BILL NO.: 20-0526

INTRODUCED BY: COUNCIL MEMBER(s) Hendrickson

1. AN ORDINANCE RENEWING THE BID AWARDS FOR CERTAIN
PRODUCTS AND SERVICES FOR JAIL COMMISSARY 2018, DEPARTMENT
OF THE SHERIFF.

WHEREAS, Pursuant to Ordinance 18-0358 Jefferson County, Missouri entered
into a Contract, known as the Jail Commissary 2018 Contract, with Keefe Commissary
Network, LLC; 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
two-year term:

BID NAME
Jail Commissary

AWARDED BIDDER
Keefe Commissary Network, LLC

ORDINANCE NUMBER
18-0358

WHEREAS, the Department of the Sheriff of Jefferson County, Missouri,
requested renewal from the awarded bidder, Keefe Commissary Network, LLC, to renew
the contract for the Jail Commissary 2018 with the County; and
WHEREAS, the Department of the Sheriff of Jefferson County, Missouri, finds it
is in the best interest of the County to renew the bid award for Jail Commissary 2018 for
the term of 8-12-20 to 8-11-22 with Keefe Commissary Network, LLC, with approval of
the County Council and County Executive up to $221,000.00 per term, for total amount
not to exceed $221,000.00 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:

<table>
<thead>
<tr>
<th>BID NAME</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Jail Commissary 2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TERM</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>8-12-20 to 8-11-22</td>
<td></td>
</tr>
</tbody>
</table>

Upon approval of the County Council and County Executive

<table>
<thead>
<tr>
<th>AMOUNT</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Up to $221,000.00 per term,</td>
<td></td>
</tr>
</tbody>
</table>

for total amount not to exceed $221,000.00 for the term,

subject to budgetary limitations

<table>
<thead>
<tr>
<th>AWARDED BIDDER</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Keefe Commissary Network, LLC</td>
<td></td>
</tr>
</tbody>
</table>

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 26th DAY OF May, 2020:

✓ P A S S E D  ___ F A I L E D

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 27TH DAY OF May, 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
Dennis J. Gannon, Jefferson County, Missouri, Executive

ATTEST:
Ken Waller
Ken Waller, County Clerk

Reading Date: 05-26-2020
KEEFE COMMISARY NETWORK LLC  
13870 CORPORATE WOODS TRAIL  
BRIDGETON MO 63044

April 27, 2020

Attn: STEVEN BUSCH

Your company was awarded a bid for “JAIL COMMISARY 2018” for the County of Jefferson, Missouri in August 2018. 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 $221,000.00, subject to budgetary limitations, subject to approval by the County Council and County Executive. The new award dates shall be from August 12, 2020 to August 11, 2022.

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.

John Puricelli  
Printed Name of Authorizing Agent

[Signature]

4/28/20  
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 Talaraki  
Department of Administrative Services
In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this
day of __________________ 2020:

Keefe Commissary Network LLC

County of Jefferson, State of Missouri

Company Name

Signature
John Puricelli

Dennis J. Gannon County Executive

Print

Company Address: ______________

10880 Lin Page Place

St. Louis, Missouri 63132

Phone: 314-919-4100

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.

