



**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: Genetec Courts Building - Wiring Bid #: 20-041
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. This request seeks approval for wiring from TSI as the first phase of a two year plan to install the necessary cabling in the Courts Building to migrate building access and security controls to the Genetec platform.

In 2020, the County awarded a bid to TSI as our low voltage provider for 2020 with the option to renew for 3 additional years. Therefore, this request is being submitted as a sole source. TSI will work with our integrator for Genetec, DCI, to ensure proper installation.

Award to: TSI Global Companies Location: 700 Fountain Lakes Blvd, St. Charles MO 63301

Price: \$ 270,365.00 Contract term (if applicable): _____

Bid opening held on: _____ Opened by: _____

Account number to be charged for purchase: 3019800-47708 - \$10,365 47800 - \$260,000

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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Bid #: Sole Source



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 Seeds
Date: 2022.05.23 10:33:25 -0500

Department Director/Elected Official Signature

Date

Tracy R. Bayne
Approval or Concurrence of Director of Finance

5/23/22
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