



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

816-881-3267
Fax 816-881-3268

January 14, 2021

Kenton Brothers
3401 East Truman Road
Kansas City, MO 64127

Dear Ms Stuelke:

Please consider this letter as Contract Award Notification for a Twelve (12) Month Term & Supply Contract with three Twelve-Month options to extend for the furnishing of **Lenel Security Equipment and Repair Services** for various departments as detailed below:

Bid No: **42-20**

Resolution No. **20547**

Commodity: **Lenel Security Equipment and Repair Services**

Contract Term: **November 9, 2020 to November 8, 2021**

Jackson County Point of Contact: **Barbara Casamento, 816-881-3253, bcasamento@jacksongov.org**

Kenton Brothers Point of Contact: **Gina Stuelke, 816-842-3700, ginas@kentonbrothers.com**

The following required documents shall be furnished by your firm within ten (10) days after receipt of this agreement in accordance with the bid specifications.

CERTIFICATE OF INSURANCE

NOTE: INDICATE JACKSON COUNTY'S BID NUMBER ON ALL DOCUMENTS

The Jackson County Executive, or designee, shall be the sole judge as to the fact of the fulfillment of this agreement and upon any breach hereof said Executive or designee shall, at their option, declare this agreement void, and for any loss or damage by reason of such breach, whether this agreement is annulled or not, said Supplier and the sureties on said bond shall be liable.

JACKSON COUNTY MISSOURI

Bob Crutsinger
Director of Finance and Purchasing

A TERM AND SUPPLY CONTRACT for the furnishing of Lenel Security Systems Annual Software and Hardware Maintenance Agreements and the Purchase, Installation, Programming and Connections of new Software and Hardware and Equipment to the existing Lenel Security Systems for use by Various County Departments via Request for Proposal No. 42-20.

A Contract between Jackson County Missouri ("County") and the undersigned ("Contractor"), collectively referred to as the "parties". The term "offer" as used herein refers to Contractor's offer made in response to this Request for Proposal. The parties agree as follows in consideration of the mutual covenants contained herein.

This Contract shall be binding when it is signed by the County's Purchasing Officer and shall run from such date until the end of the 12th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consists of: (1) Contractor's offer, including those papers which Contractor submitted with or expressly incorporated in its offer as a part thereof, to the extent the terms of such papers were expressly or impliedly accepted by the County, or were modified in writing with the express or implied consent of the parties; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Proposal Number. All modifications to this Contract must be in writing signed by the County's Purchasing Officer.

The laws of the State of Missouri and Jackson County, Missouri govern this Contract. This Contract shall be binding upon and to the benefit of the successor and assignees of the parties. The Contractor shall not assign this Contract or any monies payable hereunder without the prior written consent of the County. Contractor is an independent contractor of the County and shall indemnify the County for loss, damage or liability which the County incurs to the extent that such results proximately from the negligence or violation of Contractor or its employees, agents or subcontractors.

In regard to any goods which are included in the sale hereunder, Contractor makes to the County the warranties provided in Article Two of the Uniform Commercial Code of the State of Missouri to the extent that they apply by the terms thereof.

The County gives each of its employees an employee identification card having thereon a photograph of the employee. The County will not pay for any goods and/or services delivered by Contractor to any persons who did not present to Contractor at the time of delivery their County Identification Cards and who were not in fact authorized to receive delivery.

The County reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor.

The parties may annually extend this Contract beyond its original term for a time, not to exceed three twelve month extensions, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.

The County will pay to Contractor the applicable pricing quoted by Contractor in its offer for any goods and/or services whose purchase was ordered by the County's Purchasing Officer in consequence of the County's acceptance of Contractor's offer. The County will make good faith effort to make payment within thirty (30) days after the latest of: (1) the date of proper delivery to the County; (2) the date of acceptance by the County; (3) the date when the receiving department has received from the Contractor a correct and complete invoice showing the pertinent County Purchase Order Number(s). Payment may be withheld by the County to protect itself from actual or potential loss which has resulted or may result from the Contractor's non-performance of any of its duties required hereunder.

Contractor warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this contract.

If the County awarded this Contract, would the Contractor sell under the prices and terms of this Contract to any Municipal, County, Public Utility, Hospital, or Educational Institution having membership in the Mid-America Council of Public Purchasing and located within the greater Kansas City Metropolitan Trade Area? (All deliveries are to be F.O.B. Destination and there shall be no obligation on the part of any member of such Council to utilize this Contract).

(Check one) Yes No Initials JS Minimum order, if applicable \$ _____

ALL PAGES OF THE REQUEST FOR PROPOSAL ARE EXPRESSLY MADE A PART OF THIS CONTRACT. The format of this Contract has been approved by the County Counselor's Office. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: KENTON BROTHERS Inc PHONE NO: 816 842 3700
ADDRESS: 3401 E Truman Rd Kansas City MO 64127 FAX NO: _____
NAME OF AUTHORIZED AGENT (print or type): Gina Stucke DATE: 12/20/20
SIGNATURE OF AUTHORIZED AGENT: [Signature] TITLE: _____
EMAIL ADDRESS OF AUTHORIZED AGENT: gina@kentonbrothers.com
FEDERAL ID NO: 44-0312770 and/or SOCIAL SECURITY NO: _____
SPECIFY: MINORITY OWNED (MBE): _____ WOMAN OWNED (WBE): X (Check If Applicable)

JACKSON COUNTY MISSOURI BY BOB CRUTSINGER, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF BOB CRUTSINGER: [Signature] DATE: 1/14/21



Proposal for Jackson County, Missouri

Bid 42-20

09/29/20, 2pm



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

816-881-3267
Fax 816-881-3268

REQUEST FOR PROPOSAL NO. 42-20
ISSUED: September 1, 2020
PAGE 1 OF 45

Jackson County, Missouri is seeking Proposals from qualified Respondents for a Term and Supply for the furnishing of Lencl Systems Annual Software and Hardware Maintenance Agreements and the Purchase, Installation, Programming and Connection of New Software, Hardware and Equipment for the existing Security Systems in Jackson County, Missouri buildings.

Enclose your proposal in a sealed opaque envelope with the above Request for Proposal number written on the face of the envelope and deliver it to the **Office of the Jackson County Purchasing Department, Room G-1, Ground Floor, Jackson County Courthouse, 415 East 12th Street, Kansas City, Missouri 64106** no later than **2:00pm CDT on September 29, 2020**, otherwise your Proposal will be **REJECTED**. There will be a public opening of proposals at 2:05pm CDT on September 29, 2020, in the Dutch Newman Conference Room, Second Floor of the Jackson County Courthouse at the above address.

Disabled Persons wishing to participate in the Request for Proposal Opening and who require a reasonable accommodation may call Jackson County Purchasing Department at 881-3267 or 1-800-735-2466 (Missouri Relay). Forty-eight (48) hour notice is required.

Point of Contact for this Request for Proposal is Barbara Casamento. All questions must be emailed to bcasamento@jacksongov.org as detailed under General Conditions, Item 5 on Page 8 of this Request for Proposal.

By submitting a Proposal, you offer to enter into a Contract with the County, and your offer is not revocable for Ninety (90) Days following the Response Deadline indicated above.


Jackson County, Missouri reserves the right to: (1) waive any defect in the offer of any Respondent; and (2) to reject any or all offers; and (3) select the proposal which, in its opinion, best meets the needs of Jackson County, Missouri.

Your returned Proposal shall be an original **plus five copies** as detailed in Section 4.0 Required Submittals, Page 17 of this Request for Proposal.

If you have a current (issued within in the last 12 months and Mandatory Annual Report turned in) Certificate of Compliance from **Jackson County, Missouri**, a copy of that certificate may be included in your proposal instead of the Compliance Report Form on Pages 4 and 5 of this Request for Proposal.

Jackson County, Missouri reserves the right to request corrections, clarifications, and/or additional information pertaining to Respondent=s proposal. Such information must be received in the Office of the Director of Finance and Purchasing within forty-eight (48) hours immediately following notification to the Respondent or the Respondent's proposal will be deemed NON-RESPONSIVE.

PLEASE NOTE: The Successful Respondent shall comply with all requirements listed in Section 2.0 Award Requirement on Pages 13 through 15 of this Request for Proposal and will have to provide a Certificate of Insurance as outlined in Exhibit A, Page 19 of this Request for Proposal.


BOB CRUTSINGER
Director of Finance and Purchasing

A TERM AND SUPPLY CONTRACT for the furnishing of Lenel Systems Annual Software and Hardware Maintenance Agreements and the Purchase, Installation, Programming and Connection of New Software, Hardware and Equipment for the County.

A Contract between Jackson County Missouri ("County") and the undersigned ("Contractor"), collectively referred to as the "parties". The term "offer" as used herein refers to Contractor's offer made in response to this Bid Number. The parties agree as follows in consideration of the mutual covenants contained herein.

This Contract shall be binding when it is signed by the County's Purchasing Officer and shall run from such date until the end of the 12th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consists of: (1) Contractor's offer, including those papers which Contractor submitted with or expressly incorporated in its offer as a part thereof, to the extent the terms of such papers were expressly or impliedly accepted by the County, or were modified in writing with the express or implied consent of the parties; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid Number. All modifications to this Contract must be in writing signed by the County's Purchasing Officer.

The laws of the State of Missouri and Jackson County, Missouri govern this Contract. This Contract shall be binding upon and to the benefit of the successor and assignees of the parties. The Contractor shall not assign this Contract or any monies payable hereunder without the prior written consent of the County. Contractor is an independent contractor of the County and shall indemnify the County for loss, damage or liability which the County incurs to the extent that such results proximately from the negligence or violation of Contractor or its employees, agents or subcontractors.

In regard to any goods which are included in the sale hereunder, Contractor makes to the County the warranties provided in Article Two of the Uniform Commercial Code of the State of Missouri to the extent that they apply by the terms thereof.

The County gives each of its employees an employee identification card having thereon a photograph of the employee. The County will not pay for any goods and/or services delivered by Contractor to any persons who did not present to Contractor at the time of delivery their County Identification Cards and who were not in fact authorized to receive delivery.

The County reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor. The parties may annually extend this Contract beyond its original term for a time, not to exceed 3 - 12 month extensions, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.

The County will pay to Contractor the applicable pricing quoted by Contractor in its offer for any goods and/or services whose purchase was ordered by the County's Purchasing Officer in consequence of the County's acceptance of Contractor's offer. The County will make good faith effort to make payment within thirty (30) days after the latest of: (1) the date of proper delivery to the County; (2) the date of acceptance by the County; (3) the date when the receiving department has received from the Contractor a correct and complete invoice showing the pertinent County Purchase Order Number(s). Payment may be withheld by the County to protect itself from actual or potential loss which has resulted or may result from the Contractor's non-performance of any of its duties required hereunder.

Contractor warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this contract.

If the County awarded this Contract, would the Contractor sell under the prices and terms of this Contract to any Municipal, County, Public Utility, Hospital, or Educational Institution having membership in the Mid-America Council of Public Purchasing and located within the greater Kansas City Metropolitan Trade Area? (All deliveries are to be F.O.B. Destination and there shall be no obligation on the part of any member of such Council to utilize this Contract).

(Check one) Yes No Initials GJS. Minimum order, if applicable \$ _____

ALL PAGES OF THIS INVITATION TO BID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. The format of this Contract has been approved by the County Counselor's Office. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: Kenton Brothers, Inc. PHONE NO: 816-382-8700
ADDRESS: 3401 E Truman Rd, Kansas City, MO 64127 FAX NO: 816-492-1897
NAME OF AUTHORIZED AGENT (print or type) Dan Strickland DATE: 9/29/2000
SIGNATURE OF AUTHORIZED AGENT [Signature] TITLE: COO
EMAIL ADDRESS OF AUTHORIZED AGENT: dauidsp@kentonbrothers.com
FEDERAL ID NO: 44-0312770 and SOCIAL SECURITY NO: _____
CHECK IF APPLICABLE: DISADVANTAGED BUSINESS ENTERPRISE (DBE): _____ MINORITY BUSINESS ENTERPRISE (MBE): _____
WOMAN OWNED (WBE):

JACKSON COUNTY MISSOURI BY BOB CRUTSINGER, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF BOB CRUTSINGER: _____, DATE: _____

AFFIDAVIT

STATE OF Missouri)
)
COUNTY OF Jackson) SS.

Resident of the City of Kansas City
County of Jackson State of Missouri being duly sworn on her or his oath, deposes and says;

1. That I am the _____ (Title of Affiant) of _____ (Name of Respondent) and have been authorized by said Respondent to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.

2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Respondent is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of respondent).

3. If Respondent were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.

4. Either Respondent is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Respondent did not have on December 31, 2019 any property subject to taxation by the County and if respondent is duly listed and assessed on the tax rolls of Jackson County, Missouri, respondent agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.

5. Respondent has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.

6. Respondent certifies and warrants that Respondent or Respondent's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties.

7. Respondent certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

8. Respondent certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

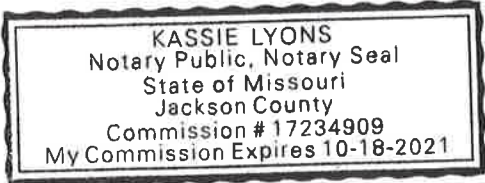
Kristen Harper (Name of Respondent)
By: KF Harper (Signature of Affiant)
Controller (Title of Affiant)

Subscribed and sworn to before me this 28 day of September, 2020

NOTARY PUBLIC in and for the County of Jackson (SEAL.)

