BILL NO.: 24-0207

ORDINANCE NO.: 24- 0129

INTRODUCED BY: COUNCIL MEMBER(s) 6 me tele

1	AN ORDINANCE RENEWING THE BID AWARDS FOR CERTAIN
2	PRODUCTS AND SERVICES FOR INMATE PHONE SYSTEM 2019,
3	DEPARTMENT OF THE SHERIFF.
4	WHEREAS, Pursuant to Ordinances 19-0257 and 23-0122 Jefferson County,
5	Missouri entered into a Contract, known as the Inmate Phone System 2019 Contract, with
6	Inmate Calling Solutions, LLC D/B/A IC Solutions; and
7	WHEREAS, Jefferson County, Missouri, (hereafter, the "County") recommends
8	the renewal of the following bid awards at the same terms and conditions as previously bid,
9	as authorized by the original Invitation for Bid awarded by the County, for an additional
10	one-year term:
11	BID NAME
12	Inmate Phone System 2019
13	AWARDED BIDDER
14	Inmate Calling Solutions, LLC D/B/A IC Solutions
15	ORDINANCE NUMBERS
16	19-0257 and 23-0122
17	WHEREAS, the Department of the Sheriff of Jefferson County, Missouri,
18	requested renewal from the awarded bidder, Inmate Calling Solutions, LLC D/B/A IC
19	Solutions to renew the contract for the Inmate Phone System 2019 with the County; and

FILED

1	WHEREAS, the Jefferson County, Missouri, Council finds it is in the best interest
2	of the County to renew the bid award for Inmate Phone System 2019 for the term of 4-23-
3	24 to 4-22-25 with Inmate Calling Solutions, LLC D/B/A IC Solutions up to \$160,000.00
4	per term, for total amount not to exceed \$160,000.00 for the term, subject to budgetary
5	limitations.
6	BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI, COUNCIL,
7	AS FOLLOWS:
8	Section 1. The County authorizes the renewal of the bid awards for an
9	additional one-year term as follows:
10	BID NAME
11	Inmate Phone System 2019
12	<u>TERM</u>
13	4-23-24 to 4-22-25
14	AMOUNT
15	Up to \$160,000.00 per term,
16	for total amount not to exceed \$160,000.00 for the term,
17	subject to budgetary limitations
18	AWARDED BIDDER
19	Inmate Calling Solutions, LLC D/B/A IC Solutions
20	Section 2. The Jefferson County, Missouri, Council hereby authorizes the
21	County Executive to execute a renewal agreement, attached hereto and incorporated herein

- by reference and attached as Exhibit A. The County Executive is further authorized to take
- 2 any and all actions necessary to carry out the intent of this Ordinance.
- 3 Section 3. Copies of all Invitations for Bid, Requests for Proposals, responses
- 4 thereto, and any contracts or agreements shall be maintained by the Department of the
- 5 County Clerk consistent with the rules and procedures for the maintenance and retention
- 6 of records as promulgated by the Secretary of State.
- 7 Section 4. This Ordinance shall be in full force and effect from and after its
- 8 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity
- 9 shall not affect the remainder of this Ordinance.

THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:

Council Member District 1, Brian Haskins	- Wo
Council Member District 2, Gene F. Barba	gallo
Council Member District 3, Lori Arons	<u>hes</u>
Council Member District 4, Charles Groete	ke <u>h</u>
Council Member District 5, Scott Seek	<u>ws</u>
Council Member District 6, Daniel Stallma	n <u> </u>
Council Member District 7, Bob Tullock	<u> vilo</u>
THE ABOVE BILL ON THIS D	AY OF EDALAM , 2024:
	O
PASSED	FAILED
	20/
	on Tuck
Charles Gro	eteke, County Council Chair
(\) . 0	P.
Charleman Ba	yer, Council Executive Assistant

THIS BILL WAS APPROVED BY THE JEFFERSON COUNTY
EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 5 DAY OF 6 Drug , 2024.
THIS BILL WAS VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS DAY OF, 2024.
Dennis J. Gannon, Jefferson County, Missouri, Executive
ATTEST:
Jeannie Goff, County Clerk
Br. Shiller Blankinghin