County Auditor

APPROVED AS TO FORM

County Counselor
TRINITY SERVICES GROUP INC
1260 ANDES BLVD
ST LOUIS, MO 63132

PROPERTY DESCRIPTION
Z - Business Value

<table>
<thead>
<tr>
<th></th>
<th>TAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>CITY OF HILLSBORO</td>
<td>23.92</td>
</tr>
<tr>
<td>COUNTY TAX</td>
<td>0.21</td>
</tr>
<tr>
<td>HEALTH UNIT TAX</td>
<td>4.97</td>
</tr>
<tr>
<td>HILLSBORO FIRE</td>
<td>24.15</td>
</tr>
<tr>
<td>HILLSBORO SCHOOL</td>
<td>213.84</td>
</tr>
<tr>
<td>HILLSBORO SPECIAL</td>
<td>8.92</td>
</tr>
<tr>
<td>JC DEV DISABILITIES</td>
<td>4.21</td>
</tr>
<tr>
<td>JEFFERSON COLLEGE</td>
<td>15.27</td>
</tr>
<tr>
<td>MENTAL HEALTH TAX</td>
<td>4.21</td>
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<tr>
<td>PARK TAX</td>
<td>1.26</td>
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<tr>
<td>STATE TAX</td>
<td>1.39</td>
</tr>
<tr>
<td>VALLE AMBULANCE</td>
<td>13.39</td>
</tr>
</tbody>
</table>

TOTAL TAXES  316.24
TOTAL PAID  316.24

Validated By
BETH MAHN, Jefferson County Collector
Kristy Apprill, Jefferson County Auditor

DATE: 12/31/2019 STATEMENT TOTAL: 316.24 TOTAL PAID: 316.24 RECEIPT#: 2019109908

2019 Jefferson County Personal Property Tax Receipt
1, BETH MAHN, Collector of Jefferson County, MO
Do hereby certify that 601808
TRINITY SERVICES GROUP INC
1260 ANDES BLVD
ST LOUIS, MO 63132

Has Paid Personal Taxes For The Year 2019 On The Following Vehicles Described Below:

PERSONAL PROPERTY
This card is for your convenience in licensing your vehicles. Please cut or tear it out, place it in your wallet, and take it with you to the License Bureau.
JEFFERSON COUNTY TAX RECEIPT
2019 PERSONAL PROPERTY

ACCOUNT #: 558452
RECEIPT#: 2019109899
TOTAL VALUATION: 1,740

TRINITY SERVICES GROUP
1260 ANDES BLVD
ST LOUIS, MO 63132

PROPERTY DESCRIPTION

<table>
<thead>
<tr>
<th>ACCOUNT</th>
<th>Description</th>
<th>1</th>
<th>2 - Business Value</th>
<th>Total Value: 1,740</th>
</tr>
</thead>
<tbody>
<tr>
<td>125069 1N4A0E1E90C3833855</td>
<td>2009 NISSAN MAXIMA-V6 SEDAN 4D S</td>
<td>1</td>
<td>1,200</td>
<td></td>
</tr>
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</table>

TAX DISTRICT

<table>
<thead>
<tr>
<th>DISTRICT</th>
<th>TAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>CITY OF BYRNESMILL</td>
<td>6.76</td>
</tr>
<tr>
<td>COUNTY TAX</td>
<td>0.08</td>
</tr>
<tr>
<td>HEALTH UNIT TAX</td>
<td>1.87</td>
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<tr>
<td>HIGH RIDGE FIRE</td>
<td>16.40</td>
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<tr>
<td>JC DEV DISABILITIES</td>
<td>1.58</td>
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<tr>
<td>JEFFERSON COLLEGE</td>
<td>5.74</td>
</tr>
<tr>
<td>LIBRARY / R1</td>
<td>4.85</td>
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<tr>
<td>MENTAL HEALTH TAX</td>
<td>1.58</td>
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<tr>
<td>NORTH JEFFERSON AMB</td>
<td>5.67</td>
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<tr>
<td>NORTHWEST SCHOOL</td>
<td>78.14</td>
</tr>
<tr>
<td>PARK TAX</td>
<td>0.47</td>
</tr>
<tr>
<td>ROAD &amp; BRIDGE TAX</td>
<td>4.18</td>
</tr>
<tr>
<td>STATE TAX</td>
<td>0.52</td>
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</tbody>
</table>

TOTAL TAXES: 127.84
TOTAL PAID: 127.84

PAID

Validated By
BETH MAHN, Jefferson County Collector
Kristy Apprill, Jefferson County Auditor

DATE: 12/31/2019 STATEMENT TOTAL: 127.84 TOTAL PAID: 127.84 RECEIPT#: 2019109899

PERSONAL PROPERTY

This card is for your convenience in licensing your vehicles. Please cut or tear it out, place it in your wallet, and take it with you to the License Bureau.