State of Missouri

My Commission Expires: 10/18/21



**JACKSON COUNTY, MISSOURI
COMPLIANCE REVIEW FORM**

Report Date: 9-24-20 (All reports expire annually on December 31st)

DIRECTIONS FOR COMPLETION:

Please fill out form completely. If a question refers to "past report" and this is your first one, place "1st Report" in the blank. If a question addresses an area which does not apply to your company, such as (subcontractors), place "N/A" in the blank. Please be sure this and subsequent reports are SIGNED AND DATED. If you have any questions, please call our office at (816) 881-3467.

Mail/Fax or Email reports to:
Tom Wyrsh
Contract Compliance Review Director
415 East 12th Street - 2nd Floor
Kansas City, Missouri 64106
EMAIL: cro@jacksongov.org
FAX: (816) 881-1223

1. COMPANY DESCRIPTION:

Name of Company Kenton Brothers, Inc
Street Address 3401 E Truman Rd
City Ke State MO Zip 64127
Email Address: accounting@kentonbrothers.com
Website Address: www.kentonbrothers.com
Area Code 816 Telephone Number 888-5847
Representative Name Garrett Scarlett → Kristen Harper

2. COMPANY STATISTICS:

- A. Total number of Employees 40
B. Total Number of Employees who are:
1. Women 6 4. Asian 0
2. Hispanic 3 5. American Indian 0
3. Black 2 6. Other 0

- | | YES | NO | N/A |
|---|----------|----------|-----|
| 3. Has your company advertised for applicants since your report?
<u>If so, please attach a list of publications in which ads appeared, the dates of advertising, and copies of such advertisement</u> | <u>X</u> | <u>X</u> | — |
| 4. Has there been an effort since your last report to further orientate supervisors and key personnel to the spirit and intent of the program?
<u>If so, please attach a detailed report of such efforts</u> | — | <u>X</u> | — |
| 5. Have there been any adjustments in your job prerequisites or your recruiting and intake procedures?
<u>If so, please attach a narrative of such efforts.</u> | — | <u>X</u> | — |

- | | YES | NO | N/A |
|--|-----|----------|-----|
| 6. Has any effort been made since your last report in disseminating your policy to all your employees or in encouraging them to refer Minority or Female applicants?
<u>If so, please attach a narrative of such efforts.</u> | — | <u>X</u> | — |
| 7. Are you attaching any other comments or concerns which you would like to have reviewed as part of determining compliance with your programs? | — | <u>X</u> | — |

List all minority contractors/suppliers (Minority Owned Business Enterprises MBE or Women Owned Business Enterprises WBE) with which you have contracted during this reporting period.

NAME OF COMPANY Kenton Brothers, Inc.
 STREET ADDRESS 3401 E Truman Rd, KC MO 64127
 REPRESENTATIVE NAME Krisen Harper
 TELEPHONE NUMBER 816 888 5847
 EMAIL ADDRESS Krisenh@kentonbrothers.com
 WEBSITE ADDRESS www.kentonbrothers.com
 PRODUCTS, SERVICE, AREA OF SCOPE OF WORK:

DURATION OF CONTRACT 12 mos
 AMOUNT OF CONTRACT TBD

REPEAT THE ABOVE INFORMATION ON A SEPARATE SHEET FOR ADDITIONAL MBE/WBE FIRMS WITH WHOM YOU HAVE CONTRACTED.

Figures of Employment Analysis section of this report was obtained from:

- | | YES | NO |
|--------------------------|----------|----|
| 1. Available employment | <u>X</u> | — |
| 2. Visual check | <u>X</u> | — |
| 3. Other (specify) _____ | — | — |

This Compliance Review Form was prepared and submitted by:

Krisen Harper
 Signature

Krisen Harper / Controller
 Name and Title

9/24/20
 Date

I certify that all answers and information herein contained are true to the best of my knowledge, and I understand that any mis-statement of fact may subject this company to non-compliance procedures.

STATEMENT OF NO BID

TO: Jackson County Purchasing Department
Jackson County Courthouse
415 East 12th Street, Room G1
Kansas City, MO 64106

We, the undersigned, have declined to submit a proposal in response to the above Request for Proposal for the following reasons(s):

- Scope of Services too "tight", i.e., geared toward one brand or supplier.
- Insufficient time to respond to the proposal.
- We do not offer this product or service.
- Our schedule would not permit us to perform.
- We are unable to meet Scope of Service requirements.
- We are unable to meet bond requirements.
- Scope of Services is not clear (explain).
- We are unable to meet insurance requirements.
- Remove us from your list for this commodity or service.
- Other (explain). _____

REMARKS _____

Company Name: _____
Signature: _____
Telephone: _____
Date: _____

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned acknowledges receipt of Addenda through and including numbers 1 and that this Proposal is submitted in accordance with information, instructions, and stipulations set forth therein.


Signature of Respondent

9/29/2020
Date

Kenton Brothers, Inc.
Company Name

3401 E Truman Rd
Address

Kansas City, MO, 64127
City, State, and Zip

816-589-2261
Phone

GENERAL CONDITIONS

The General Conditions which follow apply to and are a part of this Request for Proposal unless otherwise specified herein. Subject to State and County laws and all rules, regulations and limitations imposed by legislation of the Federal Government, responses on all advertisements, and invitations issued by the Jackson County Purchasing Department will bind Respondents to applicable conditions and requirements herein set forth unless otherwise specified in the Request for Proposal. Respondents or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and scope of services before submitting proposals; failure to do so will be at the Respondent's own risk and he cannot secure relief on the plea of error.

1. **Withdrawal of Proposals:** A written request for the withdrawal of a proposal or any part thereof may be granted if the request is received in the Office of the Director of Finance and Purchasing prior to the response deadline.
2. **Completeness:** All information required by the Request for Proposal must be supplied to constitute a proper proposal. Respondents shall not alter the Request for Proposal documents except upon instruction by receipt of addendum. Respondents shall furnish information required by the Request for Proposal in the form requested. The County reserves the right to reject proposals with incomplete information or which are presented in a form other than that requested in this Request for Proposals. Proposals must be submitted in Ahard copy@ form. Proposals submitted electronically, on computer diskettes, or by FAX will not be considered by the County.
3. **Proposals Binding For 90 Days:** Unless otherwise specified all proposals submitted shall be binding for ninety (90) calendar days following the response deadline, unless the Respondent(s), upon request of the Director of Finance and Purchasing, agrees to an extension.
4. **Exceptions:** Conditional or qualified proposals are subject to rejection in whole or in part. All exceptions to the scope of services for this Request for Proposal must be made in writing and attached as Exhibit F to the proposal when it is submitted by the Respondent. The County will consider **minor** exceptions to its requirements. A minor exception is one which is a matter of form, not substance. The minor exception is considered immaterial and inconsequential when its significance to price, quantity, quality, or delivery is trivial or negligible when contrasted with total scope of the Request for Proposal (ex: comparable manufacturer or alternate proposals where allowed by the Request for Proposal). The County will not consider exceptions to its General Conditions, Forms or Insurance Requirements. The County reserves the right in its sole discretion to accept or reject any exceptions included in Exhibit F. Exceptions made in any other manner or form whether by omission or by inclusion in any other manner other than as specifically entered and described in full on Exhibit F shall not be made a part of the resulting contract. Exceptions which are made by the Respondent and entered on Exhibit F and determined to be acceptable to the County shall be made a part of the resulting contract by inclusion as a provision of a mutually executed Amendment to the contract. Exceptions which are not made a part of said Amendment shall not be included in the contract nor be binding upon the County and the scope of services for the Request for Proposal shall prevail.
5. **Questions Regarding Scope of Services:** Any information relative to interpretation of scope of services shall be requested of the Purchasing Supervisor, in writing, in ample time before the response deadline. All questions must be received in the Office of the Purchasing Department by **5:00 PM, CDT on September 22, 2020**. Any interpretation made to prospective respondents will be expressed in the form of an addendum to the Request for Proposal which, if issued, will be posted no later than three (3) business days before the response deadline. Addendums to the Request for Proposal will be posted on the county's website @ www.jacksongov.org. Oral answers will not be binding on the County. Each respondent shall ascertain prior to submitting his proposal that he has received all Addenda issued, and shall acknowledge the receipt of such on the form provided herein. Failure to adhere to this policy may cause your bid to be REJECTED.
6. The County reserves the right to split the award of the contract, reject any or parts of proposals, to waive technical defects in proposals, consider administrative costs and to select the proposals(s) deemed most advantageous to the County. The County shall consider proposals submitted on an "all or nothing" basis only if the proposal is clearly designated as such by the Respondent, affixing the words "ALL OR NOTHING" on the quotation portion of the Request for Proposal.
7. **Applicable State Law:** The contract shall be construed according to the laws of the State of Missouri. The Contractor must be registered and maintain good standing with the Secretary of State, of the State of Missouri and other regulatory agencies as may be required by law or regulation.

8. **Communications and Notices:** Any notice to the Contractor shall be deemed sufficient when deposited in the United States Mail postage prepaid; faxed; e-mailed; delivered to a telegraph office fee prepaid; or hand-carried and presented to an authorized employee of the Contractor at the Contractor's address as listed on the signature page of the contract or at such address as the contractor may have requested in writing.

9. **Bankruptcy or Insolvency:** Upon filing for any bankruptcy or insolvency proceedings by or against the Contractor, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assignee for the benefit of creditors, the Contractor must notify Jackson County's Director of Finance and Purchasing immediately in writing. Upon learning of the actions herein identified, Jackson County reserves the right at its sole discretion to either affirm the contract, or cancel the contract and hold the Contractor responsible for damages.

10. **Patents:** Contractor agrees to defend, indemnify, protect, and save harmless, Jackson County, Missouri, against all claims for royalties for patents or suit for infringement thereon which may be involved in the manufacture or use of the materials or items to be furnished.

11. **By virtue of statutory authority, the Director of Finance and Purchasing shall give preference to all commodities manufactured, mined, produced or grown within the State of Missouri and to all firms, corporations or individuals doing business as Missouri firms, corporations or individuals, when quality is equal or better and delivered price is same or less.**

12. **Material Standards:** All material or equipment furnished shall meet the minimum requirements of the Occupational Safety & Health Standard (OSHA) published in the Federal Register.

13. **Tax Clearance Required:** No person, firm or corporation, resident in Jackson County, or otherwise legally within the taxing jurisdiction of the County, shall be eligible to provide any goods, contractual services or anything covered by the County Purchasing Ordinance, unless said person, firm or corporation is duly listed and assessed on the County tax rolls, and is in no way delinquent on any taxes payable to the County. Further, no person, firm or corporation, regardless of state of residency, shall be eligible to provide any goods, contractual services, or anything covered by this chapter, of a cost in excess of \$150,000 per annum, if that person, firm or corporation is in any way delinquent on any taxes payable to any local government entity with which Jackson County has entered into an "Intergovernmental Agreement for Tax Verification Information".

Where any individual, firm or corporation is a resident of Jackson County, or it otherwise appears that such firm is legally within the taxing jurisdiction of the County, and has made an offer, bid, or quotation for any County purchase, or has submitted an application to be given an opportunity to make quotations for County purchases, the Director of Finance and Purchasing shall cause a search to be made of the County tax rolls, and, if applicable, an inquiry to be made of the appropriate personnel of any other local government entity with which Jackson County has entered into an "Intergovernmental Agreement for Tax Verification Information", to determine the eligibility of that person, firm or corporation under this section.

When the lowest/highest responsible bidder for a given Purchase Order or Contract is ineligible under this section, the Director of Finance and Purchasing may, where time is not of the essence to the County, notify the bidder and allow three (3) days for the bidder to correct the deficiency or pay up any delinquency involved. If the bidder fails, after such notice, to comply within three (3) days, or if the Director of Finance and Purchasing deems to be of the essence, he shall proceed as though the next lowest/highest responsible bidder who is eligible under this section had entered the lowest/highest bid.

14. The County is not responsible for articles or services furnished without a Purchase Order.

15. **Inspection and Acceptance:** Inspection and acceptance will be at destination. Prior to the time of delivery and acceptance by the County, or after any rejection, risk or loss shall be the responsibility of the Contractor unless loss results from negligence of the County.

16. **Foreign Corporations:** Firms submitting proposals as corporations which are not incorporated in the State of Missouri must include with their proposal a properly executed **Certificate of Registration for Foreign Corporation** authorizing the firm to do business in the State of Missouri.

17. **Equal Opportunity:** The Contractor shall maintain policies of employment as follows:

a) The Contractor and the Contractor's Subcontractor(s) shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, disability, or national origin. The Contractor shall take affirmative action to insure that applicants are employed, and that employees are treated during employment without regard to their race, religion, color, sex, disability, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for

training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of non-discrimination.

b) The Contractor and the Contractor's Subcontractor(s) shall, in all solicitations or advertisements for employees placed by them or on their behalf, state that all qualified applicants will receive consideration for employment without regard to race religion, color, sex or national origin.

18. Errors in Proposals: Respondent shall be bound by its proposal even though the proposal is based on an erroneous calculation, and Respondent shall have no right to withdraw its proposal after the Response Deadline on the basis of an error in calculation of its proposal. Carelessness in quoting prices, or in preparation of proposal, will not relieve the Respondent in case of errors. Erasures or changes in proposals must be initialed.

