



**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: Yearly Renewal for Genetec Bid #: Sole Source

Dept.: Information Systems Contact Person: Matthew Seeds Ext.: 7472

Description (product/service, justification and use):

Genetec is the County's software platform that supports cameras, card readers, and various other security measures.

Departments that are included in the maintenance contract are: Emergency Communications, Police, Elections, Health, Parks, Roads & Bridges, Corrections, Executive and Administration.

The proposal includes an annual Genetec Software Maintenance Service Contract (\$44,416.00), an extended warranty for Genetec software/equipment installed by DCI (out integrator of record for Genetec) and Emergency Service Calls scope of work for after-hours support (\$91,748.00).

Software/Equipment include:

- Application Servers (11)
- Cameras (686)
- Card Readers (210)
- Master Stations (33)
- Intercoms (33)
- ID Badge Printers (2)

Total cost is \$136,164.00

Agreement is October 1, 2021 - September 30, 2022

Award to: Dynamic Controls, Inc. Location: 2310 Ball Drive, St. Louis MO 63146

Price: \$ 136,164.00 Contract term (if applicable): 1 year

Bid opening held on: _____ Opened by: _____

Account number to be charged for purchase: 3019800-47708

If bid was not awarded to lowest bidder, please explain:

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable:

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Additional Bids Received

The following additional bids were received:

Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No

For each vendor that doesn't meet specifications, please explain why:

Vendor: _____
Vendor: _____

Sole source justification memos from (1) dept. and (2) vendor attached.

Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.

Digitally signed by Matthew A. Seeds CPM, PMP
Date: 2021.10.05 11:00:23 -0500

Department Director/Elected Official Signature

Approval or Concurrence of Director of Finance

Date
10/5/21
Date

BELOW ONLY TO BE COMPLETED FOR BIDS AT LEAST \$15,000 AND LESS THAN \$50,000. See instructions at the top of pg. 1.

Director of Administration Signature

Date