

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute an addendum to the contract for the furnishing of LEWeb law enforcement computer information services for use by the Sheriff's Office with the Regional Justice Information Services (REJIS) Commission, of St. Louis, MO, in an amount for 2011 not to exceed \$607.00.

RESOLUTION #17657, August 22, 2011

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, by Resolution 17597, dated May 23, 2011, the Legislature did award a contract for LEWeb law enforcement computer information services to the Regional Justice Information Services (REJIS) Commission, of St. Louis, MO, as an acquisition from another governmental entity, at a cost to the County for 2011 not to exceed \$11,592.00; and,

WHEREAS, the Sheriff's Office requires an additional subscription that will enable it to enter and access information for the Conceal Carry Weapons (CCW) Program, necessary for the Sheriff's Office to continue to issue CCW permits as required by the Missouri law, at an additional cost to the County for 2011 not to exceed \$607.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to execute for the County an the attached addendum to the agreement with the REJIS Commission, of St.

Louis, MO; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the agreement, and all addendums thereto.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

[Signature]
Chief Deputy County Counselor

[Signature]
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17657 of August 22, 2011, was duly passed on August 22, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 2

8/23/11
Date

[Signature]
Mary Jo Spino, Clerk of the Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 004 4201 56797
ACCOUNT TITLE: Special Road & Bridge Fund
Sheriff
Alert II Charges
NOT TO EXCEED: \$607.00

Remaining funds sufficient to meet this obligation are subject to appropriation in future years' budgets

August 18, 2011
Date

[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17657

Sponsor(s): James D. Tindall

Date: August 22, 2011

| | | | | | | | | | | | |
|---|--|---|------------|--|-------------|--|-------------|--|--|---|------------|
| <p>SUBJECT</p> | <p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting approval of an Addendum to an existing User Agreement for the Sheriff's Office which will provide an additional module to the Rejis package from the Regional Justice Information Service Commission of St. Louis, Missouri, as an Acquisition from Other Government, at a cost to the County for 2011 not to exceed \$1,140.00</u></p> | | | | | | | | | | |
| <p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p> | <table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1,140.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$23,182.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$24,322.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number; 004-4201-56797 Road & Bridge Fund, Sheriff's Office, Alert II Charges</td> <td>\$1,140.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p> | Amount authorized by this legislation this fiscal year: | \$1,140.00 | Amount previously authorized this fiscal year: | \$23,182.00 | Total amount authorized after this legislative action: | \$24,322.00 | Amount budgeted for this item * (including transfers): | | Source of funding (name of fund) and account code number; 004-4201-56797 Road & Bridge Fund, Sheriff's Office, Alert II Charges | \$1,140.00 |
| Amount authorized by this legislation this fiscal year: | \$1,140.00 | | | | | | | | | | |
| Amount previously authorized this fiscal year: | \$23,182.00 | | | | | | | | | | |
| Total amount authorized after this legislative action: | \$24,322.00 | | | | | | | | | | |
| Amount budgeted for this item * (including transfers): | | | | | | | | | | | |
| Source of funding (name of fund) and account code number; 004-4201-56797 Road & Bridge Fund, Sheriff's Office, Alert II Charges | \$1,140.00 | | | | | | | | | | |
| <p>PRIOR LEGISLATION</p> | <p>Prior ordinances and (date): Prior resolutions and (date): 17597, May 23, 2011</p> | | | | | | | | | | |
| <p>CONTACT INFORMATION</p> | <p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p> | | | | | | | | | | |
| <p>REQUEST SUMMARY</p> | <p>On May 23, 2011 Resolution No. 17597 was passed by the Legislature awarding a Twelve Month Contract, with Two Twelve Month Options to Extend, with Rejis (Regional Justice Information Service Commission) for subscription services to check background information, obtain criminal history and share information with other law enforcement agencies in the State of Missouri. This subscription is used by the Sheriff's Office, the Prosecuting Attorney's Office, the Family Support Division and the Department of Corrections. The Rejis system replaces the Alert II System that was previously used by these departments.</p> <p>The Sheriff's Office requires an additional subscription that will enable them to enter and access information for their CCW (Conceal Carry Weapons) Program and is necessary for the Sheriff's Office to continue to issue Conceal Carry Weapons Permits required by State Law.</p> <p>Pursuant to Section 1030.2 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends this Addendum to the Existing User Agreement be issued to the Sheriff's Office to Rejis (Regional Justice Information Service Commission) of St. Louis, MO as an Acquisition from Other Government.</p> | | | | | | | | | | |
| <p>CLEARANCE</p> | <p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A</p> | | | | | | | | | | |