19. Omission in Proposals: Omission in the proposal of any provision herein prescribed shall not be construed as to relieve the contractor of any responsibility or obligation requisite to the complete and satisfactory operation of any and all equipment and services. Any exception to the provision of the Request for Proposals must be in writing and not by omission.

20. No lowest/highest Respondent shall receive a business expectancy merely because his proposal is the lowest/highest one received; until the contract has been awarded, no business expectancy exists.

21. Conflict of Interest: Respondent warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this contract.

No official or employee of Jackson County or its governing body and no public official in Jackson County who exercises any functions or responsibilities in the review or approval of the undertaking of carrying out of the project covered by this contract shall voluntarily acquire any personal interest, directly or indirectly, in this contract.

The Contractor covenants that he/she presently has no interest and shall not acquire any interest, directly or indirectly, which would conflict in any manner or degree with the performance of this services hereunder. The Contractor further covenants that no person having such known interest shall be employed or conveyed an interest, directly or indirectly, in this contract.

22. It shall be the responsibility of all Respondents to warrant that all goods, services, and/or work to be procured and/or performed under this contract shall conform to and/or be performed in compliance with all applicable Federal, State, and Local Statutes, Ordinances and Codes including but not limited to the American with Disabilities Act of 1990. Failure to comply in any manner with applicable Statues, Ordinances or Codes shall result in said Contractor replacing the goods, services and/or work performed in order to effect compliance or in liquidated damages in the amount required to effect compliance with said Statutes, Ordinances and Codes together with any costs associated with collection of said damages.

23. Respondent certifies that all goods to be supplied to the County as a result of contracts awarded under this Request for Proposal were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

24. Fund Allocation: Continuance of any resulting contract or issuance of purchase orders after December 31 of the current calendar year is contingent upon the allocation of County funds for the next proceeding calendar year.

25. Qualifications of Respondents: The County may make such reasonable investigations as deemed proper and necessary to determine the ability of the respondent to perform the work and the respondent shall furnish to the County all such information and data for this purpose, as may be requested. The County reserves the right to inspect respondent's physical plant prior to award to satisfy questions regarding the respondent's capabilities. The County further reserves the right to reject any proposal if the evidence submitted by or investigations of such respondent fails to satisfy the County that such respondent is properly qualified to carry out the obligations of the contract and to complete the work contemplated herein.

26. Except for the furnishing and transportation of materials, the Contractor shall not sublet, sell, transfer, assign, or otherwise dispose of any portion of this contract to any individual, firm, or corporation without written consent of Jackson County. This consent of the County will not be given unless, and until the Contractor has submitted satisfactorily evidence that the proposed subcontractor is qualified to execute the work and has an Affirmative Action Plan acceptable to the County, together with a complete copy of the subcontract if so requested by the County. The subcontract shall bind the subcontractor to comply with all requirements of this contract including but not limited to wage rates, equal employment opportunity regulations, submittal of payrolls, etc. Assignment of the entire contract may be made only upon written consent of the County.

27. As a condition for the award of any contract or grant in excess of five thousand dollars by the County to a business entity, the business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Every such business entity shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. Any entity contracting with the state or any political subdivision of the state shall only be required to provide the affidavits required in this subsection to the state and any political subdivision of the state with which it contracts, on an annual basis.

28. This contract shall be construed according to the laws of the State of Missouri, including Missouri Revised Statute Chapter 610.111.1, which requires that all records of Jackson County, Missouri will be open to the public, unless subject to statutory exception, as Jackson County, Missouri is a public governmental body. Pursuant to Missouri Revised Statute Chapter 610.021(12), sealed bids and related documents, once the bid documents have been opened, along with any related documents, are considered public records subject to disclosure upon request. Missouri Revised Statute Chapter 610.021(12) also requires, upon request, disclosure of any negotiated contract and documents related to such contract once the contract has been executed or until all bids have been rejected.

29. If awarded a Contract as a result of this Request for Proposal; you must have a hard copy of a purchase order issued by the Jackson County, Missouri Finance and Purchasing Department **BEFORE** providing any goods and/or services. Failure to adhere to this policy will result in the immediate termination of said contract.

30. Discussions and Negotiations: The County, in its sole discretion, may do any or all of the following:

- a) evaluate proposals and award a contract with or without discussions or negotiations with any or all Respondents;
- b) discuss and negotiate anything and everything with any Respondent or Respondents at any time;
- c) request additional information from any Respondent;
- d) request a Respondent or Respondents to submit a new Proposal;
- e) request one or more best and final offers from any or all Respondents;
- f) accept any Proposal in whole or part;
- g) require a Respondent to make modifications to their initial Proposal;
- h) make a partial award to any or all Respondents;
- i) make multiple awards to any or all Respondents;
- j) terminate this RFP and reissue an amended RFP.

31. Wage Rates: Except as provided in subparagraph A., below, this contract shall be based upon payment by the Contractor and its subcontractors of wage rates not less than the prevailing hourly wage rate for each craft or classification of workman engaged on the work as determined by the Industrial Commission of Missouri on behalf of the Department of Labor and Industrial Relations.

A. Wage Law: Except as provided in this subparagraph, the contractor shall comply with all requirements of the prevailing wage law of the State of Missouri, Revised Statutes of Missouri, Sections 290.210 to 290.340, including the latest amendments thereto. Pursuant to section 290.230.5, the provisions of the prevailing wage law do not apply to the construction of public works for which either the engineer's estimate or the bid accepted by the county for the total project cost is in the amount of \$75,000 or less. The "total project cost" is based upon the entire project and not individual jobs within a larger project. The "total project cost" includes the total value of work performed on the project by every person paid by a contractor or subcontractor for that person's work on the project and additionally includes all materials and supplies purchased for the project. The provisions of this paragraph 33 do not apply to any contract that is excluded from the applicability of the Missouri prevailing wage law pursuant to section 290.230.5, RSMo.

B. Penalty: The Contractor shall forfeit as a penalty to the County, Ten Dollars (\$10.00) for each workman employed, for each calendar day, or portion thereof, that such workman is paid less than the said stipulated rate for any work done under this contract by the Contractor or by any of its subcontractors.

C. Withholding Payment: Under Section 290.250 of said law, the County has a duty to withhold and retain from payment, which is due to the Contractor under this contract all sums and amounts due and owing as a result of any violation of said laws.

D. Required Records: The Contractor and each subcontractor shall keep an accurate record showing the names and occupations of all workmen employed, together with the actual wages paid to each workman. At all reasonable hours, such records shall be open to inspection by the representatives of the Industrial Commission of Missouri and the County.

E. No Adjustment For Changes In Rates: During the life of this contract, the prevailing hourly rate of wages is subject to change by the Department of Labor and Industrial Relations or by court decision, as provided by law. Any such change shall not be the basis of any claim by the Contractor against the County, nor will deductions be made by the County against sums due to the Contractor by reason of any such change.

F. Exceeding Rates And Hours: The prevailing wage law does not prohibit payment of more than the prevailing rate of wages nor does it limit the hours of work which may be performed by any workman in a particular period of time.

G. Required Affidavit: No final payment for work under this contract will be made by the County until it has received from each Contractor and subcontractor an affidavit stating that each has fully complied with the provisions and the requirements of said law.

H. Prevailing Wages: The current prevailing wage rate determination made by the Industrial Commission of Missouri and applicable during the term of this contract is reproduced verbatim herein.

I. Posting: Throughout the life of this contract, a copy of the wage determination and the rules promulgated by the Industrial Commission of Missouri, shall be displayed in a conspicuous place on the project under a heading of NOTICE, with the heading in letters at least one inch high.

J. Contract Work Hours and Safety Standards Act (42 U.S.C. Sect. 329): The Contractor is required to comply with Section 103 of the above Act.

K. Certified Payroll Records: An original copy of certified payroll records shall be mailed weekly to the Project Supervisor. A copy of certified Payroll records indicating applicable invoice number(s) shall also be mailed to Thomas Wyrsh, Compliance Review Officer, 415 East 12th Street, 2nd Floor, Kansas City, Missouri 64106.

Payroll Records must meet the following minimum requirements:

Workers must be classified according to the State's Occupational Title Rule. Workers listed as Journey Worker for Local Union XX is not acceptable. The specific classification must be named.

The specific Group must be named. It is impossible to compare wage rates paid to the proper prevailing wage rate if the Group is not listed.

For all apprentices on each payroll, the apprentice letter must be attached confirming registration in the program, level in the program (i.e. 3rd Level, or 3rd 6-Month Period) and the percentage of the base wage rate the apprentice is to be paid. If the same apprentice is used more than one week, only one letter for each apprentice needs to be submitted the first time the apprentice is shown on the payroll. Contractors are welcome to submit one letter listing all apprentices that have been or will be used on a project.

The proper ratio of apprentices to journey workers must be followed. Any apprentice working out of ratio or without a journey worker present must be paid journey worker's level wages.

Fringe benefits must be indicated whether paid in cash or to a fund by checking the box on the certificate page of the payroll form. If fringe benefit contributions are not indicated by an hourly rate on the certificate payroll form, please submit a one-time letter with the next applicable payroll indicating the hourly breakdown of contributions made and to where.

1.0 INTRODUCTION

- 1.1 Jackson County, Missouri is seeking proposals from qualified Respondents for a Term and Supply Contract for the furnishing of Lenel Systems Annual Software and Hardware Maintenance Agreements located in multiple locations in the County, and the Purchase, Installation, Programming and Connection of New Software, Hardware and Equipment to our existing Lenel System.
- 1.2 Estimated Annual Award: Although exact usage cannot be determined, the County did spend in excess of \$200,000.00 in 2019. Actual usage may exceed or be less than the estimate.
- 1.3 Term: Twelve Month Term and Supply Contract with Three Twelve Month Option to Extend.

2.0 AWARD REQUIREMENTS

- 2.1 Compliance with Prevailing Rate of Wages for Workmen is required on this Contract pursuant to Section 290.262 RSMo 1994, the Division of Labor Standards, State of Missouri. The County's Annual Wage Order from the State of Missouri is included as part of this Request for Proposal. These rates are updated periodically, current rates will apply. Successful Respondent may request increase in Hourly Wage Rate quoted during the term of this Contract only when the increase is equal to or less than the increase in the State of Missouri's Prevailing Hourly Rate of Wages for Workmen in that occupational title category. However, hourly rate increases will take effect only when the Successful Respondent has provided evidence in writing of such increases to the reasonable satisfaction of the County's Purchasing Administrator and the Purchasing Administrator has indicated approval of such increase in writing. Missouri Wage Rates apply on all projects over \$75,000.00.
- 2.2 Certificate of Insurance: The Successful Respondent will be required to submit to the Purchasing Department a Certificate of Insurance meeting or exceeding the provisions of Exhibit A included herein within ten (10) business days after receiving Notification of Award. The Certificate of Insurance must be received by the County prior to the commencement of any work on this Contract.
- 2.3 Licenses: The Successful Respondent must provide upon written request evidence of current required Federal, State and Local Occupational Licenses.
- 2.4 W-9 Form: The Successful Respondent must provide a completed IRS W-9 Form for this Contract.

2.5 Security Requirements of the Department of Corrections:

- 2.5.1 All personnel entering the Department of Corrections and Regional Correctional Center will have to pass a background check, prior to employees working at the Department of Corrections.
 - 2.5.2 The Successful Respondent will have to provide Employee Name (First/Last/Middle Initial), Race, Date of Birth and Social Security Number to the Department of Corrections for the background check.
 - 2.5.3 Successful Respondent's personnel are required to log-in and log-out on the Visitor's Log.
 - 2.5.4 Successful Respondent's personnel MUST have a legal identification card with their picture on it with them at all times.
 - 2.5.5 Successful Respondent's personnel will be issued a Visitor's Pass by the Department of Corrections. The Visitor's Pass must be worn and be visible while personnel are working in the Department of Corrections.
 - 2.5.6 Successful Respondent's personnel are subject to search by an Officer if there is good cause, as determined by that officer, to do so. Tools, carts and equipment may also be searched
 - 2.5.7 Successful Respondent's personnel are not allowed to pass any item from one inmate to another or take anything out of the facility for an inmate.
 - 2.5.8 Successful Respondent's personnel must confine their activities to those areas designated to perform their services.
 - 2.5.9 Successful Respondent's personnel with outstanding warrants will be denied access to the facility and are subject to arrest.
- 2.6 Exempt Entity: Jackson County, Missouri is an exempt entity under Section 144.062, Revised Statutes of Missouri. Upon the request of the Successful Respondent, Jackson County will issue project specific Missouri Sales Tax Exemption Certificates to the Successful Respondent and their named subcontractors.
- 2.7 Successful Respondent must be Lenel Certified and must be able to sell, maintain, repair, install, program and connect the hardware and software for Jackson County's Lenel System.
- 2.8 Successful Respondent shall be certified to work on all equipment listed in Attachment A. The County will consider certifications from Respondents on similar equipment.
- 2.9 Successful Respondent must have a Response Time of 4 hours on emergency service calls and next business day on non-emergency calls.
- 2.10 No smoking in County Buildings: Successful Respondent's personnel must observe the No Smoking policy in County buildings.

- 2.11 All work performed on any resulting Contract shall be performed in the Greater Kansas City Metropolitan Area. If your company is not located in the Greater Kansas City Metropolitan Area, documentation MUST be submitted with your proposal detailing how you intend to perform the work detailed herein. Jackson County, Missouri reserves the right to reject any documented performance plan that it finds unacceptable.
- 2.12 Compliance with Chapter 6 of the Jackson County Code for Minority and Women Business Enterprise utilization will be required on any resulting Contract if goals are assigned by the Compliance Review Office.

