

BILL NO.: 20-0304

ORDINANCE NO.: 20- 0189

INTRODUCED BY: COUNCIL MEMBER(S) Hendrickson

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

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

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

11	<u>BID NAME</u>
12	Auditing Services Fiscal Year 2018
13	<u>AWARDED BIDDER</u>
14	Daniel Jones & Associates
15	<u>ORDINANCE NUMBER</u>
16	19-0120

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

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

7           **BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI, COUNCIL,**  
8 **AS FOLLOWS:**

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

11	<u>BID NAME</u>
12	Auditing Services Fiscal Year 2018
13	<u>TERM</u>
14	Date of approval to 12-31-2020
15	Upon approval of the County Council and County Executive
16	<u>AMOUNT</u>
17	<b>Up to \$24,200.00 per term,</b>
18	<b>for total amount not to exceed \$24,200.00 for the term,</b>
19	subject to budgetary limitations

20	<u>AWARDED BIDDER</u>
21	Daniel Jones & Associates

1           Section 2.     The Jefferson County, Missouri, Council hereby authorizes the  
2 County Executive to execute a renewal agreement, attached hereto and incorporated herein  
3 by reference and attached as Exhibit A. The County Executive is further authorized to take  
4 any and all actions necessary to carry out the intent of this Ordinance.

5           Section 3.     Copies of all Invitations for Bid, Requests for Proposals, responses  
6 thereto, and any contracts or agreements shall be maintained by the Department of the  
7 County Clerk consistent with the rules and procedures for the maintenance and retention  
8 of records as promulgated by the Secretary of State.

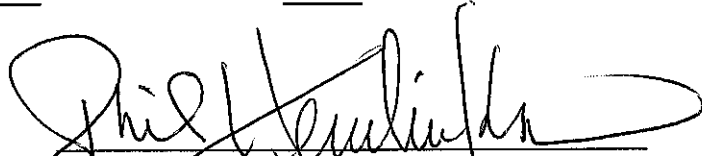
9           Section 4.     This Ordinance shall be in full force and effect from and after its  
10 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity  
11 shall not affect the remainder of this Ordinance.

**THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:**

Council Member District 1, Brian Haskins	<u>Yes</u>
Council Member District 2, Renee Reuter	<u>Absent</u>
Council Member District 3, Phil Hendrickson	<u>Yes</u>
Council Member District 4, Charles Groetke	<u>Yes</u>
Council Member District 5, Tracey Perry	<u>Yes</u>
Council Member District 6, Daniel Stallman	<u>Yes</u>
Council Member District 7, James Terry	<u>Yes</u>

**THE ABOVE BILL ON THIS 9<sup>TH</sup> DAY OF MARCH 2020:**

**PASSED**       **FAILED**

  
\_\_\_\_\_  
Phil Hendrickson, County Council Chair


  
\_\_\_\_\_  
Pat Schlette, Council Executive Assistant

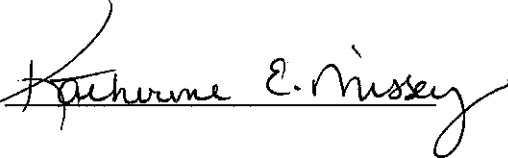
THIS BILL WAS X APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 11<sup>th</sup> DAY OF March, 2020.

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

  
Dennis J. Gannon, Jefferson County, Missouri, Executive

ATTEST:

  
Ken Waller, County Clerk

BY: 

First Reading: 03-09-2020



# County of Jefferson

## State of Missouri

Administration Center  
729 Maple Street · PO Box 100  
Hillsboro, Missouri 63050

Dennis Gannon

County Executive

### DEPARTMENT OF ADMINISTRATIVE SERVICES

**David Courtway - Director**

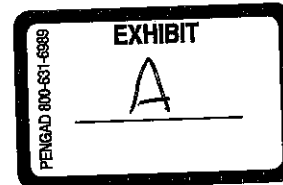
Web Address: [www.jeffcomo.org](http://www.jeffcomo.org)

Kristy Pedroli  
Human Resources Manager  
(636)797-5071 / Fax (636)797-5596

Jackie Talarski  
General Services/Contracts & Grants Manager  
(636)797-5380 / Fax (636)797-5067

DANIEL JONES & ASSOCIATES  
3510 JEFFCO BLVD STE 200  
ARNOLD MO 63010

RECEIVED  
FEB 18 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

al Kirchhofer  
Signature

2/12/2020  
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  
Jackie Talarski

Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 12<sup>th</sup> day of February 2020:

Daniel Jones & Associates  
Company Name

County of Jefferson, State of Missouri

Al Kirchhofer

Signature

Al Kirchhofer

Print

Dennis J. Gannon  
Dennis J. Gannon County Executive

Company Address: 3510 Jeffco

Ste. 200

Arnold, Mo 63010

Phone: (636) 464-1330

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.

Kristy A. Appell  
County Auditor

APPROVED AS TO FORM

[Signature]  
County Counselor