First Reading: 02-13-2024



DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director
Web Address: www.jeffcomo.org

Dana Downs Human Resources Manager (636)797-5563 / Fax (636)797-5596 Jackie Doyle General Services/Contracts & Grants Manager (636)797-5380 / Fax (636)797-5067

EXHIBIT

INMATE CALLING SOLUTIONS, LLC 2200 DANBURY ST SAN ANTONIO TX 78217

November 27, 2023

Attn: MICHAEL KENNEDY

Your company was awarded a bid for "Inmate Phone System 2019" for the County of Jefferson, Missouri in April 2019. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions, subject to budgetary limitations, subject to approval by the County Council and County Executive. The new award dates shall be from **April 23**, 2024 to **April 22**, 2025.

PLEASE INCLUDE THE FOLLOWING ITEMS:

- 1) This executed renewal letter
- 2) Updated insurance certificates
- 3) Current paid tax receipts for any real or personal property owned in Jefferson County OR a notarized letter on company letterhead stating that your company does not own any real or personal property in Jefferson County.
- 4) Company Name, Signature, Print, Company Address and Phone completed on next page.

Please sign and return as soon as possible if your company agrees to renew this contract.

Mike Kennedy, VP Sales & Marketing		Muchan	(Nemmer)	
Printed Name of Authorizing Agent	¥*	Śignature		

12/15/2023

Date

If your company does not wish to renew this agreement, please advise as soon as possible. Any questions please contact me at (636) 797-5380.

Respectfully,

Department of Administrative Services

In Witness thereof, the parties he of this day of _Febw	reto have executed this Agreement, in triplicate, as 1014 2024:
Inmate Calling Solutions, LLC d/b/a ICSolution Company Name	County of Jefferson, State of Missouri
Signature Mike Kennedy, VP Sales & Marketing Print	Dennis J. Gannon County Executive
Company Address:	
2200 Danbury Street	
San Antonio, TX 78217	
Phone: (866) 228-4040	

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

County Auditor

APPROVED AS TO FORM

County Counselor



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 12/01/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If the terms and conditions of the policy, certain policies may require an endorsement. A statement on this SUBROGATION IS WAIVED, subject to ertificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Certificate does not comer rights to the certificate notati in hea er each ename	(-):			
PRODUCER	CONTACT NAME:			
Aon Risk Services Central, Inc. St. Louis MO Office	PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-010)5		
4220 Duncan Avenue Suite 401	E-MAIL ADDRESS:			
St Louis MO 63110 USA	INSURER(S) AFFORDING COVERAGE	NAIC #		
INSURED	INSURER A: Liberty Insurance Corporation	42404		
Inmate Calling Solutions, LLC	INSURER B: Liberty Mutual Fire Ins Co	23035		
dba ICSolutions 2200 Danbury Street	INSURER C:			
San Antonio TX 78217 USA	INSURER D:			
	INSURER E:			
	INSURER F:			
57010000107	DEVICION NUMBER			

COVERAGES	CERTIFICATE NUMBER: 570102884077	REVISION NUMBER.
THIS IS TO CERTIFY THAT	THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEF	N ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD
INDICATED NOTWITHSTANDI	NG ANY REQUIREMENT TERM OR CONDITION OF ANY	CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS
CERTIFICATE MAY BE ISSU	FD OR MAY PERTAIN. THE INSURANCE AFFORDED BY	THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,

EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested POLICY EFF (MM/DD/YYYY) LIMITS POLICY NUMBER TYPE OF INSURANCE (MM/DD/YYYY) (MM/DD/YYYY) 12/01/2023 12/01/2024 EB2651291759063 \$1,000,000 EACH OCCURRENCE COMMERCIAL GENERAL LIABILITY SIR applies per policy terms & conditions DAMAGE TO RENTED \$1,000,000 CLAIMS-MADE X OCCUR PREMISES (Ea occurrence) \$5,000 MED EXP (Any one person) \$1,000,000 PERSONAL & ADV INJURY \$10,000,000 GENERAL AGGREGATE GEN'L AGGREGATE LIMIT APPLIES PER \$2,000,000 PRODUCTS - COMP/OP AGG POLICY JECT OTHER COMBINED SINGLE LIMIT AUTOMOBILE LIABILITY BODILY INJURY (Per person) ANY AUTO BODILY INJURY (Per accident) SCHEDULED OWNED AUTOS PROPERTY DAMAGE AUTOS ONLY HIRED AUTOS NON-OWNED (Per accident) AUTOS ONLY ONLY EACH OCCURRENCE OCCUR UMBRELLA LIAB AGGREGATE CLAIMS-MADE EXCESS LIAB DED RETENTION 12/01/2023 12/01/2024 X PER STATUTE WA765D291759043 OTH-WORKERS COMPENSATION AND EMPLOYERS' LIABILITY
ANY PROPRIETOR / PARTNER / EXECUTIVE WC (AOS) \$1,000,000 E.L. EACH ACCIDENT SIR applies per policy terms & conditions Ν N/A OFFICER/MEMBER EXCLUDED? \$1,000,000 E.L. DISEASE-EA EMPLOYEE (Mandatory in NH)
If yes, describe under
DESCRIPTION OF OPERATIONS below E.L. DISEASE-POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Jefferson County Missouri is included as Additional Insured in accordance with the policy provisions of the General Liability policy.

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Jefferson County Missouri 729 Maple St. PO Box 100 Hillsboro MO 63050-0100 USA	Ann Risk Services Central Inc.

AGENCY CUSTOMER ID: 570000069604

LOC #:



AC	JOND	ADDIT	101	VAL R	REMARK	S SCHED	ULE		Page _ of .
AGENC					N	NAMED INSURED		11.0	
Aon Risk Services Central, Inc.						Inmate Callin	g solutions,	LLC	
See	Certificate Number:	57010288	34077						
carrie See	CARRIER NAIC CODE See Certificate Number: 570102884077								
ADD	ITIONAL REMARKS				-				
	ADDITIONAL REMARKS FOR								
FOR	NUMBER: ACORD 25	FORM TIT	LE:	Certificate o	of Liability Insurance	ice			***************************************
	INSURER(S)	AFFORDIN	IG C	OVERAGE		NAIC#			
INSU	RER								
INSU	RER								
INSU	RER								
INSU	RER								
1.5	DITIONAL POLICIES	If a policy	below	does not incl	ude limit informa	ation, refer to the co	rresponding policy	on the ACORD	
AD	DITIONAL POLICIES			or policy limi					
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	РО	LICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIM	its
	WORKERS COMPENSATION								
A		N/A		WC7651291 WC (WI) SIR appli		12/01/2023 / terms & condit	12/01/2024		
	a a								



ACCT # 663180

2023 PERSONAL PROPERTY **COUNTY OF JEFFERSON**

E ADDRESS

510 1ST ST

Z - Business Value

HILLSBORO, MO 63050

PERSONAL PROPERTY DESCRIPTION

7.880

TAX RATE: 6.2920 TOTAL

VALUATION 7,880

INMATE CALLING SOLUTIONS LLC C/O CROWE LLP PO BOX 7 SOUTH BEND, IN 46624

HEALTH UNIT TAX VALLE AMBULANCE \$ UEFFERSON COLLEGE \$ HILLSBORO SCHOOL \$3 HILLSBORO FIRE \$ UC DEV DISABILITIES	\$2.36 \$7.90 20.65 24.52
VALLE AMBULANCE S JEFFERSON COLLEGE \$ HILLSBORO SCHOOL \$3 HILLSBORO FIRE \$ JC DEV DISABILITIES	20.65
JEFFERSON COLLEGE \$ HILLSBORO SCHOOL \$3 HILLSBORO FIRE \$ JC DEV DISABILITIES	
HILLSBORO SCHOOL \$3 HILLSBORO FIRE \$ UC DEV DISABILITIES	24.52
HILLSBORO FIRE \$ JC DEV DISABILITIES	
JC DEV DISABILITIES	06.87
00 221 21011211120	64.71
PARK TAX	\$6.75
	\$2.02
MENTAL HEALTH TAX	\$6.75
CITY OF HILLSBORO \$	38.73
HILLSBORO SPECIAL \$	14.55