3.0 SCOPE OF SERVICES

- 3.1 Annual Software and Hardware Maintenance Agreements shall include the following:
 - 3.1.1 Any upgrade to the software as it becomes available, including the labor to perform any upgrade;
 - 3.1.2 One Preventative Maintenance visit to each site listed in Attachment A annually;
 - 3.1.3 Key parts inventory must be maintained by Successful Respondent to facilitate 4-hour Response Time on emergency calls.
- 3.2 Purchase, installation, programming and connection on new Software, Hardware and Equipment as needed:
 - 3.2.1 Purchases shall consist of, but not limited to the following: security IP cameras, access panels including controllers, reader interfaces, input modules, output modules, door switches, alarm switches, wire, cable, and other security devices connected to our Lenel Security System.
 - 3.2.2 Purchase of this new Software, Hardware and Equipment will be on a cost-plus markup percentage or discount on manufacturer's current price lists.
 - 3.2.3 The Hourly Labor Rate will apply to the installation, programming of any software and/or connection of equipment.
 - 3.2.4 All wire and cable required will be furnished by the Successful Respondent and included in the pricing for the new equipment and software.
 - 3.2.5 All equipment purchased will be covered by a one-year warranty either by the manufacturer or the Successful Respondent.
 - 3.2.6 All hardware, software and equipment provided/quoted must be compatible with the Lenel System currently in use by the County. Jackson County, Missouri reserves the right to determine which equipment will be compatible with its existing system.
- 3.3 Addition of new equipment and/or software to Maintenance Agreement. The County reserves the right to add new equipment and/or software to the Maintenance Agreement after the warranty has expired on that equipment and/or software. Successful Respondent will provide a quote on the maintenance when requested by the County.

- 3.4 Jackson County, Missouri reserves the right to obtain outside quotes if deemed necessary by the County.
- 3.5 List of all current equipment and software is included in this Request for Proposal as Attachment A, Pages 31 through 45 hereof.
- 3.6 Miscellaneous:
 - 3.6.1 Regular Hours are defined as Monday through Friday, 8 AM to 5 PM; Overtime Hours would be all other hours outside that time frame.
 - 3.6.2 Delivery of all hardware, software and equipment will be FOB Destination, Inside Delivery Only.
 - 3.6.3 Hourly Rate Charges: Hourly charges when applicable, are to begin when the Successful Respondent's personnel arrive at the Jackson County job site and reports to the Department Head or their designee, whichever is requested. The Successful Respondent's personnel shall not commence any work until they have notified the proper Jackson County personnel of their arrival. Hourly Rates shall apply to the installation, programming and connections of new equipment and software as well as to repair calls that are not covered by Maintenance Agreements.
 - 3.6.4 Travel Time: The Successful Respondent will not be allowed travel time; please consider this when you calculate your hourly rate. The amount you feel is necessary to cover travel time should be built into your hourly rate.
 - 3.6.5 Briefings or Meetings with County Personnel: The Successful Respondent will not be allowed to charge for Briefings or Meetings with County personnel, as these meetings are to the benefit of both parties.
 - 3.6.6 The County will not pay extra for the following: food, lodging or mileage to and from the job site.
 - 3.6.7 Purchase Orders: Maintenance Agreements, Repair Calls and any new purchases of hardware, software or equipment will be ordered against a Purchase Order issued by the Jackson County, Missouri Purchasing Department. If awarded a Contract as a result of this Request for Proposal, you must have a hard copy of a Purchase Order BEFORE providing any services or equipment. Failure to adhere to this policy will result in the immediate termination of said contract.
 - 3.6.8 Quotes: Successful Respondent shall submit a quote for all Repair Calls and any new purchases of hardware, software or equipment. A copy of this quote will accompany each Purchase Order.
 - 3.6.9 Fuel Surcharge: No Fuel Surcharges will be allowed during the term of any resulting Contract or any of its extensions.

4.0 REQUIRED SUBMITTALS

- 4.1 Lenel Systems Certification
- 4.2 All other certifications on the equipment listed in Attachment A
- 4.3 List of Respondent's Facility, Equipment and Personnel designated to perform the services detailed herein
- 4.4 Policy for "normal wear and tear" of equipment covered under any resulting Contract
- 4.5 If your company is not located in the Greater Kansas City Metropolitan Area, a suggested Performance Plan for the work detailed herein
- 4.6 Contractor Utilization Plan, Pages 22 through 26 hereof must be filled out, signed and submitted with your bid.
- 4.7 All forms included in this Request for Proposal
- 4.8 The Quotation Sheet, Page 18 herein
- 4.9 Failure to include any of these Required Submittals will result in the REJECTION of your proposal.

5.0 EVALUATION PROCESS

- 5.1 All proposals received that are responsive to the General Conditions, Scope of Services and other provisions of this Request for Proposal will be evaluated.
- 5.2 An Evaluation Committee made up of Jackson County, Missouri personnel will evaluate proposals and make recommendations.
- 5.3 Jackson County, Missouri shall be the sole judge of proposals submitted and its decision shall be final.

6.0 QUESTIONS

- 6.1 All questions regarding this Request for Proposals shall be in writing and emailed as described under General Conditions, Item No. 5 to Barbara Casamento at bcasamento@jacksongov.org by 5:00 PM, CDT on September 22, 2020.

EXHIBIT F
 RESPONDENT'S EXCEPTIONS
 TO
 SCOPE OF SERVICES
 OF
 JACKSON COUNTY, MISSOURI REQUEST FOR PROPOSAL NO. 42-20

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Request for Proposal. **READ THIS PARAGRAPH CAREFULLY.**

The following exceptions to the Scope of Services for Request for Proposal No. 42-20 are requested by the undersigned Respondent:
 (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
3.3 pg 15	Key Parts need to be determined before price can be provided
3.5 pg 16	Any and all equipment not provided in Exhibit A to be priced separately
3.1.2 pg 15	Attachment A is vague on amount of locations. Only material
	listed in Attachment A will be inspected.
3.1.2	All equipment will need

Name of Firm: _____

Signature of Respondent: _____

JACKSON COUNTY, MISSOURI
CONTRACTOR UTILIZATION PLAN

Request for Proposal Number: 42-20
Request for Proposal Title: Lenel Security Systems
Contracting Department: County Wide
Bidder: _____

I, Kristen Harper, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE submittal requirements on the above Request for Proposal and the MBE/WBE/VBE Program and is given on behalf of the Bidder listed above. It sets out the Bidder's plan to utilize MBE, WBE and/or VBE prime and subcontractors on the Bid.
2. The bid goals set by Jackson County, Missouri are: 0 % MBE 0 % WBE and 0 % VBE. Bidder stipulates that it will utilize a minimum of the following percentages of MBE/WBE/VBE participation in the above bid:

Bidder Participation: 0 % MBE 100 % WBE 0 % VBE

Total MBE Contract Value: \$ _____

Total WBE Contract Value: \$ _____

Total VBE Contract Value: \$ _____

Total DBE Contract Value: \$ _____
(if applicable)

Total Contract Value: \$ _____

3. The following are the MBE/WBE/VBE Contractors to be utilized on the above named bid. Bidder maintains that it either has a formal contract or a conditional contract contingent upon approval of Jackson County's acceptance of bid with the named firms below. If there are no DBE goals on the bid, all intended utilization must come from MBE, WBE or VBE firms. If Bidder is a certified MBE, WBE or VBE, please list itself in the appropriate area.

No.	Description	Bidder Response:
a.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized	
	Contract Value:	
b.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
c.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
d.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
e.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
f.	WBE Firm/DBA (if applicable):	State of Missouri WBE 1/11/22
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	

g.	WBE Firm/DBA (if applicable):	City of KC
	Certifying Agency and Expiration Date:	12/18/20
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
h.	WBE Firm/DBA (if applicable):	WBENC
	Certifying Agency and Expiration Date:	11/30/20
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
i.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
j.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
k.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
l.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	Scopes of Work Utilized:	

	Contract Value:	
m.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
n.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
o.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	

Bidder acknowledges that it is responsible for considering the effect that any change order and/or amendments changing the total contract amount may have on its ability to meet or exceed the Bidder participation. Bidder further acknowledges that it is responsible for submitting a Request for Modification or Substitution if it will be unable to meet or exceed the approved participation.

If Bidder has not achieved the MBE/WBE/VBE goal(s) set forth for this Proposal, Bidder hereby requests a waiver or modification of the MBE, WBE and/or VBE goal(s) that the Bidder has failed to achieve. Bidder has attached to this Contractor Utilization Plan documentation of its Good Faith Efforts to achieve the MBE/WBE/VBE Contract Goals, including a narrative summary detailing these efforts and the reasons these efforts were unsuccessful. Examples of Good Faith Efforts may be found in section 645. of the Jackson County Code, available at the following link: <http://www.jacksongov.org/DocumentCenter/Home/view/304>."

I hereby certify that I am authorized to make this Affidavit on behalf of the Bidder named below and who shall abide by the terms set forth herein:

Bidder Primary Contact: Garrett Scarlett

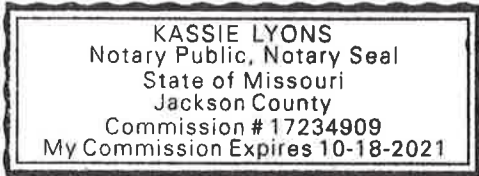
Title: Security Sales Consultant

Date: 9/24/20

Subscribed and sworn to before me this 24 day of September, 2020

My Commission Expires: 10/18/21

[Signature]
Notary Public



(Attach corporate seal if applicable)

For questions on this form please contact:

Tom Wyrsh
Director of Compliance Review Office
816-881-3302
twyrsh@jacksongov.org

Missouri

Division of Labor Standards

WAGE AND HOUR SECTION



MICHAEL L. PARSON, Governor

Annual Wage Order No. 27

Section 048
JACKSON COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by _____
 Taylor Burks, Director
 Division of Labor Standards

Filed With Secretary of State: _____ **March 10, 2020**

Last Date Objections May Be Filed: April 9, 2020

Building Construction Rates for
JACKSON County

REPLACEMENT PAGE

Section 048

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Asbestos Worker	\$63.92
Bollermaker	*\$33.53
Bricklayer	\$56.71
Carpenter	\$57.23
Lather	
Linoleum Layer	
Millwright	
Pile Driver	
Cement Mason	\$51.50
Plasterer	
Communications Technician	\$57.83
Electrician (Inside Wireman)	\$63.56
Electrician Outside Lineman	\$65.49
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Elevator Constructor	*\$33.53
Glazier	\$54.70
Ironworker	\$63.98
Laborer	\$45.82
General Laborer	
First Semi-Skilled	
Second Semi-Skilled	
Mason	\$51.48
Marble Mason	
Marble Finisher	
Terrazzo Worker	
Terrazzo Finisher	
Tile Setter	
Tile Finisher	
Operating Engineer	\$57.14
Group I	
Group II	
Group III	
Group III-A	
Group IV	
Group V	
Painter	\$49.72
Plumber	\$69.71
Pipe Fitter	
Roofer	\$53.67
Sheet Metal Worker	\$67.20
Sprinkler Fitter	\$59.86
Truck Driver	\$49.82
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

*The Division of Labor Standards received less than 1,000 reportable hours for this occupational title. Public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

**The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title.

Heavy Construction Rates for
JACKSON County

REPLACEMENT PAGE

Section 048

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Carpenter	\$65.11
Millwright	
Pile Driver	
Electrician (Outside Lineman)	\$65.49
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Laborer	\$48.45
General Laborer	
Skilled Laborer	
Operating Engineer	\$63.12
Group I	
Group II	
Group III	
Group IV	
Truck Driver	\$46.50
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate Sheet.

*The Division of Labor Standards received less than 1,000 reportable hours for this occupational title. Public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

**The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title.

OVERTIME and HOLIDAYS

OVERTIME

For all work performed on a Sunday or a holiday, not less than twice (2x) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work.

For all overtime work performed, not less than one and one-half (1½) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work or contractual obligation. For purposes of this subdivision, "**overtime work**" shall include work that exceeds ten hours in one day and work in excess of forty hours in one calendar week; and

A thirty-minute lunch period on each calendar day shall be allowed for each worker on a public works project, provided that such time shall not be considered as time worked.

HOLIDAYS

January First;
The last Monday in May;
July Fourth;
The first Monday in September;
November Eleventh;
The fourth Thursday in November; and
December Twenty-Fifth;

If any holiday falls on a Sunday, the following Monday shall be considered a holiday

Equipment to be covered

Lenel Software Annual SSA: Dongle #86626, Flex Net License , SUSP- PRO- Tier 2 257-512 Readers 318 Video Channels

Equipment List Provided by Jackson County (Attached list from original RFP)

Device or Equipment	Difference of Qty.
Badge Printers	1
Card Readers	27
Electric Strikes	22
Magnetic Locks	53
Request for Exit PIR	39
Schlage PIM Wireless Reader	2
Door Position Switches	120
Request For Exit Buttons	60
Batteries	15

Courthouse Card Reader Adds to Replace Keypad Entry Doors (Downtown) 1M, Floor 2, 7M, 10th Floor, 11th Floor

QTY	MATERIAL DESC.	Part Number
2	Single Door Controller	LNL-1300
2	Dual Door Controller	LNL-1320
1	Intelligent Controller/Dual Reader Boar	LNL-2220
10	Card Reader	5365-EGPOO
10	Door Contact	1078G-W
10	Request for Exit	DS160
3	Board Power	OLS120
5	Magnetic Locks	M32F
5	Z Bracket	ZA32/62CL
5	Emergency Exit Button	EEB2
1	Lock Power Supply	AL 00ULACM8

Downtown Courthouse, Collections Dept.

