



FORMAL BID – REQUEST FOR APPROVAL

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: Juvenile Door Control System Upgrade Bid #: Sole Source

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

Description (product/service, justification and use):

The Juvenile Justice Center currently uses Corsair for their door system controls. Right now, it runs on a non-supported workstation and platform. The system requires an update in order to ensure operability, stability and supported maintenance.

The total cost for this proposal is \$77,362.00 which includes hardware replacement, upgrades to the software and a strategic alignment with the platform used at Department of Corrections.

Purchase consists of:

- Software licenses
- Updated workstations with current Windows 10 standards, monitors, cables and backup power sources
- Upgraded control panel for doors and lighting
- Software programming updates, integrations and testing
- 1 Year Warranty

We appreciate you consideration and support of this purchase.

Award to: Corsair Controls Inc Location: 190 Woodcrest Dr. Highland IL 62249

Price: \$ 77,362.00 Contract term (if applicable): _____

Bid opening held on: _____ Opened by: _____

Account number to be charged for purchase: 3019800-47734

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: 2021.09.15 10:37:30 -05'00'

Department Director/Elected Official Signature

Date



Approval or Concurrence of Director of Finance

9-29-21

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