



**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: Tower Structural Analysis and Telecom Shelter Bid #: Sole Source

Dept.: Emergency Communications Contact Person: Dwayne Kinley Ext.: x1820

Description (product/service, justification and use):

Services include the tower rehabilitation, telecommunication shelter replacement, and ancillary support systems in compliance of original proposed project site located in Wentzville ("SCC Parkway") and restoration of continuous network ring for system resiliency.

The SCC Parkway site was identified as proposed site during the initial county-wide project; however, due to existing equipment on the tower, the City of Wentzville's Water Tank was used as a temporary alternative location until complete legacy system decommission. This aspect of the project is now ready to move forward and this sole source request is made for approval of Nokia to complete the work contemplated in the attached scope in preparation of installing Nokia equipment at this location to re-establish a continuous wide-area network ring for system resiliency.

The County has ongoing support contracts with Nokia in concurrence with similar support contracts and procurement needs of entities throughout the regional area to ensure interoperability throughout the region.

Please note this is a resubmission and no changes have been made.

Award to: Nokia of America Corporation Location: New Providence, NJ

Price: \$ 564,196.21 Contract term (if applicable): _____

Bid opening held on: _____ Opened by: _____

Account number to be charged for purchase: 2737320-47395

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.

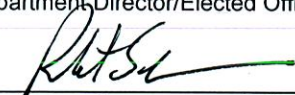
Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.

Jeffrey P. Smith

11/8/2021

Department Director/Elected Official Signature

Date


Approval or Concurrence of Director of Finance

11-9-21
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