QTY	MATERIAL DESC.	Part Number
1	NVR Recorder w/9TB	DVC-LP-A-A00-03-3T
11	AXIS M3014 IP Cameras	M3014
2	AXIS P3301 Dome Camera	P3301
1	AXIS P3364 Dome Camera	P3346

1305 Locust – Access Door Addition

QTY	MATERIAL DESC	Part Number
1	Intelligent Controller/Dual Reader Board	LNL-2220
1	Card Reader	5365-EGPOO
1	Door Contact	1078G-W
1	Board Power	OLS120
1	Electrified Lock w/REX	4300-30-201-313
1	Paddle	4591-MA-02-01-313
1	Lock Power Supply	AL400ULACM8

Access Control and Aiphone Add – 4M

QTY	MATERIAL DESC.	Part Number
1	Card Reader	5365-EGPOO
1	Door Contact	1078G-W
10	Request for Exit	DS160
1	Electrified Latch	UNL-24
1	Video Door Station	JAS-2MCD
2	Master Desk Stations	JA-2HCD
1	Door Release Relay	RY-PL

Truman Courthouse Security Project

QTY	MATERIAL DESC.	Part Number
2	Access Control Power Supplies	MAXIMAL33E
2	Power Dist Modules	PD16W
4	Access Controller Module	ACM8
1	Intelligent Controller/Dual Reader Board	LNL-2220
13	Dual Reader Boards	LNL-1320
31	Card Reader	5365-EGPOO
31	Door Contact	1078G-W
31	Request for Exit	DS160
26	Magnetic Locks	M32F
26	Emergency Exit Button	EEB2
3	Electrified Crash Bars	
2	Electric Strikes	
1	Wireless Interface for Readers	PIM400-485
2	Network Video Recorders	DNF3000R – DNF300R1
26	AXIS P3304 Interior Cameras	P3304
10	AXIS P3346-VE Exterior Cameras	P3346-VE
1	Alarm Panel	D7212GV4
1	Panel Power Supply	SMP3ET
1	16 Zone Relay	EN4216MR
6	Wall Mount Motion Detectors	EN1260
2	360 Ceiling Mount Motions	EN1265
1	Voice Dialer	AVD-45C

Public Works Access Control/Camera Addition

QTY	MATERIAL DESC.	Part Number
1	Intelligent Controller/Dual Reader Board	LNL-2220
1	Lock Power Supply	AL4000ULACM8
2	Card Reader	5365-EGPOO
2	Door Contact	1078G-W
1	Electrified Lock w/REX	4300-30-201-313
1	Paddle	4591-MA-02-01-313
1	Magnetic Lock	M32
1	Emergency Exit Button	EEB2
1	Request for Exit Motion	DS160
1	AXIS P3346-VE Exterior Dome	P3346-VE

Equipment to be covered

Legislative Access Control Door -Independence

QTY	MATERIAL DESC.	Part Number
1	Intelligent Controller/Dual Reader Board	LNL-2220
1	Lock Power Supply	OLS75
1	Card Reader	5365-EGPOO
1	Door Contact	1078G-W
1	Electrified Lock w/REX	4300-30-201-313
1	Paddle	4591-MA-02-01-313

Parking Garage Access Control – CCTV Project

QTY	MATERIAL DESC.	Part Number
2	Access Power Supplies	OLS120
1	Intelligent Controller/Dual Reader Board	LNL-2220
2	Single Reader Boards	LNL-1300
4	Card Reader w/ Keypads	5365-EGKPOO
2	Door Contact	1078G-W
1	Request for Exit	DS160
2	Magnetic Locks	M32F
1	Emergency Exit Button	EEB2
1	Network Video Recorders	DNF-FAL4013000R
1	UPS Rack mount	PRO1000RT
5	AXIS P3346-VE Exterior Cameras	P3346-VE

Computer Services Data Center Cage Access Control

QTY	MATERIAL DESC.	Part Number
	Data Center Cage Level Panel	
1	Dual Reader Board	LNL-1320
	Gate Reader Devices	
2	Card Readers	5355AGN00
2	Request for Exit Devices	DS150i
	Front Door	
2	Door Position Switches w/Door Cord	2505-AL
1	Dual Reader Board	LNL-1320
1	Card Readers	5355AGN00

Tech Center Access Control

QTY	MATERIAL DESC.	Part Number
1	Intelligent Controller/Dual Reader Board	LNL-2220
1	Dual Reader Board	LNL-1320
1	Lock Power Supply	AL4000ULACM8
4	Card Reader	5365-EGPOO
5	Door Contact	1078G-W
3	Electrified Lock w/REX	4300-30-201-313
3	Paddle	4591-MA-02-01-313
1	Electric Strike	6211WF

Equipment to be covered

Third Floor Room 304

1	Card Reader Prox	5455-BGN00
1	Door Position Switch	1078C-W
1	rex pir	d150i
1	Magnetic lock	M32F
1	Z-Bracket	ZA-32/62CL
1	Emergency Request for Exit Button	EEB2

Circuit Court HR Double Door Entry

1	Aiphone Door Station w/ PROX Reader	JF-DVF-HID
1	Surface Mount Box for Door Station	SBX-DVF-P
1	Door Cord	TSBC
1	rex pir	d150i
2	Magnetic lock w/ Door Position Switch	M32FD
2	Z-Bracket	ZA-32/62CL
1	Emerg Request for Exit Button	EEB2
1	Single Door Controller	LNL-1300

1315 Circuit Court Judges Chambers Aiphone Entry

Judges Chamber 211

1	Interior Video Door Station	KBDAR
1	New Master Station	KB3MRD
2	New Sub-Master Stations	KB3HRD
2	New Master Power Supply	PS2420UL
1	Door Release Relay	RY24L
1	Desk Stand	MCW-S/A
1	Aiphone Cabling	25221B

Judges Chamber 212

1	Interior Video Door Station	KBDAR
1	New Master Station	KB3MRD
2	New Sub-Master Stations	KB3HRD
2	New Master Power Supply	PS2420UL
1	Door Release Relay	RY24L
1	Desk Stand	MCW-S/A
1	Aiphone Cabling	25221B

Equipment to be covered

Jackson County Records Department

4	AXIS P3343 Dome Camera H.264	0307-031
4	POE Injectors	2511
	2U Standard Chassis (DVC-ST) with one 2TB data drives; one 16 channel video capture card, LNVR software, and Windows 7 64bit operating system only. Camera channel licenses not included. Requires OnGuard version 6.1.222 with Hot Fix 2.0 AND LNVR 6.223 with Hot Fix 1.0 or later.	DVC-ST-A-A16-01-2T
	Access Control	
1	Lenel Board	LNL-2210
1	Enclosure	LNL-CTX
1	SMP# 12V power Supply	SMP3PM
1	REX Device	DS160
1	Door Contact	1078G
	Intrusion	
1	Voice Dialer	ACD-45C

Jackson County Prosecutors Office Access Control

	Panels and Boards	
1	Lenel Enclosure	LNL-CTX
1	Lock Power Supply	AL400ULACM8
2	Dual Reader Board	LNL-1320
	Front West Entry into Office off Lobby	
1	Reader	5455-BGN00
1	Hook up to Existing Strike	
1	Door Contact	1078G-W
1	REX	DS150i
	Front East Entry into Office off Lobby	
1	Reader	5455-BGN00
1	Hook up to Existing Strike	
1	Door Contact	1078G-W
1	REX	DS150i
	South Stairwell Entry	
1	Reader	5455-BGN00
1	REX	DS150i
1	Electrified Lever Set w/ REX	C1520C-AE-1-ND80-24VAC
1	Door Cord	TSBC
1	Door Contact	2505-AL
	West Exterior Entry	
1	Reader	5365-EGP00
1	Electrified Lock	6211 24V US32D
1	REX	DS150i
1	Door Contact	1078G-W

Jackson County Prosecutors Office IP Video

Interior Cameras		
2	Fixed Interior 2.6-8MM P3354	0465-001
1	Fixed Interior WDR Light finder 3-9MM P3384	0511-001
1	CAT5 Camera Cabling	
3	Lenel IP Channel License	SW-DV-1
Exterior Cameras		
2	Fixed Exterior WDR 3MP Dome	0371-001
2	Dome Pendant Cap	5502-351
2	Dome Wall Bracket	5017-611
1	CAT5 Camera Cabling	
2	Lenel IP Channel License	SW-DV-1
NVR		
1	2U DNF Server w/3TB with Lenel Video Loaded	FAL20c2000r

Jackson County Alarm Receivers

QTY	MATERIAL DESC.	Part Number
2	Conettix Communications Receiver/Gateway	D6100

Jackson County Legislatlve Door - Independence

Access Control		
1	Lenel Single Door POE Controller	LNL-2210
1	Enclosure	LNL-CTX
1	SMP# 12V power Supply	SMP3PM
1	Door Contact	1078G
1	Electrified Lock w/Integrated REX	4300-30-201-313
1	Paddle	4591-MA-02-01-313

10th Floor Combat Door Entry Access Control

10th Floor		
1	Card Reader	5365-PGE00
1	Door Contact	1078G-W
1	Request for Exit	DS-150i
1	Single Door Controller	LNL-1300

1305 Data Room Access Control Adds

Panel Equipment		
1	Dual Reader Board	LNL-1320
Double Door Data Center Entry		
1	Card Readers	5355AGN00

Equipment to be covered

1	Request for Exit Devices	DS150i
2	Door Position Switch	1078G-W
Rear Entry to Data Center		
1	Card Readers	5355AGN00
1	Request for Exit Devices	DS150i
1	Door Position Switch	1078G-W

1315 Garage Entry Access Control

QTY	MATERIAL DESC.	Part Number
1	Reader	5535BGN00
1	Door Contact	2505AI
1	REX	DS 150i
1	Delayed Egress Magnetic Lock	DET10090-612-EE-ER-36

1305 Corrections Elevator Reader – Population Control

QTY	MATERIAL DESC.	Part Number
Elevator Call Reader		
1	Intelligent Dual Reader	LNL-2220
1	Lenel Enclosure	LNL--CTX
1	Card Reader Prox	5535BGN00
1	Power Supply	OLS120

Jackson County Sheriff's Office

QTY	MATERIAL DESC.	Part Number
Access Control Panels		
1	Lenel Enclosure	LNL-CTX-6
1	Access Control/Lock PS	Maximal33D
1	Distribution Output Board	PD16
1	Intelligent Controller w/ Dual Reader	LNL-2220
4	Dual Reader Board	LNL-1320
4	Batteries	NP7-12
Access Door Devices		
11	Card Readers	5355AGN00
10	Request for Exit	DS150i
13	Door Contacts	1078C-G
10	Electric Locks	CUST Supplied
1	Door Release	HUB2
1	Emergency Exit Button	EEB2
CCTV Cameras		
1	2U DNF Server with Lenel Video Loaded	DNF-FAL4013000R
5	Q-6035-E IP PTZ Camera	0445-004
4	AXIS T94A01D Pendant Kit	5502-431
4	Corner Mount	5017-641
1	Pole Mount	5017-671
1	AXIS P3346-VE WDR D/N	0371-001

Equipment to be covered

2	Interior 1MP Ceiling Mt Dome	0465-001
8	Lenel IP Licenses	SW-CH-1
Walkthrough Gate		
1	Card Readers	5355AGN00
1	Gate Contact	2505-AL
1	Gate Contact Fence Bracket	1941
Adds		
1	Master Intercom Station w/ Door Release	LEM-1DL
1	Stainless Steel Intercom Door Station	LE-DA
1	Door Release Relay	RY-18L

Eastern Jackson County Courthouse

2	Exterior PTZ 1080P Day/Night 18X Zoom	0671-001
2	Corner Bracket for PTZ	0517-641
2	Pipe/Wall with Cap for PTZ	5504-621
2	Lenel IP Camera License	SW-LNVR-CH1

Exterior Fixed Camera w/Lenel License

1	Exterior Fixed TruVision Camera w/Lenel License 1.3MP	LVB01-TVD-3103
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Interior Cameras

36	TruVision IP Mini Dome 1.3MP D/N 2-8-10MM Lens DWDR POE	TVD-3105
36	Lenel IP Camera License	SW-LNVR-CH1

Recording Server

1	NVR for Interior/exterior cameras w/ 28TB	FAL1200hz4000R
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Medical Examiner's Office

1	Lenel Enclosure	LNL-CTX-6
Relocate Existing Lenel Boards/Controller and Re-install in New Enclosure		
1	Access Control/Lock PS	TEDSYS Maximal33D
1	Distribution Output Board	PD16
1	Dual Reader Boards/Intelligent Controller	LNL-2220
4	Dual Reader Boards	LNL-1320

(Cust) Door Devices

1	Removal of Devices from Old Location	TEDSYS
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Customer Devices From Old Location

3	Card Readers	Cust Supplied
3	Electric Locks	Cust Supplied
3	Request For Exit Devices	Cust Supplied

New Devices

5	Prox Card Readers	5355AGN00
8	Request For Exit Devices w/Sounder	DS160
6	Surface Mount Door Contacts	2505-AL
5	Flush Mount Door Contacts	1078G-W
9	Magnetic lock/Face Mount	M32F
3	Z-Bracket	ZA-32/62CL
9	Emergency Exit Button	EEB2
1.5	Access Control Comp cable	AC251822B