| | | |
|-------------|--|----------------------|
| ATTACHMENTS | Resolution No. 17597 and Rejis Proposal | |
| REVIEW | Department Director: <i>x</i> <i>Angela Mills</i> | Date: <i>8-18-11</i> |
| | Finance (Budget Approval): <i>If applicable</i> | Date: |
| | Division Manager: | Date: |
| | County Counselor's Office: | Date: |

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

| Account Number: | Account Title: | Amount Not to Exceed: |
|-----------------|----------------|-----------------------|
| | | |

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month contract with two twelve-month options to extend for the furnishing of LEWeb law enforcement computer information services for use by the Sheriff's and Prosecuting Attorney's Offices, and the Department of Corrections, to the Regional Justice Information Service (REJIS) Commission of St. Louis, MO, as an acquisition from another governmental entity, at a cost to the County for 2011 not to exceed \$11,592.00.

RESOLUTION #17597, May 23, 2011

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the Sheriff's and Prosecuting Attorney's Offices, and the Department of Corrections have a need for law enforcement computer information services to check background information and obtain criminal histories; and,

WHEREAS, these services were previously supplied by the Alert II System, which has been phased out and replaced by services supplied by the Regional Justice Information Service (REJIS) Commission, of St. Louis, MO, a quasi-governmental entity formed to provide these services to public sector agencies; and,

WHEREAS, pursuant to section 1030.2, Jackson County Code, 1984, the Director of Finance and Purchasing recommends that award be made to the REJIS Commission of St. Louis, MO, for the furnishing of LEWeb law enforcement computer information services for the upcoming twelve-month period with two twelve-month options to extend, pursuant to the determination that the services can be obtained from another governmental entity at a price below that quoted by a private vendor, at a cost to the

County for 2011 not to exceed \$11,592.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing and that the County Executive is hereby authorized to execute a User Agreement with the REJIS Commission, of St. Louis, MO, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the Agreement to the extent that sufficient appropriations to the using agency are contained in the then current County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

[Signature] Chief Deputy County Counselor [Signature] County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17597 of May 23, 2011, was duly passed on May 23, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7 Nays 0

Abstaining 0 Absent 2

5.24.11
Date

[Signature]
Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 001 2701 56797
ACCOUNT TITLE: General Fund
Corrections
Alert II Charges
NOT TO EXCEED: \$2,963.00

ACCOUNT NUMBER: 001 4101 56797
ACCOUNT TITLE: General Fund
Prosecutor
Alert II Charges
NOT TO EXCEED: \$1,086.00

ACCOUNT NUMBER: 001 4152 56797
ACCOUNT TITLE: General Fund
Prosecutor - Criminal Prosecution
Alert II Charges
NOT TO EXCEED: \$300.00

ACCOUNT NUMBER: 001 4103 56797
ACCOUNT TITLE: General Fund
Prosecutor - Family Support
Alert II Charges
NOT TO EXCEED: \$510.00

ACCOUNT NUMBER: 004 4201 56797
ACCOUNT TITLE: Special Road & Bridge Fund
Sheriff
Alert II Charges
NOT TO EXCEED: \$6,733.00

Remaining funds sufficient to meet this obligation are subject to appropriation in future years' budgets.

5/18/11
Date

E. Terry Thomas by J. B. Bely, Asst
Director of Finance and Purchasing



Proposal #: 367
Date: 8/8/2011

Proposal

4255 West Pine Blvd.
St. Louis, MO 63108
314-535-1950 (phone)
314-535-1729 (fax)
www.rejis.org

Proposal Name: JACKCOSDCWC1
Client Service Rep: Dave Pudlowski
Prepared For:
Jackson County Sheriff's
Department
3310 NE Rennau Rd.
Lee's Summit, MO 64064

| Qty | Description | FRQ | Price | Extended |
|--------------|--------------------------------|-----|--------|-----------------|
| 1 | CWC Service - 1st Class County | ANN | 800.00 | 800.00 |
| 1 | CWC Set up & Activation | OTO | 340.00 | 340.00 |
| Total | | | | 1,140.00 |

*Prices subject to change

Frequency information is provided to assist the customer in determining ongoing costs.
Frequency Codes
OTO - One Time Only MTH - Monthly QTR - Quarterly SA - Semi Annually
ANN - Annually

Proposal Notes

Concealed Weapons Carry (CWC) Agreement

The Agency and the REJIS Commission ("REJIS") have entered into an agreement for Concealed Weapons and Carry System (CWC) service. Service and billing will commence on the date that LEWeb service is fully activated for the Sheriff's Office. The Agency or REJIS may cancel of this Contract after written notice is given at least sixty (60) days in advance.

