

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

Completed by County Counselor's Office:

Request No.: 20586

Sponsor(s): Ronald E. Finley

Date: December 14, 2020

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract, with One Twelve Month Option to Extend for the furnishing of Electronic Monitoring Products, Services and Solutions for the Department of Corrections, Office of Population Control to BI Monitoring of Boulder, Colorado under the terms and conditions of the State of Missouri Contract No. CT191600001 for the monitoring devices and the US Communities Contract No. 0790A for the breathalyzer devices through City and County of Denver, Colorado Contract, both competitively bid government contracts.</u></p>										
<p><b>BUDGET INFORMATION</b>  <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 style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td style="text-align: right;">\$</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:                  Department: DOC/Population Control Estimated Use: \$362,474</p> <p>Prior Year Budget (if applicable):                  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:	\$
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Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number:	\$										
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):                  Prior resolutions and (date): 20161, May 20, 2019</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>The Office of Population Control, Department of Corrections requires a Term and Supply Contract for Electronic Monitoring Products, Services and Solutions that monitors individuals that are on house arrest awaiting trial.</p> <p>The State of Missouri Contract No. CT191600001 provides monitoring devices and Population Control has 182 clients and the daily rates for this equipment would be \$4.34 per day; total annual estimate for this equipment would be \$288,306.</p> <p>The US Communities Contract No. 0790A through the City and County of Denver, Colorado provides the breathalyzer devices, Population Control has 32 clients and the daily rates for this equipment would be \$6.35 per day; total annual estimate for this equipment would be \$74,168.</p> <p>The use of two different contracts is necessary because the two groups of equipment (monitoring and breathalyzer) are not available on one contract.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, Population Control and the Department of Corrections recommends a twelve month term and supply contract, with a one twelve month option to extend for the furnishing of Electronic Monitoring Products, Services and Solutions to BI Monitoring of Boulder, Colorado under the terms and conditions of the State of Missouri Contract No. CT191600001 and the US Communities Contract No. 0790A through the City and County of Denver, Colorado. Purchasing recommends this contract due to higher volume discounts offered to larger entities.</p>										

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals      No goals assigned <input type="checkbox"/> VBE Goals	
ATTACHMENTS	Recommendation Memorandum from Population Control/Department of Corrections; the pertinent pages of each contract.	
REVIEW	Department Director: <i>[Signature]</i>	Date: 12-1-2020
	Finance (Budget Approval): If applicable	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>APPROVED</b>  <small>By Mark Lang at 5:02 pm, Dec 01, 2020</small> </div>
	Division Manager: <i>[Signature]</i>	Date: 12/2/2020
	County Counselor's Office: <i>[Signature]</i>	Date: 12/10/20

**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.



# Jackson County Detention Center

Office of the Jackson County Sheriff  
Sheriff Darryl Forté



**TO:** Barbara Casamento, Purchasing Administrator (Jackson County)  
**THRU:** Diana Turner, Director JCDC  
Deloris Wells, Deputy Director of Administration JCDC  
**FROM:** Isaac Johnston, Deputy Director of Operations JCDC  
**SUBJECT:** Need for Services (JCDC Population Control Department)  
**DATE:** November 30, 2020

Ms. Casamento,

The Population Control Department at the Jackson County Detention Center are in need of the following Services from:

**BI Incorporated**

6265 Gunbarrel Avenue, Suite B  
Boulder CO 80301

The Jackson County Detention Center need to a total of 300 upgraded BI Monitoring Devices to replace the existing equipment being utilized to monitor the inmates currently on our County House Arrest and Courtesy Supervision Programs. We would like this to be a Term and Supply Contract.

The 300 updated devices will allow the Population Control Department to utilize modern cell phone technology instead of exiting phone lines to provide a more accurate and efficient monitoring process.

This is a priority need for the Jackson County Detention Center and the Population Control Department. Thanks

We will be upgrading the HG206 and HG200 models to the HG2020. The new rate will be \$4.34 per day per unit for the HG 2020. We have 182 clients using this equipment. The annual estimated total for the HG2020 would be \$288,306.00.

We will be upgrading the SL2 to the SL3. The rate will be \$6.35 per day per unit. We have 32 clients using this equipment. The annual estimated total for the SL3 would be \$74,168.00.

Combined our annual estimated expenses for equipment and monitoring total \$362,474.00. We will use funding from, 008-2304-56790.

Cc. Director Diana Turner  
Deputy Deloris Wells

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1300 Cherry Street  
Kansas City, Missouri 64106

(816) 881-4200  
Fax (816) 881-4241



MENU

REGISTER



# BI Incorporated

Offender Monitoring Products, Services and Solutions

Click to expand menu ▾

U.S. Communities and National IPA, both wholly-owned subsidiaries of OMNIA Partners, have come together as OMNIA Partners, Public Sector. All public sector participants already registered with National IPA or U.S. Communities continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, or new OMNIA Partners contract. U.S. Communities and National IPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

## Offender Monitoring Services

### City and County of Denver, CO

**Contract Number: 201844994**

February 1, 2019 to January 31, 2022

Option to renew for two (2) additional one-year periods through January 31, 2024

#### Contract Documents

- Contract 201844994



## RFP Documents

- RFP 0790A
- Attachment 2 - Section D - Scope of Work
- Attachment 3 - Proposer Questions
- Attachment 4 - Section F - Sample Contract (Denver)
- Attachment 5 - Section G - U.S. Communities Info
- Cloud Services - Security Requirements
- EA Technology Standards 2018
- RFP 0790A Addendum 1
- RFP 0790A Addendum 2
- RFP 0790A Addendum 3
- RFP 0790A Addendum 4
- RFP 0790A Addendum 5
- RFP 0790A Posting Document

## Response Evaluation


- AZ Compliance

REQUEST CONTRACT  
INFORMATION



## NOTICE OF CONTRACT RENEWAL

State Of Missouri  
Office Of Administration  
Division Of Purchasing  
PO Box 809  
Jefferson City, MO 65102-0809  
<http://oa.mo.gov/purchasing>

<b>CONTRACT NUMBER</b> CT191600001	<b>CONTRACT TITLE</b> Electronic Monitoring Services
<b>AMENDMENT NUMBER</b> 01	<b>CONTRACT PERIOD</b> July 25, 2020 through July 24, 2021
<b>REQUISITION/REQUEST NUMBER</b> NR 500 CO190000002	<b>SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID</b> 8407699260 0/MB00081277
<b>CONTRACTOR NAME AND ADDRESS</b> BI Incorporated 6265 Gunbarrel Ave Ste B Boulder, CO 80301	<b>STATE AGENCY'S NAME AND ADDRESS</b> DEPARTMENT OF CORRECTIONS DIVISION OF PROBATION AND PAROLE 3400 KNIPP DRIVE JEFFERSON CITY, MO 65101
<b>ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:</b>  Contract CT191600001 is hereby amended pursuant to the attached amendment #02, dated June 10, 2020.	
<b>BUYER</b> Molly Hurt	<b>BUYER CONTACT INFORMATION</b> Email: <a href="mailto:molly.hurt@oa.mo.gov">molly.hurt@oa.mo.gov</a> Phone: (573) 751-8990 Fax: (573) 526-9816
	<b>DATE</b> July 6, 2020
<b>DIRECTOR OF PURCHASING</b>  Karen S. Boeger	