Request for Legislative Action

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20926
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	4/18/2022

Introduction

Action Items: ['Award']

Project/Title:

Awarding a contract for field deployable license plate readers to Selex ES, Inc., of Greensboro, NC, under the terms and conditions of Invitation to Bid No. 20-22.

Request Summary

The Sheriff's Office was awarded the Local Violent Crime Prevention grant by the Missouri Department of Public Safety to purchase field deployable license plate readers. The Purchasing Department issued Invitation to Bid No. 20-22, sent out 17 notices, and received two responses. Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends award to Selex ES, Inc., of Greensboro, NC, under the terms and conditions of Invitation to Bid No. 20-22 as the lowest and best bid received. This award is for a one-time purchase of three field deployable license plate readers at an actual cost to the county not to exceed \$24,000.00.

Contact Information			
Department:	Sheriff	Submitted Date:	4/1/2022
Name:	Danny F. Barnes	Email:	DBarnes@jacksongov.org
Title:	Sergeant - Technology	Phone:	816-810-5954

Budget Information				
Amount authorized by this legislation this fiscal year:				\$ O
Amount previously authorized this fiscal year:				\$ O
Total amount authorized after this legislative action:				\$
Is it transferring fund?			No	
Single Source Funding:	Single Source Funding:			
Fund: Department: Line Item Account:			Amount:	
010 (Grant Fund) 4225 (Local Violent 57521 (Operating				\$24,000
	Crime Prevention)	Equipment - Law		
		Enforcement)		

Request for Legislative Action

Prior Legislation		
Prior Ordinances		
Ordinance:	Ordinance date:	
5605	March 14, 2022	
Prior Resolution		
Resolution:	Resolution date:	

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance		
Certificate of Compliance		
In Compliance		
Minority, Women and Vet	teran Owned Business Program	
Goals Not Applicable for fo	ollowing reason: Less than \$50000	
MBE:	.00%	
WBE:	.00%	
VBE:	.00%	
Prevailing Wage		
Not Applicable		

Fiscal Information
Funds sufficient for this expenditure will be/were appropriated by Ordinance #5605

History

Danny F. Barnes at 4/1/2022 1:20:23 PM - [Submitted |]

Department Director: Ronald A. Fletcher at 4/1/2022 3:54:05 PM - [Approved | Approved. Major Ron Fletcher]

Finance (Purchasing): Barbara J. Casamento at 4/4/2022 10:59:49 AM - [Approved |]

Compliance: Katie M. Bartle at 4/4/2022 11:47:02 AM - [Returned for more information | Leonardo Elsag is not in compliance. They can go to https://jacomocompliance.com/login.php to register as a vendor and apply for a certificate. Email compliance@jacksongov.org with any questions. KMB] Submitter: Danny F. Barnes at 4/6/2022 12:08:00 PM - [Submitted | Business name changed to Selex ES, Inc. in RLA language. Selex ES, Inc., is the legal business name.]

Department Director: Danny F. Barnes at 4/6/2022 1:54:45 PM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 4/7/2022 11:59:25 AM - [Approved |]

Compliance: Katie M. Bartle at 4/11/2022 8:45:11 AM - [Approved |]

Finance (Budget): Sarah L. Matthes at 4/11/2022 9:10:02 AM - [Approved | Fiscal Note Attached]

Executive: Sylvya Stevenson at 4/11/2022 10:31:14 AM - [Approved |]

Legal: Elizabeth Freeland at 4/14/2022 11:15:35 AM - [Approved |]

Fiscal Note:

This expenditure was included in the Annual Budget.

	PC#		
Date:	January 1, 2022		RES # <u>20926</u> A ID #: <u>467</u>
Org Code	e/Description	Object Code/Description	Not to Exceed
010	Grant Fund		
4225	Local Violent Crime Prevention	57521 Operating Equipment - Law Enforcement	\$ 24,000
			·
APPRO By Sarah M	VED Jatthes at 11:55 am, Apr 13, 2022		\$ 24,000

Budget Office



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

To: Ms. Katelyn Edgar, Jackson County Purchasing Department

From: Sgt. Danny Barnes, #25

Re: RFQ #20-22 – Field Deployable License Plate Recognition Systems

Date: 03-31-2022

Ms. Edgar,

The Sheriff's Office selected three members to review quotes received in reply to RFQ #20-22, including myself and two additional members who regularly work with law enforcement technology.