Intercom Platform

1	Removal of Devices from old Location	TEDSYS
3	Install Door Stations	Cust Supplied
3	Install Desk Location Master Station	Cust Supplied
1	Intercom/Aiphone Cabling	2C22GAWG
Evidence Room CR		
1	Prox Card Readers	5355AGN00
1	Request For Exit Devices	DS160
1	Surface Mount Door Contacts	1078C-B
1	Electric Strike HES	1006 12/24D 630
0.3	Access Control Comp cable	AC251822B

Camera Adds Floor 7M

1	AXIS Ceiling Mount Dome M3045V 2MP	0804-001
1	Lenel IP Camera License	SW-LNVR-CH1

Additional Cameras/Replacements

2	AXIS Ceiling Mount Dome M3045V 2MP	0804-001
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Circuit Court IP Video Adds - EJCCH

Generator Camera

1	P1435/1080P/BUL/IR/WDR/IP66 Exterior	0777-001
1	Lenel IP Camera License	SW-LNVR-CH1

2nd Floor Addition - Division 42

Equipment to be covered

- | | | |
|---|------------------------------------|-------------|
| 1 | AXIS Ceiling Mount Dome M3045V 2MP | 0804-001 |
| 1 | Lenel IP Camera License | SW-LNVR-CH1 |

Civil Records Add/Relocate

- | | | |
|---|------------------------------------|-------------|
| 2 | AXIS Ceiling Mount Dome M3045V 2MP | 0804-001 |
| 2 | Lenel IP Camera License | SW-LNVR-CH1 |

EJCCH- Analog to IP Camera Replacement

South Entry Exterior PTZ

- | | | |
|---|------------------------------------|----------------|
| 1 | IP PTZ Camera Exterior | 0772-001 |
| 1 | Pendant Kit for PTZ Dome | 5502-431 |
| 1 | Ethernet over Coax w/ POE for PTZ | NV-LNK-02 |
| 1 | Lenel Analog to IP Channel License | SW-DVR2NVR-CH1 |

Security Entry Interior PTZ

- | | | |
|---|--|----------------|
| 1 | AXIS Interior PTZ - HDTV Ceiling Mount | 0399-001 |
| 1 | Lenel Analog to IP Channel License | SW-DVR2NVR-CH1 |

Division Hallway

- | | | |
|---|------------------------------------|----------------|
| 1 | AXIS Ceiling Mount Dome M3045V 2MP | 0804-001 |
| 1 | Lenel Analog to IP Channel License | SW-DVR2NVR-CH1 |

Downtown Courthouse Analog to IP Camera Replacement

- | | | |
|---|---|----------------|
| 3 | IP PTZ Cameras P5515E | 0772-001 |
| 3 | Pendant Kit for PTZ Dome | 5502-431 |
| 2 | Pole Bracket | 5017-671 |
| 3 | Ethernet over Coax w/ POE and PSE for PTZ | CWFE1COAXPOE/M |
| 3 | Enclosures | NEMA |

Access Card Readers Additions – New Parks Location

Front Exterior Entry

- | | | |
|---|------------------------------|----------|
| 1 | Card Reader | Existing |
| 1 | Magnetic Lock | Existing |
| 1 | REX Device | Existing |
| 1 | Emergency Exit Button Narrow | EEB3N |

Equipment to be covered

1	Door Position Switch	1078C-G
0.2	Access Control Comp cable	AC251822B

Interior Office Entry Door

1	Mortise Strike	4300-30-2RP
1	1 3/4 Push to Left Paddle	4590-02-00-628
1	Card Reader	Existing
1	REX Device	Existing
1	Door Position Switch	1078C-G

Front Office

1	Door Release Button	HUB2SA
0.2	Door Release Cable	2C18G

Card Reader Additions, Parks and Rec Maintenance Facility

Head End Equipment

1	Lenel 2.5 A Power Supply with enclosure	LNL-OLS75ACTX
1	Intelligent Controller Dual Reader Board	LNL-2220
1	Lock Power Supply	OLS120
3	Batteries for Panels	1270

South Entry Door

1	Reader	5455-BGN00
1	Door Contact	1078G-W
1	REX	DS150i
1	Hook up to provided Electric Lock	TEDSYS

East Entry Door

1	Reader	5455-BGN00
1	Door Contact	1078G-W
1	REX	DS150i

North and South Door

2	Door Position Switches	2505-AL
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Circuit Court 8th Floor Video/Intercom Addition

1	7" TOUCHSCREEN HANDSET/HANDS-FREE 4 X 8 COLOR VIDEO SET (Set includes JP-DV, JP-4MED, PS-2420UL)	JPS-4AEDV
3	7" TOUCHSCREEN HANDSET/HANDS-FREE SUB MASTER FOR JP SERIES	JP-4HD
1	24V DC, 2A POWER SUPPLY (110 VAC)	PS-2420UL
4	DESK STAND FOR AIPHONE MONITORS	MCW-S/A
1	DISTRIBUTION ADAPTOR FOR JP SERIES SUB MASTERS	JP-8Z
1	FORM C DOOR RELEASE RELAY, 24V DC INPUT	RY-24L

Card Reader Add- Interior Double Doors – 1315 Locust

Panel Equipment		
1	Dual Reader Board	LNL-1320
Interior Door Devices		
1	Reader Mullion Mount	5365-EGP00
2	Door Contact	1078C-N
1	REX	DS 150i
1	Emergency Exit Button Mullion Mount	EEB3N
2	Magnetic Locks	M32
Exterior Door Add		
2	Magnetic Locks	M32

Card Reader Add Jury Room 8M

Jury Room Door 8M		
1	Single Reader Board	LNL-1300
1	Card Reader Prox	5455-BGN00
1	Door Position Switch	1078C-W
1	Request for Exit Motion	D150i
1	Electrical Strike (Wood Frame) Kit	1006CS

Access Control Reader/Intercom Additions – JC Corrections Employee Entry

Head End Panels		
1	Lenel 2.5 A Power Supply with enclosure	LNL-OLS75ACTX
1	Intelligent Controller Dual Reader Board	LNL-2220
Door Devices		
1	Proximity Reader	5455-BGN00
1	Intercom with Embedded PROX Reader	JK-DVF-HID
1	Surface Mount Box for exterior Intercom	JK-MB
2	Relays	REL01
Intercom		
1	Master Station/Intercom Station Kit w Power Supply	JKS-1AED
1	Sub Master Station	JK1-HD
2	Desk Stands for Intercom Masters	MCW-SA-D

Card Reader Door Addition – Ground Floor IT Entry Door

Panel Equipment		
1	Reader Interface Board	LNL-1320
1	Hook up to Existing Power Supplies	TEDSYS
New IT Door Center		
1	Prox Card Readers	5355AGN00
1	Request For Exit Device	DS160

Equipment to be covered

- 1 Surface Mount Door Contact w/ Armored Cable
- 1 Electrified Lever Set/No Core
- 1 Door Cord

2505-AL
CL33905-NVD-626
TSB-C

Card Reader Addition – 11th Floor Evidence Room**Panel Equipment**

- 1 Reader Interface Board
- 1 Distribution Board

LNL-1320
PD8UL

Evidence Room Door

- 1 Prox Card Reader
- 1 Request For Exit Devices
- 1 Magnetic Log w/ DPS
- 1 Mounting Plate for Magnetic Lock
- 1 Emergency Exit Button

5355AGN00
DS160
M32D
TEDSYS
EEB2

Sheriff's Office Sound Masking/Background Music Platform

- 1 Standalone Floor Rack
- 1 Rack Mount Power Strip
- 1 CD/Player/Tuner
- 1 Sound Masking Generator
- 1 Rack Mount for Sound Masking Generator
- 2 Mixer Amplifier
- 1 Rack Mount Shelf for AMP
- 11 Volume Control Switch
- 15 Sound Masking/Music Speakers

LER-1822
RCKPWR
DN-300Z
TSD-GPN1200
TSD-RMK
AA100PHD
RCKSHL
10-LVC
LT-810SM810-RS

Access Control Reader Adds and Changes – 1315 Garage

Exterior Entry /Exit Door West

- 1 Prox Reader
- 1 Door Contact
- 1 REX
- 1 Rim Mounted Strike HES
- 1 **Pull Handle**
- 1 Single Reader Board

5535BGN00
2505A1
DS 150i
9400-630
8305-0-630 6X16
LNL-1300

Middle Entry/Exit Door

- 1 Prox Reader

5535BGN00

East Entry/Exit Door

- 1 Magnetic Lock Face Mount
- 1 Z- Bracket
- 1 REX Motion
- 1 Emergency Exit Button

M32FD
ZA-32-62CL
DS150i
EEB2

Card Reader Addition, Court Services Storage – EJCCH

Court Service Storage Door

- 1 Card Reader Prox
- 1 Door Position Switch

5355AGN00
1078C-W

Equipment to be covered

1	rex pir	d150i
1	Magnetic lock	M32
1	Mount for Maglock	ZBracket
1	Emergency Request for Exit Button	EEB2

Fire Exit Door Lockdown/Card Reader Addition – EJCCH

Fire Exit West 1st Floor Single Door		
1	Delayed Egress MGLK/SR STTS MNT	3101C-US28-DSM
South Fire Exit Double Doors		
2	Delayed Egress MGLK/SR STTS MNT	3101C-US28-DSM
Ground Level Fire Exit Double Doors		
2	Delayed Egress MGLK/SR STTS MNT	3101C-US28-DSM
East Fire Exit Single Door		
1	Delayed Egress MGLK/SR STTS MNT	3101C-US28-DSM
North Prisoner Entry/Exit Single Door		
1	Delayed Egress MGLK/SR STTS MNT	3101C-US28-DSM
Lock Power Supply		
1	Altronix Centralized PS	AL400ULACM
1	Lenel Input Board	LNL-1100
1	Lenel Output Board	LNL-1200
Prosecutors Door Room 253		
1	Card Readers	5455-BGN00
1	Request for Exit	DS150i
1	Door Contact	1078G-W
1	Electric Strike HES	<u>5000C 12/24 630</u>

Card Reader Additions – EJCCH- Legislative/ENBANC Rooms, Ground Level

Head End Equipment		
1	Lenel Enclosure w/ Power Supply	LNL-OLS75ACTX
1	Intelligent Controller/Dual Reader Board	LNL-2220
1	Altronix Centralized Lock Power Supply	AL400ULACM
3	Backup Batteries	PS1270
Legislative Assembly Entry Door		
1	ProxPoint Mullion Reader Grey	6005-BGBOO
1	Request for Exit Motion	DS150i
1	Door Position Switch	1078C-N
1	Electric Strike HES	5200C 12/24 630
Court ENBANC Entry Door		
1	ProxPoint Mullion Reader Grey	6005-BGBOO
1	Request for Exit Motion	DS150i
1	Door Position Switch	1078C-N
1	Electric Strike HES	5200C 12/24 630

Equipment to be covered

Jackson County Detention Center Equipment

Device type: IP cameras

186	FLEXIDOME IP micro 2000 HD (CPP4)	NUC-21012-F2
7	FLEXIDOME IP indoor 4000 HD (CPP4)	NIN-40012-V3
4	FLEXIDOME IP 4000i (CPP7.3)	NDE-4502-A
3	FLEXIDOME IP micro 5000 HD (CPP4)	NUC-51022-Fx
1	FLEXIDOME IP starlight 7000 VR (CPP7)	NIN-73023-AxA
45	FLEXIDOME IP corner 9000 MP (CPP4)	NCN-90022-F1
1	FLEXIDOME NDC-455-P	

Device type: Analog cameras

115	Misc. brand analog box camera
73	Bosch analog dome camera
4	Bosch analog AutoDome 600 PTZ camera
7	Bosch analog corner mount camera

Device type: IP video encoder

15	VIDEOJET multi 4000 (CPP5)	VJM-4016
3	VIDEOJET decoder 3000	

Device type: BVMS SERVER

1	HP Proliant Server DL380 G6	HSTNS-1031
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Device type: BVMS Storage array

5	DIVAR IP 7000 32TB	DIP-6083-8HD
2	DIVAR IP 7000 64TB	DIP-61F4-16HD



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

816-881-3267
Fax 816-881-3268

REQUEST FOR PROPOSAL 42-20
ADDENDUM NO. 1
ISSUED: September 2, 2020
PAGE 1 OF 1

This Addendum hereby changes, modifies and amends the previously issued Request for Proposal as follows:

PLEASE ADD THE FOLLOWING TO REQUEST FOR PROPOSAL NO. 42-20:

On Page 16 of 45, Section 3.0 Scope of Services:

3.6.10 If a VAR Record of Request is required to facilitate your response, please submit your request as outlined on Page 16 of 45, Section 6.0, Questions, Item 6.1.

If you have any questions concerning this Addendum, please contact Barbara Casamento at bcasamento@jacksongov.org.

The Response Deadline remains at 2:00 PM, CDT on September 29, 2020

There are no further changes, modifications or amendments.

Bob Crutsinger /bjc

BOB CRUTSINGER
Director of Finance and Purchasing



Barbara Casamento
Jackson County Purchasing Dept.
415 E. 12th Street, Room G1
Kansas City, MO 64106
September 29, 2020
Bid 42-20

Dear Barbara,

Thank you for the opportunity to provide a proposal to the County for LENEL and EXISTING SECURITY SYSTEMS IN JACKSON COUNTY, MISSOURI BUILDINGS.