2019 Jefferson County Personal Property Tax Receipt
I, BETH MAHN, Collector of Jefferson County, MO
do hereby certify that 558452

TRINITY SERVICES GROUP
1260 ANDES BLVD
ST LOUIS, MO 63132

Has Paid Personal Taxes For The Year 2019 On The Following Vehicles Described Below:
2009 NISSAN MAXIMA-V6 SEDAN 4D S
# Certificate of Liability Insurance

**Producer:** Acorn Risk Services Central, Inc.  
**Address:** 4220 Duncan Avenue, St. Louis, MO 63110 USA  
**Phone:** (366) 283-7122  
**Fax:** (800) 363-0101  
**E-mail:**

**Insurer(s) Affording Coverage:**
- **Insurer A:** LM Insurance Corporation (NAIC: 33600)  
- **Insurer B:** Liberty Mutual Fire Ins Co (NAIC: 23035)

**Certificate Number:** 57007970548  
**Revision Number:**

**Coverages:**

<table>
<thead>
<tr>
<th>EXCEPTED CLAIMS MADE OR OCCUR</th>
<th>POLICY NUMBER</th>
<th>POLICY EFFECTIVE DATE</th>
<th>POLICY EXPIRY DATE</th>
<th>LIMITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>E82651291759089</td>
<td>12/01/2019</td>
<td>12/01/2020</td>
<td>SIR per policy terms &amp; conditions, $2,000,000</td>
</tr>
</tbody>
</table>

**Workers Compensation and Employers Liability:**
- **Policy Number:** WC56512911359049  
- **Policy Effective Date:** 12/01/2019  
- **Policy Expiry Date:** 12/01/2020  
- **Limit:** E.L. Each Accident $2,000,000  
- **Limit:** E.L. Disease/EA. Employee $1,000,000  
- **Limit:** E.L. Disease Policy $1,000,000

**Description of Operations/Locations:** VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Jefferson County Missouri is included as Additional Insured in accordance with the policy provisions of the General Liability policy. Should the General Liability and Workers' Compensation policies be cancelled before the expiration date thereof, the policy provisions will govern how notice of cancellation may be delivered to Certificate Holder in accordance with the policy provisions of each policy.

**Certificate Holder:**  
**Canceller:** Acorn Risk Services Central, Inc.  
**Address:** 792 Maple St, PO Box 100, Hillsboro MO 63050 USA  
**Authorizing Representative:**

©1988-2015 ACORD Corporation. All rights reserved.
### Certificate of Liability Insurance

**Certificate Number:** 570077517772  
**Revision Number:**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the policies below. This certificate of insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder.

**Important:** If the certificate holder is an additional insured, the policy(ies) must have additional insured provisions or be endorsed if subrogation is waived, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**Producer:**  
Aon Risk Services Central, Inc.  
St. Louis MO Office  
4220 Duncan Avenue  
suite 402  
St. Louis MO 63110 USA

**Contact Information:**  
- **Phone:** (314) 283-1712  
- **Fax:** (314) 283-1712

**Insurer(s) Affording Coverage:**  
- **Insurer A:** National Union Fire Ins Co of Pittsburgh  
  19445

**Coverages: Key:**
- Commercial General Liability
- Umbrella Liability
- Excess Liability
- Workers' Compensation and Employers' Liability
- Auto Liability

**Description of Operations / Locations / Vehicles (ACORD 101, Additional Remarks Schedule, may be attached if more space is required):**

**Certificate Holder:**

Jefferson County Missouri  
729 Maple St.  
PO Box 100  
Hillsboro MO 63050 USA

**Signature:**

Aon Risk Services Central, Inc.