We have each completed the required scoring within the Bonfire system.

Provided the vendor is willing to honor their quoted per unit price with a quantity of three instead of four (to allow for purchase within budget), we recommend the quote provided by respondent Leonardo / ELSAG as best and lowest of those presented to us for evaluation.

This purchase is to be made with grant funds awarded by the State of Missouri – Department of Public Safety through the Local Violent Crime Prevention grant, which was accepted by County Executive Frank White on 03-14-2022 after receiving legislative authorization under Ordinance #5605.

Ordinance #5605 also appropriated and moved funds into the appropriate account:

010-4225-57521 Grant Fund - Local Violent Crime Prevention - Operating Equipment -Law Enforcement (\$25,000.00)

Thank you for your continued assistance,

Alama 25/0340

Sgt. Danny F. Barnes, #25

Technology Supervisor, Jackson County Sheriff's Office and Detention Center

Evaluation Committee Coordinator



20-22 - Field Deployable License Plate Recognition Systems

Project Overview

Project Details	
Reference ID	20-22
Project Name	Field Deployable License Plate Recognition Systems
Project Owner	Katelyn Edgar
Project Type	ITB
Department	Sheriff's Office
Budget	\$0.00 - \$0.00
Project Description	Jackson County, Missouri is seeking bids for the purchase of Four (4) Field-Deployable License Plate Recognition Systems for use by the Sheriff's Office.
Open Date	Feb 24, 2022 12:00 PM CST
Close Date	Mar 29, 2022 2:00 PM CDT



Seal status

Requested Information	Unsealed on	Unsealed by
Pricing Sheet for Invitation to Bid No. 20-22 (BT-64ZG)	Mar 29, 2022 2:16 PM CDT	Katelyn Edgar
Standard Contract	Mar 29, 2022 2:16 PM CDT	Katelyn Edgar
Affidavit	Mar 29, 2022 2:16 PM CDT	Katelyn Edgar
Certificate of Compliance	Mar 29, 2022 2:16 PM CDT	Katelyn Edgar
Statement of Contractor's Qualifications	Mar 29, 2022 2:16 PM CDT	Katelyn Edgar
Acknowledge of Receipt of Addenda	Mar 29, 2022 2:16 PM CDT	Katelyn Edgar
Exhibit F, Bidder's Exceptions	Mar 29, 2022 2:16 PM CDT	Katelyn Edgar



Internal Discussions

(No Subject)

Katelyn Edgar, Mar 29, 2022 4:27 PM CDT

Hello, I will be releasing the submissions we received. Note: Motorola is being rejected as they took exceptions to this Invitation to Bid and their exceptions are not acceptable. Please score and evaluate the submission and send me your recommendation once everyone has evaluated. Let me know if you have any questions. Thank you!



Submissions

Supplier	Date Submitted	Name	Email	Confirmation Code
Leonardo	Mar 29, 2022 9:49 AM CDT	Matt Maxwell	matthew.maxwell@leonardocompany- us.com	MjAwMDUx
Motorola Solutions	Mar 28, 2022 5:33 PM CDT	Denise Gibbs	denise.gibbs@motorolasolutions.com	MTk5OTY2



Project Criteria

Criteria	Points	Description
A - Forms	0 pts	
A-1 - Standard Contract	Pass/Fail	
A-2 - Affidavit	Pass/Fail	
A-3 - Certificate of Compliance	Pass/Fail	
A-4 - Statement of Contractor's Qualifications	Pass/Fail	
A-5 - Acknowledgment of Addenda	Pass/Fail	
A-6 - Exhibit F, Bidder's Exceptions	Pass/Fail	
Total	0 pts	



Scoring Summary

Active Submissions

	Total	A - Forms	A-1 - Standard Contract	A-2 - Affidavit	A-3 - Certificate of Compliance
Supplier	/ 0 pts	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail
Leonardo	0 pts	0 pts	Pass	Pass	Pass

	A-4 - Statement of Contractor's Qualifications	A-5 - Acknowledgment of Addenda	A-6 - Exhibit F, Bidder's Exceptions
Supplier	Pass/Fail	Pass/Fail	Pass/Fail
Leonardo	Pass	Pass	Pass



Eliminated Submissions

	A - Forms	A-1 - Standard Contract	A-2 - Affidavit	A-3 - Certificate of Compliance	A-4 - Statement of Contractor's Qualifications
Supplier	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Motorola Solutions	0 pts	Pass	Pass	Fail	Pass

	A-5 - Acknowledgment of Addenda	A-6 - Exhibit F, Bidder's Exceptions
Supplier	Pass/Fail	Pass/Fail
Motorola Solutions	Pass	Fail



Reason

Supplier	Disqualified by	Reason
Motorola Solutions	Katelyn Edgar	Exceptions Taken; not approved.



Proposal Scores

Leonardo - Scoring Summary

Evaluation Group 1 - Purchasing Evaluation

	A - Forms	A-1 - Standard Contract	A-2 - Affidavit	A-3 - Certificate of Compliance	A-4 - Statement of Contractor's Qualifications
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Katelyn Edgar	0 pts	Pass	Pass	Pass	Pass
	Average:	Pass	Pass	Pass	Pass
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Calculated:	0 pts	Pass	Pass	Pass	Pass

Generated on Mar 31, 2022 4:15 PM CDT - Katelyn Edgar



	A-5 - Acknowledgment of Addenda	A-6 - Exhibit F, Bidder's Exceptions
Reviewer	Pass/Fail	Pass/Fail
Katelyn Edgar	Pass	Pass
	Pass	Pass
	\downarrow	\downarrow
Calculated:	Pass	Pass



Evaluation Group 2 - Department Evaluation

Reviewer
Danny Barnes
Seth Helmuth
Matthew Lewis
Calculated:



Motorola Solutions - Scoring Summary (Eliminated)

Evaluation Group 1 - Purchasing Evaluation

	A - Forms	A-1 - Standard Contract	A-2 - Affidavit	A-3 - Certificate of Compliance	A-4 - Statement of Contractor's Qualifications
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Katelyn Edgar	0 pts	Pass	Pass	Fail	Pass
	Average:	Pass	Pass	Fail	Pass
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Calculated:	0 pts	Pass	Pass	Fail	Pass

Generated on Mar 31, 2022 4:15 PM CDT - Katelyn Edgar



	A-5 - Acknowledgment of Addenda	A-6 - Exhibit F, Bidder's Exceptions
Reviewer	Pass/Fail	Pass/Fail
Katelyn Edgar	Pass	Fail
	Pass	Fail
	\downarrow	\downarrow
Calculated:	Pass	Fail



Evaluation Group 2 - Department Evaluation

Reviewer
Danny Barnes
Seth Helmuth
Matthew Lewis
Calculated:



Proposal Score Comments

Leonardo - Scoring Comments

A-1 - Standard Contract - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

A-2 - Affidavit - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass



A-3 - Certificate of Compliance - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

A-4 - Statement of Contractor's Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

A-5 - Acknowledgment of Addenda - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

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A-6 - Exhibit F, Bidder's Exceptions - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass



Motorola Solutions - Scoring Comments (Eliminated)

A-1 - Standard Contract - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

A-2 - Affidavit - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass



A-3 - Certificate of Compliance - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Fail	Does not meet the requirement(s)	Attached Certificate of Compliance for Vigilant Solutions. 3/29/22

A-4 - Statement of Contractor's Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

A-5 - Acknowledgment of Addenda - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

Generated on Mar 31, 2022 4:15 PM CDT - Katelyn Edgar



A-6 - Exhibit F, Bidder's Exceptions - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Fail	Does not meet the requirement(s)	Exceptions Noted. 3/29/22

Generated on Mar 31, 2022 4:15 PM CDT - Katelyn Edgar

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Item Number	Item Name	Quantity Required	Unit Price	
No Basket (1)				
#0-1	Field-Deployable License Plate Recognition System		4	8000