TAX DUE 495.81 FILING PENALTY 0.00 TOTAL 495.81 INTEREST / PENALTY 0.00 **FFFS** 0.00 AMOUNT PAID 0.00 TOTAL DUE IF PAID BY 495.81 12/31/2023

MICHELLE WORTH

JEFFERSON COUNTY COLLECTOR PO BOX 100, 729 MAPLE STREET HILLSBORO, MO 63050

Phone:636-797-5406

HILLSBORO, MO 63050

Email: collector@jeffcomo.org

WAYS TO PAY and ACCEPTED FORMS OF PAYMENT

In Person (M-F 8am - 5pm) or Drop Box (24/7) > Administration Center, 729 Maple Street, Hillsboro, MO 63050 IVR (Phone) > 1-877-289-0099 U.S. Mail > Michelle Worth, Collector, PO BOX 100, Hillsboro, MO 63050

www.jeffcomo.org Online >

Mobile Phone > Scan QR Code











Department: Collector





New Features >



Go Paperless



Schedule a payment



Sign-up for Auto Pay

Online and IVR payments are made through a 3rd Party provider. Service fees will apply, and a paid receipt is not immediately available. A paid receipt will be mailed the next business day to the address on file. If your payment is unfunded additional return check fees will apply.

PLEASE BE AWARE: If using an online-banking payment system through a bank, please initiate payment at least five working days prior to Dec. 31/Month End. The payment date for these transactions are registered as the date payment is received by the Collector of Revenue office, not the date a taxpayer initiates the transaction through their bank.

DO NOT SEND THE UPPER HALF OF THE BILL. RETURN ONLY THE LOWER STUB WITH PAYMENT.

		ACCT # 663180		Taxes Due Taxes Due by 12/31/2023				
					2023 TOTAL	\$	495.81	
		AMOUNT IF PAID IN	OF 2023 BILL 2024		TOTAL DUE	\$	495.81	
		JAN	551.25					
	CHANGE OF ADDRESS	FEB	562.05					
INMATE CALLING SOLUTIONS LLC C/O CROV		MAR	572.86					
PO BOX 7		APR	583.66					
SOUTH BEND, IN 46624		MAY	594.48					
		JUN	605.29					
		JUL	616.09					
		AUG	626.90					
MAKE CHECKS		SEP	637.72					
PAYABLE TO:	If delinquent taxes are due,	OCT	637.72					
	the oldest year must be paid	NOV	637.72					
MICHELLE WORTH, COLLECTOR	first. If not paying in a month	DEC	637.72					
PO BOX 100	specified please call for a corrected amount.							



510 1ST ST

Z - Business Value

ACCT # 663180

2023 PERSONAL PROPERTY COUNTY OF JEFFERSON

SITE ADDRESS

HILLSBORO, MO 63050

PERSONAL PROPERTY DESCRIPTION

INMATE CALLING SOLUTIONS LLC C/O CROWE LLP

TAX RATE: 6.2920 TOTAL VALUATION 7,880

STATE TAX HEALTH UNIT TAX VALLE AMBULANCE JEFFERSON COLLEGE HILLSBORO SCHOOL HILLSBORO FIRE JC DEV DISABILITIES

PARK TAX

MENTAL HEALTH TAX

CITY OF HILLSBORO

HILLSBORO SPECIAL

\$2.36 \$7.90 \$20.65 \$24.52 \$306.87 \$64.71

TAX AMOUNT

\$6.75 \$2.02 \$6.75 \$38.73

\$14.55

TAX DUE 495.81 FILING PENALTY 0.00 TOTAL 495.81 INTEREST / PENALTY 0.00 FEES 0.00

AMOUNT PAID TOTAL DUE IF PAID BY 12/31/2023

0.00 495.81

495.81 495.81

SOUTH BEND, IN 46624

MICHELLE WORTH

PO BOX 7

JEFFERSON COUNTY COLLECTOR PO BOX 100, 729 MAPLE STREET HILLSBORO, MO 63050

Phone: 636-797-5406

Email: collector@jeffcomo.org

WAYS TO PAY and ACCEPTED FORMS OF PAYMENT

In Person (M-F 8am - 5pm) or Drop Box (24/7) > Administration Center, 729 Maple Street, Hillsboro, MO 63050 IVR (Phone) > 1-877-289-0099 U.S. Mail > Michelle Worth, Collector, PO BOX 100, Hillsboro, MO 63050