Kenton Brothers has been partnering with Jackson County for over 50 years. We have always been conveniently located in downtown Kansas City and are able to service and support all of the Jackson County buildings. While our name is Kenton **Brothers**, we are 100% woman owned and hope to contribute to your supplier diversity goals. With our years of service and longstanding relationship with Jackson County, we understand your needs and expectations around billing and service.

In the past, Jackson County contracts have also positively affected several local municipalities who have utilized your contracts to improve their security for their cities as well. We appreciate our long standing relationship and hope that we can earn your business and trust into the future.

Best regards,

Gina Stuelke
CEO

LenelS2
1212 Pittsford-Victor Road
Pittsford, New York 14534
Tel 585.248.9720 Fax 585.248.9185
www.LenelS2.com



March 02, 2020

To Whom It May Concern:

LenelS2, a division of UTC Fire & Security Americas Corporation, Inc., hereby confirms that Kenton Brothers Inc, 3401 E Truman Rd, Kansas City, Missouri, 64127, United States has, as of the date of this letter and continuing through March 31, 2021, an agreement with LenelS2 that authorizes Kenton Brothers Inc to market, resell and implement Lenel products and support services in Missouri, Okalahoma, Kansas, Colorado and New Mexico.

Sincerely,

A handwritten signature in blue ink that reads 'Jeffrey A. Stanek'.

Jeff Stanek
General Manager
LenelS2



Brinton Hallum

Has successfully completed the Lenel Certification Program requirements and is recognized as a

Lenel Certified Associate



Jon Ferguson
Lenel Certification Program Chair
UTC Climate, Controls, Security

Michelle Campanella
Training Leader, North America
UTC Climate, Controls, Security



To Whom It May Concern,

Due to current COVID-19 safety restrictions, in-person technician training and travel has been limited. This has hindered Kenton Brother's ability to further factory certify technicians. We have been in contact with LenelS2 and have additional technicians prepared for available training through the factory as it is deemed safe to travel once again. Online training is currently an option as classroom seats become available. Internally, we have incorporated Lenel training into our Technician On-going Learning Curriculum hosted by Brinton Hallum from our team who does hold factory Lenel certifications. We also have 8 certified LenelS2 technicians currently on staff.

We have been a LenelS2 dealer for over 10 years as well as a Mercury Hardware installer for over 5 years so our familiarity to Mercury Hardware and the Lenel software is high. We are a licensed Lenel Vendor Authorized Reseller with over 40 years of experience in the install and maintenance of Access Control Systems within our 123-year run as a security provider. We are a strong, reliable, highly capable complex security integrator with unmatched industry knowledge given our time in the Kansas City market.

Additional documentation can be provided upon request. Thank you for your consideration of Kenton Brothers, Inc. for your security needs and we look forward to helping you protect your people, property, and possessions!

Best regards,

A handwritten signature in blue ink, appearing to read 'Garrett Scarlett', is written in a cursive style.

Garrett Scarlett

Senior Security Consultant

816-589-2261



September 24, 2020

Kenton Brothers Inc.
3401 E Truman Rd
Kansas City, MO 64127

To Whom It May Concern:

Please allow this letter to confirm that **Kenton Brothers Inc.** with Headquarters in **Kansas City, MO** is currently a member of the Axis Channel Partner Program and a **Solution Gold** partner in good standing with Axis. Axis Communications Inc. certifies **Kenton Brothers Inc.** to resell Axis Communications products and solutions.

If you have any questions or need further information, please contact Axis sales at (800) 444-2947 Option 1 or email me at erin@axis.com.

Sincerely,

A handwritten signature in black ink that reads "Erin Aponte". The signature is written in a cursive, flowing style.

Erin Aponte
Team Lead, Channel & Reporting
Axis Communications, Inc.

Building Technologies

25 September 2020

KENTON BROTHERS LOCKSMITH, INC
3401 E TRUMAN RD
KANSAS CITY, MO 64127

Bosch Security Systems, LLC.
130 Perinton Parkway
Fairport, NY 14450
Telephone +1 585 678-3751
Fax +1 866 612-1299
Amy.Cronin@us.bosch.com
www.boschsecurity.us

Re: Certification – Bosch Security Systems Authorization Letter

To Whom It May Concern,

This letter is to confirm that KENTON BROTHERS LOCKSMITH, INC is an authorized North American Bosch Security Systems, Inc. Dealer.

Certification includes:

- Intrusion Systems
- Access Controls Systems
- Fire Systems
- Video Systems

If you have any questions or need further assistance, please contact Chesapeake Marketing at 410-612-9640.

Yours sincerely,



Amy Cronin
Bosch Security Systems, Inc.
Manager – Sales Operations

Attachment A

Locks, Latches and Keys

Manufacturer	Web Catalog	Discount off of list
Assa Abloy Products	http://www.assa-lock.com/en/site/assa-lock/	35%
Yale	http://www.yalecommercial.com/en/yale/yalecommercial.com/	35%
Sargent	http://www.sargentlock.com/products/	35%
Medeco	http://www.medeco.com/en/site/medeco/products/	35%
Arrow	http://www.arrowlock.com/en/site/arrowlock/Additional-Resources/catalog/	35%
Corbin Russwin	http://www.corbinrusswin.com/en/site/corbin-russwin/product-information/	35%
Marks USA	http://www.markusa.com/catalogs.html	35%
Allegion Products	http://us.allegion.com/communities/architects/Pages/catalogs.aspx	35%
Schlage	http://us.allegion.com/brands/schlage/pages/default.aspx	35%
Von Duprin	http://us.allegion.com/brands/von_duprin/Pages/default.aspx	35%
LCN	http://us.allegion.com/brands/lcn/Pages/default.aspx	35%
Falcon	http://us.allegion.com/brands/falcon/Pages/default.aspx	35%
Ives	http://us.allegion.com/brands/ives/Pages/default.aspx	35%
Southern Folger	http://southernfolger.com/products(original)	30%
Master	http://www.masterlock.com/personal-use/product-search/all-products	35%
Wilson-Bohannon	http://padlocks.com/padlock-products.html	35%
Hudson Lock	http://www.hudsonlock.com/	35%
American Locks	http://www.americanlock.com/door_hardware_and_compatible_padlocks/	35%
CompX National	http://compX.com/products.html	35%
Masterlock	http://www.masterlock.com/personal-use/product-search/all-products	35%
Hafele	https://www.hafele.com/us/en/products/shop-products/hac_catalog	35%
Ilco	http://www.ilco.us/293282/products.html	35%
Esp Corp Div of Hudson	http://www.hudsonlock.com/	35%
Brinks	http://www.brinks.com/en/public/brinks/service	35%

NOTE: many brands fall under their umbrella/parent company website.

Electronic Access, Monitoring Devices, Video Surveillance Systems and Miscellaneous Parts

Manufacturer	Web Catalog	Discount off of list
Axis Communications	https://www.axis.com/en-us/products-and-solutions	15%
Milestone	https://www.milestone.com/solutions/platform/video-management-software/	20%
Honeywell Security	https://www.security.honeywell.com/All-Categories/intrusion	25%
Lenel Systems	https://www.lenel.com/solutions/access-control	25%
S2 Systems	http://s2sys.com/products/	25%
Gallagher Security	https://products.security.gallagher.com/security/global/en	25%
Securitron	http://www.securitron.com/en/site/securitron/products/	25%
Commend Intercom	https://www.commendusa.com/	25%
2N Intercom	https://www.2n.cz/en_GB/products/intercoms	25%
Pelco	https://www.pelco.com/products	25%
Sony	https://www.pro.sony.eu/pro/lang/en/eu/products/video-security-ip-cameras	25%
HID Corporation	https://www.hidglobal.com/	25%
Command Electronic Hardware	http://www.commandaccess.com/	25%
March Networks NVR	https://www.marchnetworks.com/	25%
Exacq Vision NVR	https://exacq.com/products/	25%
FLIR Cameras	http://www.flir.com/home/	25%
Ubiquiti Wireless	https://www.ubnt.com/products/	25%
Alertus Mass Notification	https://www.alertus.com/product-overview/	10%
Code Blue Alerting	http://codeblue.com/products/	25%
Talkphone Alerting	http://talkphone.com/product/	25%
3M Security Films	http://www.3m.com/3M/en_US/building-window-solutions-us/solutions/security	15%
Bosch Security	https://us.boschsecurity.com/en/products/productcatalogue	25%
Hanwha Techwin Security Products	https://www.hanwhasecurity.com/products.html	30%
Garrett Metal Detectors	https://www.garrett.com/welcome	30%
Avigilon	https://www.avigilon.com/products/	20%
Alvarado	https://www.alvaradomfg.com/products/	20%
Software House	https://www.swhouse.com/Products/Default.aspx	20%
Verkada	https://www.verkada.com/	20%
Aiphone	https://www.aiphone.com/home/products	15%

many brands fall under their umbrella/parent company website.

Kenton Brothers Inc.

Maintenance Programs



The Philosophy

Electronic and Mechanical access control, IP video surveillance and Intrusion systems represent an important and large investment. The primary function of these systems is life and asset protection. As these components become more and more technologically advanced it is critical that the systems are maintained properly to extend the life of the system and lower the probability of system failure or component replacement. The primary goal of our programs is to keep the system functioning and reduce or eliminate downtime. In this effort, Kenton Brothers offers 4 different maintenance plans that normally fit the broad spectrum of our customer's needs.

The Options

Bid for
RFP 42-20

KB Maintenance Plan Features	KB Classic	KB Signature	KB Signature Plus	IP Video Health Check
Annual Inspections	✓	✓	✓	
Preventative Maintenance	✓	✓	✓	
Annual Cleaning	✓	✓	✓	
Annual System Test	✓	✓	✓	
Diagnostic and Corrective Labor	✓	✓	✓	
Annual Firmware Update	✓	✓	✓	
Priority Response within 4hr		✓	✓	
Replacement of Failed Equipment		✓	✓	
Manufacturer Software Support, Licensing and Upgrades			✓	
Loaner Equipment			✓	
Remote test of and instant alert of IP Video System components status				✓

The Terms

Kenton Brothers Maintenance agreements include dispatched service personnel between the hours of 8:00 A.M. and 4:30 P.M. Monday through Friday. Workweek holidays are excluded. The initial call for service is covered under this agreement no matter the cause. Any system failure not covered under this agreement and the subsequent repair or replacement calls will be billed at our normal time and materials rate. Lift rental is not included in these rates unless otherwise noted in the agreement paperwork. In instances where excessive dispatches occur to a location due to educational issues, false reporting or an outside system affecting the components under this agreement, Kenton Brothers reserves the right to negotiate an action plan for resolution with the customer.

Exclusions:

Items or component failures that are caused by any of the following are not covered: Items damaged by misuse, vandalism, abuse, disaster, fire, flood, water, high winds, loss of power or power surges, riot, war, viruses introduced by customer's IT system, lightning and acts of God.



Feature Definitions

Annual Inspections:

The annual multipoint systematic inspection of all system components. Every aspect of the system is inspected for unusual wear and tear, system failures, electronic or mechanical vulnerability. Depending on the plan level many times, these issues are correctively repaired right on the spot. An annual inspection report is generated for the customer and the customer file.

Preventative Maintenance:

The care and adjustment of the system by Kenton Brothers factory certified personnel. This includes minor and major mechanical or electronic adjustments to the systems as necessary, verifying communication between electronic systems, checking for failure or stress and remedying the issue while on site.

Annual Cleaning:

All system components cleaned and checked for proper physical function, including camera lenses, wiring contacts, mechanical locks, readers etc.

Annual System Test:

Full system check including all electronic and mechanical systems. Verify all systems are working correctly and are all within the manufacturers specs.

Diagnostic Labor:

The plan covers the labor to troubleshoot the devices under the MSA. This trouble shooting starts through remote connection and in person if required. Either way its is covered by the MSA.

Annual Firmware Updates:

Every electronic system is made up of multiple components that must work together to keep the system functioning properly. Each of these components has firmware and software updates on an annual or semi-annual basis. When selecting this option, the Kenton Brothers IT department will log into the system twice a year and update all firmware and software components of the system. This is done after internal testing to be sure that one components firmware upgrade does not affect another on the system.

Priority Response within 4 Hours:

KB Signature maintenance calls are given priority response time and guaranteed response within 4 hours if the call comes in during normal business hours.

Replacement of Failed Equipment:

If by chance preventative maintenance and corrective repair are not enough to fix a failed component, Kenton Brothers will replace the part. There is no further expense to you. This guarantees that the system will operate as well as it did the first day through the last day of this agreement.

Manufacturer Software Support, Licensing and Upgrades:

Many security components require annual licensing for the system to stay operational. When selecting this option, Kenton Brothers IT department automatically schedules and updates the licensing, verifies proper functionality and captures the updated documentation.

Loaner Equipment:

In some cases, Kenton Brothers will stock or arrange stock to be stored on site for "hot swapping". This means that if an issue arises, you are assured that the component is replaced while onsite keeping the system downtime to an absolute minimum.

IP Video Health check:

The customer's IP video system is monitored for healthy status 24/7/365. If a camera goes down the customer will be notified via email. Quarterly, a diagnostic check is made of all system components and a report is emailed to the customer detailing the health of the system.

About Us



Founded in 1897, Kenton Brothers Systems for Security is one of the oldest and most trusted security providers to commercial organizations in the region. From our headquarters in Kansas City, we're centrally positioned to serve our local, regional and national clients and generations of buildings and businesses. Today, our company focuses on the next generation of systems for security, including the latest technologies in network based access control, surveillance systems and video analytics. Rely on our experience of being in the business of protecting people, property and possessions for over a century to be your one source for security products and services.

**All Secure.
Since 1897**



3401 E. Truman Road | Kansas City, MO 64127

P - 816.842.3700 | F - 816.471.1897

kentonbrothers.com

All Secure.

A Women-Owned Enterprise.
Grandad would be proud.



Kenton Brothers Systems for Security Capability Statement



Core Competencies: Century Old Company on the Forefront of Security Innovation

Kenton Brothers Systems for Security is a complete physical security integrator based in Kansas City, Mo with offices in Wichita, KS and Columbia, MO. While our roots go back over a century, our company focus is on innovation and technology that is leading the way into the future of security in identity management, business systems, global site management, and hosted systems.

Security Solutions:

- Master key systems
- Access control
- IP access control
- Video cameras/Security cameras
- IP video security
- Hosted and managed systems
- Global site management solutions
- Business management solutions
- Inventory control/quality control

Security Products:

- Video cameras
- Access control systems
- Electrified locking hardware
- Commercial Hardware
- ADA operators
- Metal Detectors
- Turnstiles
- Hide-Away storm shelter
- USPS approved postal boxes
- Door closers
- Safes

Past Performance:

Integrated IP Security Solutions:

- Independence Power & Light--Complete security solution including nonlethal electric fence, turnstiles, locking hardware, IP access control and security cameras with night vision.
- Glazers Distributors--Complete security solution and inventory management system including locking hardware, identity management, IP access control, and high-resolution IP video security.
- Kansas City University of Medicine and Bioscience--IP access control and identity management software, IP security cameras, single network solution.
- Belton School District--IP access control and security cameras on a single platform integrated with the Belton PD.

IP Video Security:

- Independence Police Dept--IP video security solution including high-resolution video cameras and video management software.
- Belton Police Dept--IP video security solution including high-resolution video cameras in the interrogation rooms, microphones, and innovative video management software.
- Consolidated Container Company--IP video solution for security and quality control.

Access Control:

- Missouri State University--IP access control designed to integrate with Blackboard software management allowing for a one card system for identity management and purchasing.

Physical Security Solutions:

- National Nuclear Security Administration, Kansas City Security Complex--Locking hardware, door, and GSA certified container security.
- Waterone of Johnson County--Masterkey system and rekey with bilevel patented key control, administrative software, electrified locking hardware, padlocks, gates, and ADA hardware.

Differentiators:

WBENC national certification, WBE state and city certifications, DOE security clearance. Product certifications include: S&G 2740 high security locks, LKM 7000, Kaba Mas X09, X10 GSA containers, Avigilon, Axis, Lenel/S2, Bosch, Milestone, Gallagher, Garrett, Exacq, Assa Abloy, Allegion.

Codes and Classifications:

Cage Code:	6J449	DUNS Number:	029848918	
NAICS Codes:	327390	423420	423850	561622
	332311	423710	561621	
PSC Codes:	N063	4240	5411	6350
	N075	5410	5810	7520
	R429			

Company Information:

Kenton Brothers Systems for Security
3401 E Truman Road
Kansas City, MO 64127
888-536-8661

www.kentonbrothers.com

Primary Contacts:

Gina Stuelke, Owner/CEO	816-888-5840	gina@kentonbrothers.com
David Strickland, VP Operations	816-888-5839	davids@kentonbrothers.com
Neal Bellamy, Director of IT	816-888-5833	nealb@kentonbrothers.com
Kristen Harper, Controller	816-888-5847	kristenh@kentonbrothers.com

OUR SERVICES

Kenton Brothers is one of the Midwest's oldest and most trusted security hardware distributors and service providers. We implement state of the art products, professional services and enterprise solutions to meet our customers' leading edge business objectives.

Doors, Frames, and Finish Hardware: Complete solutions for wood, hollow metal, and FRP openings

Master Key & High Security Keying Systems/Locksmith Services: Key control and restricted keying systems

Electronic Access Control/Electronic Hardware: IP-based & stand alone

Video Surveillance: IP, digital video systems

Telephone Entry/Intercom Systems: Access control with audio-video capabilities

Automatic Door Operators for ADA Access: Integrate ADA compliance with your door hardware

Safes/Safety Deposit Boxes: Burglary/fire resistant units, built-in or free standing

Emergency Call Boxes: For patron/client safety and security

GSA Certified: High Security Locking Devices

Turnstiles: For interior and exterior applications

Service/Maintenance

Agreements: Experienced staff to service your equipment and systems

System Management: Providing administrative support and training

Video Analytics: Automatically monitors cameras and alerts for events of interest

Managed Monitoring Services: Designed to improve the speed to value and reduce resource load

Fire/Intrusion Defense: Protecting your most important assets, your people, from fire, weather emergency, and intrusion.

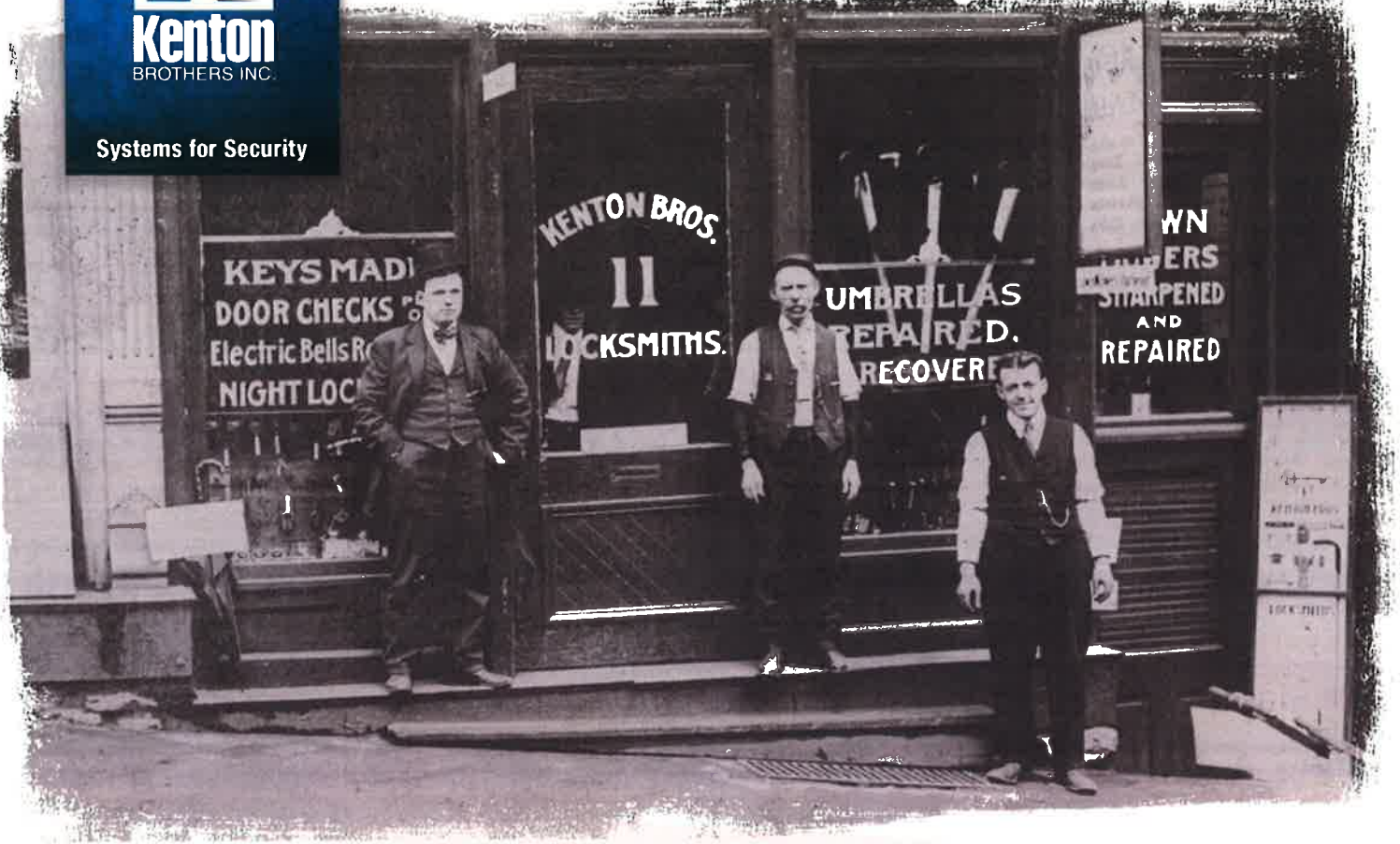




Kenton
BROTHERS INC.

Systems for Security

Remember when security just meant a good set of keys?



Turn-key Security, With or Without the Key.

Many of Kansas City's grand-old buildings have one thing in common; they were originally protected by Kenton Brothers locking systems. Today those same buildings are still protected by Kenton Brothers but the technology has changed dramatically. From mechanical locking hardware to fully integrated network-based systems, we still *secure your world.*

Been There. Done That.

From Wichita to Columbia, Kenton Brothers is the oldest and most trusted security firm in the region. From our home in Kansas City we've seen it all, done it all – for generations of buildings and businesses. Today, our company focuses on the next generation of systems for security, including the latest technologies in video analytics and network-based control and surveillance systems.

All Secure.

Since 1897



A Woman Owned Enterprise
Grandad would be proud.

KentonBrothers.com | 816.842.3700 | Kansas City | Wichita | Jefferson City | Columbia | St. Joseph

EXHIBIT A, INSURANCE

Contractor shall procure and maintain in effect throughout this duration of the contract insurance coverages not less than the types and amounts specified in this section. If due to the nature of the goods and/or services provided by the contractor are such that they may be excluded from coverage listed below, an addendum shall be made to the contract requesting coverage and limits required (Professional Liability, Work on bodies of water, Garage or tow services, Liquor liability are some examples).

All subcontractors of the contractor are required to carry the same coverages and limits as the contractor. All Liability policies required are to be written on an "occurrence" basis unless an agreement, in writing, is made with Jackson County.

1. COMMERCIAL GENERAL LIABILITY

Commercial General Liability Insurance: with limits of not less than \$1,000,000 per occurrence and \$2,000,000 Annual Aggregate (both General and Products-Completed Operations). Aggregate shall be on a "per project" basis where more than one project is to be performed by the contractor under this contract. Policy shall include Severability of Interests coverage applying to Additional Insureds and also include Contractual Liability with no limitation endorsements. Policy shall include \$100,000 limit each occurrence for Damage to Rented Premises, \$1,000,000 limit each occurrence for Personal & Advertising injury liability, \$5,000 Medical Expense (any one person), and Employee Benefits Liability coverage with a \$1,000,000 limit.

2. COMMERCIAL AUTOMOBILE LIABILITY

Commercial Automobile Liability Insurance: with a limit not less than \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage Limit (each accident), covering owned, hired, borrowed, and non-owned vehicles. Coverage shall be provided on a "any auto" basis and be on a Commercial Business Auto form, or acceptable equivalent, and will protect against claims arising out of the operation of motor vehicles in connection with this contract.

3. WORKERS COMPENSATION AND EMPLOYERS LIABILITY COVERAGE

Contractor shall provide coverage for Workers Compensation and Employers Liability for all claims by employees of the contractor or by anyone for whose acts it may be liable under the statutes of the State of Missouri with limits of:

-Workers Compensation	Statutory
-Employers Liability	\$500,000 each accident
	\$500,000 Disease-each employee
	\$500,000 Disease-Policy limit

4. EXCESS/UMBRELLA LIABILITY COVERAGE

Contractor shall provide Excess/Umbrella liability, on an occurrence basis, with \$10,000 Retention, to provide coverage limits over all liability coverages listed above, at a limit not less than \$1,000,000 each occurrence and \$1,000,000 Aggregate.

5. ADDITIONAL INSURED & CERTIFICATE OF INSURANCE

The Commercial General and Automobile Liability Insurance specified above shall provide that Jackson County Missouri and its agencies, officials, officers, and employees, while acting within the scope of their authority, will be named as additional insured for the services performed under this contract.

A Certificate of Insurance shall be filed with the County's Director of Finance and Purchasing within 10 calendar days of the date when requested or before commencement of the work that are acceptable to the Director that the insurance requirements have been satisfied. Should any of the required insurances be cancelled before the expiration date, a notice shall be filed with the County's Director of Finance and Purchasing in accordance with policy provisions. In the case of multi-year, renewable, or extended term on the contract; Contractor must supply the Director with current Certificate(s) on any coverage mentioned above within Thirty (30) days prior to the expiration date of coverage(s). The Director of Finance and Purchasing may request copies of the Contractor's insurance policies for verification of coverage(s).

6. QUALIFICATIONS INSURANCE CARRIERS

All insurance coverage must be written by companies that have an A. M. Best's rating of "B+ V" or better or Lloyd's of London, and are licensed and approved by the State of Missouri to do business in Missouri.

7. FAILURE TO MAINTAIN INSURANCE COVERAGE

Regardless of any approval by Jackson County, it is the responsibility of the contractor to maintain the required insurance coverage in force at all times; its failure to do so will not relieve it of any contractual obligation or responsibility. In the event of Contractor's failure to maintain the required insurance in effect, Jackson County may order Contractor to stop work immediately and, upon 10 days' notice and an opportunity to cure, may pursue its remedies for breach of this contract as provided for herein and by law.