INTRODUCED BY: COUNCIL MEMBER(s) Hendrickson

AN ORDINANCE RENEWING THE BID AWARDS FOR CERTAIN PRODUCTS AND SERVICES FOR AUDITING SERVICES FISCAL YEAR 2018, DEPARTMENT OF ADMINISTRATIVE SERVICES.

WHEREAS, Pursuant to Ordinance 19-0120 Jefferson County, Missouri and the Department of Administrative Services entered into a Contract, known as the Auditing Services Fiscal Year 2018 Contract, with Daniel Jones & Associates; and

WHEREAS, Jefferson County, Missouri, (hereafter, the “County”) recommends the renewal of the following bid awards at the same terms and conditions as previously bid, as authorized by the original Invitation for Bid awarded by the County, for an additional one-year term:

BID NAME
Auditing Services Fiscal Year 2018

AWARDED BIDDER
Daniel Jones & Associates

ORDINANCE NUMBER
19-0120

WHEREAS, the Department of Administrative Services of Jefferson County, Missouri, requested renewal from the awarded bidder, Daniel Jones & Associates to renew the contract for the Auditing Services Fiscal Year 2018 with the County; and

FILED
MAR 11 2020
KEN WALLER
COUNTY CLERK, JEFFERSON COUNTY, MO

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WHEREAS, the Department of Administrative Services of Jefferson County, Missouri, finds it is in the best interest of the County to renew the bid award for Auditing Services Fiscal Year 2018 from the date of approval to 12-31-20 with Daniel Jones & Associates with approval of the County Council and County Executive up to $24,200.00 per term, for total amount not to exceed $24,200.00 for the term, subject to budgetary limitations.

BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI, COUNCIL,

AS FOLLOWS:

Section 1. The County authorizes the renewal of the bid awards for an additional one-year term as follows:

BID NAME

Auditing Services Fiscal Year 2018

TERM

Date of approval to 12-31-2020

Upon approval of the County Council and County Executive

AMOUNT

Up to $24,200.00 per term,

for total amount not to exceed $24,200.00 for the term,

subject to budgetary limitations

AWARDED BIDDER

Daniel Jones & Associates
Section 2. The Jefferson County, Missouri, Council hereby authorizes the County Executive to execute a renewal agreement, attached hereto and incorporated herein by reference and attached as Exhibit A. 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.
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, Renee Reuter  
Council Member District 3, Phil Hendrickson  
Council Member District 4, Charles Groeteke  
Council Member District 5, Tracey Perry  
Council Member District 6, Daniel Stallman  
Council Member District 7, James Terry

THE ABOVE BILL ON THIS 9TH DAY OF MARCH 2020:

\[ \checkmark \text{PASSED} \quad \_ \_ \text{FAILED} \]

Phil Hendrickson, County Council Chair

Pat Schlette, Council Executive Assistant
THIS BILL WAS \textbf{X} APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS \textbf{11th} DAY OF \textbf{March}, 2020.

THIS BILL WAS _____ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS _____ DAY OF _________, 2020.

\textit{Dennis J. Gannon}

Dennis J. Gannon, Jefferson County, Missouri, Executive

\textit{ATTEST:}

\textit{Ken Waller}

Ken Waller, County Clerk

\textit{BY:} \textit{Katherine E. Wissey}

First Reading: 03-09-2020
February 7, 2020

Attn: Al Kirchhofer

Your company was awarded a bid for “AUDITING SERVICES FISCAL YEAR 2018” for the County of Jefferson, Missouri in January 2019. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions, in the amount of $24,200.00, subject to budgetary limitations, subject to approval by the County Council and County Executive. The new award dates shall be from the date of approval through December 31, 2020.

PLEASE INCLUDE THE FOLLOWING ITEMS:

1) This executed renewal letter

2) Updated insurance certificates

3) Current paid tax receipts for any real or personal property owned in Jefferson County
   OR a notarized letter on company letterhead stating that your company does not own any real
   or personal property in Jefferson County.

4) Company Name, Signature, Print, Company Address and Phone completed on next page.

Please sign and return as soon as possible if your company agrees to renew this contract.

Al Kirchhofer
Printed Name of Authorizing Agent

Date

If your company does not wish to renew this agreement, please advise as soon as possible. Any questions please contact me at (636) 797-5380.

Respectfully,

Jackie Talarski
Department of Administrative Services
In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 10th day of February 2020:

Daniel Jones & Associates
County of Jefferson, State of Missouri

[Signature]
Dennis J. Gannon, County Executive

Company Name

[Print]

Company Address: 3510 Jeffco

[Print]

Arnold, Mo 63010

[Phone]

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 a 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.

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor