



Snohomish County Council

Legislation Details (With Text)

File #: 2023-0421 **Version:** 1

Type: Motion **Status:** Approved

File created: 4/12/2023 **In control:** General Legislative Session

On agenda: 5/10/2023 **Final action:** 5/10/2023

Title: Motion 23-164, approve and authorize execution of the purchase agreement and terms with Quadient, Inc. for new parcel lockers

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 23-164, 2. Staff Report, 3. Purchase Agreement - SIGNED, 4. Fiscal Worksheet, 5. Certificate of Insurance, 6. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
5/10/2023	1	General Legislative Session	Approved	Pass
5/2/2023	1	Public Infrastructure and Conservation Committee	Moved to the GLS Consent Agenda	
4/25/2023	1	Administrative Session	Assigned	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 23-164, approve and authorize execution of the purchase agreement and terms with Quadient, Inc. for new parcel lockers

DEPARTMENT: Information Technology

ORIGINATOR: Dee White

EXECUTIVE RECOMMENDATION: Approved by Ken Klein 4/17/23

PURPOSE: The purpose of this ECAF is to approve and execute the agreement to purchase new parcel lockers for the County's mail room and associated software subscription and support for the Department of Information Technology from Quadient, Inc.

BACKGROUND: The County's IT Department seeks to purchase a new parcel locker system to streamline the County's package pick-up process. The County published RFP-22-037BC to solicit proposals for parcel lockers and Quadient, Inc. was selected by the Snohomish County evaluation committee as submitting the highest-ranking proposal to provide the new parcel lockers. The cost of purchasing the parcel lockers and associated software and support is approximately 60% of the cost of leasing the lockers for 5 years. Approval of this ECAF will allow the IT Department to purchase and implement the parcel lockers with the necessary software subscription and support.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
505 5148703500 IT Mail Minor Equipment	\$51,333	\$3,154	\$64,197
TOTAL	\$51,333	\$3,154	\$64,197

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

DEPARTMENT FISCAL IMPACT NOTES: The funding for this expenditure is included in the IT Department's approved 2023 budget.

CONTRACT INFORMATION:

ORIGINAL	X	CONTRACT#	AMOUNT	\$64,197 plus applicable sales tax
AMENDMENT		CONTRACT#	AMOUNT	

Contract Period

ORIGINAL	START	Upon contract execution	END	5 years from contract execution
AMENDMENT	START		END	

OTHER DEPARTMENTAL REVIEW/COMMENTS: PA approval as to form 4/13/2023

Reviewed/approved by Risk - Shelia Barker 4/17/23 and Finance - Nathan Kennedy 4/17/23