1	\$0.16	\$0.16
F	HPE AL STG 5000 2x 1200W Plat FIO PS Kit Hewlett Packard Enterprise - Part#; S2V19A Contract Name: PC Prime Vendor Services Contract #: CT220337001	1	\$0.16	\$0.16
ŀ	HPE Tier 1 Storage OS Default FIO SW	1	\$0.40	\$0.40

Hewlett Packard Enterprise - Part#; Q8G27B Contract Name: PC Prime Vendor Services

Contract #: CT220337001

- 9	HPE Alletra 5030 SW/Sup 5yr SaaS Hewlett Packard Enterprise - Part#: S0L81AAE Contract Name: PC Prime Vendor Services Contract #: CT220337001	1	\$17,992.58	\$17,992.58
, 10	HPE Technical Installation Startup SVC Hewlett Packard Enterprise - Part#: HA124A1 Contract Name: PC Prime Vendor Services Contract #: CT220337001	1	\$0.00	\$0.00
, 11	HPE Tier 1 Storage Array Startup SVC Hewlett Packard Enterprise - Part#: HA124A1#5MR Contract Name: PC Prime Vendor Services Contract #: CT220337001	1	\$5,396.20	\$5,396,20
, 12	HPE 5Y Tech Care Essential SVC Hewlett Packard Enterprise - Part#: HU4A6A5 Contract Name: PC Prime Vendor Services Contract #: CT220337001	1	\$0.00	\$0.00
, 13	HPE NS 2x10GbE 2p Adptr Supp Hewlett Packard Enterprise - Part#: HU4A6A5#ZET Contract Name: PC Prime Vendor Services Contract #: CT220337001 Serial #: Q8B88B(1)	1	\$1,340.69	\$1,340.69
_ 14	HPE Alletra 5030 CTO Base Array Supp Hewlett Packard Enterprise - Part#: HU4A6A5007E Contract Name: PC Prime Vendor Services Contract #: CT220337001 Serial #: R4U34A(1)	1	\$2,160.23	\$2,160.23
r 15	HPE Alletra 5000 84TB SAS HDD Bdl Supp Hewlett Packard Enterprise - Part#: HU4A6A5007N Contract Name: PC Prime Vendor Services Contract #: CT220337001 Serial #: R4U43A(1)	1	\$3,214.28	\$3,214.28
, 16	HPE Alletra 5000 5.76TB FIO CachBdl Supp Hewlett Packard Enterprise - Part#: HU4A6A5007U Contract Name: PC Prime Vendor Services Contract #: CT220337001 Serial #: R4U48A(2)	2	\$2,613.46	\$5,226.92
			Total	\$79,393.30

Additional Comments

Please Note: Hewlett Packard Enterprise has a zero returns policy on custom build machines. For these products, orders are non-cancellable and non-returnable from point of order.

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.

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

Approved as to Form:

rades for Jarha Kvenzel **County Counselor**

Jefferson County, Missouri