



Snohomish County Council

Legislation Details (With Text)

File #: 2024-0521 **Version:** 1

Type: Bid Award Recommendation **Status:** Approved

File created: 4/3/2024 **In control:** General Legislative Session

On agenda: 4/10/2024 **Final action:** 4/10/2024

Title: Approving Piggyback Award Recommendation for the use of a “piggyback” competitive solicitation via Participating Addendum No. 05116 for RocketChat Licenses and Maintenance, which Washington State Department of Enterprise Services (DES), through participation with NASPO, has negotiated with Carahsoft Technology dated and effective August 1, 2017 for a total estimated amount of \$675,000.00

Sponsors:

Indexes:

Code sections:

Attachments: 1. Piggyback Bid Award Recommendation - SIGNED, 2. Checklist

Date	Ver.	Action By	Action	Result
4/10/2024	1	General Legislative Session	Approved	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Approving Piggyback Award Recommendation for the use of a “piggyback” competitive solicitation via Participating Addendum No. 05116 for RocketChat Licenses and Maintenance, which Washington State Department of Enterprise Services (DES), through participation with NASPO, has negotiated with Carahsoft Technology dated and effective August 1, 2017 for a total estimated amount of \$675,000.00

DEPARTMENT: Information Technology

ORIGINATOR: Bill Thornton, Purchasing Manager

EXECUTIVE RECOMMENDATION: Ken Klein, Executive Director, 4/4/24

PURPOSE: RocketChat Licenses and Maintenance

BACKGROUND: A Master Contract Usage Agreement (MCUA) between Snohomish County and the State of Washington authorizing cooperative purchases was approved pursuant to SCC 3.04.220 by the County Council under Motion 13-245 and is currently in effect.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS

TOTAL			

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL			

DEPARTMENT FISCAL IMPACT NOTES: Click or tap here to enter text.

CONTRACT INFORMATION:

ORIGINAL _____ CONTRACT# _____ AMOUNT _____
AMENDMENT _____ CONTRACT# _____ AMOUNT _____

Contract Period

ORIGINAL START _____ END _____
AMENDMENT START _____ END _____

OTHER DEPARTMENTAL REVIEW/COMMENTS: Reviewed/approved by Purchasing Manager, Bill Thornton 4/01/24