The annual fee for the Concealed Weapons and Carry System (CWC) services is based as follows; 1st Class County \$800.00/year, 2nd Class County \$500.00/year, 3rd Class County \$350.00/year. A one-time fee of \$340.00 to set up the department in our system is payable upon activation of the service.

The annual fee consists of the use of the ability to automatically populate the CWC application with the applicant's pedigree and driver's license photo from the Department of Revenue via a real time connection. CWC also presents a history of any traffic violations from the Department of Revenue, enables the reporting of required information to the Missouri Uniform Law Enforcement System (MULES) and the Department of Revenue, and prints the qualification certificate form that is issued to the applicant. These transactions are conducted via a secure, encrypted web-based system. CWC also produces reports on demand, including Pending applications, Approved applications, Declined applications and a Fees Collected Report. Interfaces to REJIS, MULES and NCIC are included at no additional cost to those agencies who subscribe to LEWeb.

The CWC fee will be billed in annually. There is a one-time fee of \$340.00 to set up the department in our system that is payable upon activation of the service.

REJIS will retain ownership of the developed software and will make it available to any/all regional government entity (entities) that can utilize this capability. REJIS retains title and all copyrights, trade secrets, and intellectual property rights to the software. The Agency agrees that the software will not be disclosed, given, sold to, or used by another party without approval of REJIS. The Agency shall retain the rights to all records and data associated with the Agency. The Agency warrants that they will not use the software for any purpose other than as an information sharing system, and that it will use the software in a manner consistent with the training provided by REJIS.

REJIS warrants that the software or services shall substantially perform in accordance with software specifications. REJIS will use its best effort to promptly correct any malfunction. REJIS does not make any other warranties, expressed or implied, nor does REJIS warrant the operation of the software will be uninterrupted or error-free.



Proposal #: 367
Date: 8/8/2011

REJIS reserves the right to terminate support of the CWC software by the end of 2013. A notice to all customers using the service will be sent one year prior to terminating the support.

General Notes

- Prices for REJIS software and services are valid for 90 days from the proposal date.
- If quotes from vendors for hardware / software requests are part of this proposal, the final price may fluctuate and will be adjusted accordingly during the billing process.
- All clients who access REJIS services must meet anti-virus and CJIS / NCIC security requirements.
- Contact your Client Representative with any questions.
- Technical support provided by REJIS will be billed at \$83.00 per hour. If the agency has an IT Support Services contract, the agency will be billed at the contract rate.
- For custom code developed by REJIS, the following statement applies. As implied under the REJIS operating charter to support regional government entities, REJIS will retain ownership of the developed software and will make it available to any / all regional government entity (entities) that can utilize this capability. REJIS retains title and all copyrights, trade secrets, and intellectual property rights to the software. The Agency agrees that the software will not be disclosed, given, sold to, or used by another party without approval of REJIS.



Proposal #: 367
Date: 8/8/2011

Customer Approval
Proposal reviewed and approved by:

REJIS Approval

Signature: _____

Signature: _____

Print Name: _____

Print Name: WILLIAM R. POWERS JR, Ph.D.

Title: _____

Title: GENERAL MANAGER

Date: _____

Date: 8-8-11

Work completed and accepted by:

REJIS has delivered the work product or service described in this proposal. After review, I agree it satisfactorily provides the functions defined in the proposal and accept it.

Signature: _____

Print Name: _____

Title: _____

Date: _____

If the System Acceptance is not signed in 15 days following the completion of the functions defined in the proposal, it will be presumed that the work product or service was satisfactory and accepted. Please contact your Client Representative within 15 days to request an extension.

Thank you for selecting REJIS as your service provider. If you have any questions concerning this proposal or need any additional service, please contact your Client Service Representative.