Online >

VISA

www.ieffcomo.org

Department: Collector @ Pay

PayPal Venimo

New Features >



Go Paperless



Schedule a payment



Sign-up for Auto Pay

Taxes Due

Mobile Phone > Scan OR Code

Online and IVR payments are made through a 3rd Party provider. Service fees will apply, and a paid receipt is not immediately available. A paid receipt will be mailed the next business day to the address on file. If your payment is unfunded additional return check fees will apply.

DISC@VER

PLEASE BE AWARE: If using an online-banking payment system through a bank, please initiate payment at least five working days prior to Dec. 31/Month End. The payment date for these transactions are registered as the date payment is received by the Collector of Revenue office, not the date a taxpayer initiates the transaction through their bank.

DO NOT SEND THE UPPER HALF OF THE BILL. RETURN ONLY THE LOWER STUB WITH PAYMENT.

|--|--|

ACCT # 663180

JAN

FEB

MAR

APR

Taxes Due by 12/31/2023				
YEAR	2023	TOTAL	\$	
	TOT	AL DUE	\$	

CHANGE OF ADDRESS

INMATE CALLING SOLUTIONS LLC C/O CROV PO BOX 7 SOUTH BEND, IN 46624

MAKE CHECKS PAYABLE TO:

MICHELLE WORTH, COLLECTOR PO BOX 100 HILLSBORO, MO 63050

If delinquent taxes are due, the oldest year must be paid first. If not paying in a month specified please call for a corrected amount.

594 48 MAY 605.29 JUN JUL 616.09 626.90 AUG 637.72 SEP OCT 637.72 637.72 NOV 637.72 DEC

AMOUNT OF 2023 BILL IF PAID IN 2024

551.25

562.05

572.86

583.66

495.81

JEFFERSON COUNTY TAX RECEIPT 2023 PERSONAL PROPERTY

ACCOUNT #: 663180

RECEIPT#:

2023164166

TOTAL VALUATION:

7880

INMATE CALLING SOLUTIONS LLC C/O

CROWE LLP PO BOX 7

SOUTH BEND, IN 46624

PROPERTY DESCRIPTION

000000

Z - Business Value

7,880

Total Value:

7,880

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: bmahn@jeffcomo.org

TAX DISTRICT	TAX
CITY OF HILLSBORO	38.73
HEALTH UNIT TAX	7.90
HILLSBORO FIRE	64.71
HILLSBORO SCHOOL	306.87
HILLSBORO SPECIAL	14.55
JC DEV DISABILITIES	6.75
JEFFERSON COLLEGE	24.52
MENTAL HEALTH TAX	6.75
PARK TAX	2.02
STATE TAX	2.36
VALLE AMBULANCE	20.65
TOTAL TAXES	495.81

TOTAL PAID



Validated By

MICHELLE WORTH, Jefferson County Collector

Kristy Apprill, Jefferson County Auditor

DATE:

12/31/2023 STATEMENT TOTAL:

495.81

TOTAL PAID:

<u>495.81</u>

RECEIPT#:

2023164166

2023 Jefferson County Personal Property Tax Receipt I, MICHELLE WORTH, Collector of Jefferson County, MO do hereby certify that 663180

INMATE CALLING SOLUTIONS LLC C/O CROWE LLP PO BOX 7 SOUTH BEND, IN 46624

Has Paid Personal Taxes For The Year 2023 On The Following Vehicles Described Below:

PERSONAL PROPERTY

This card is for your convenience in licensing your vehicles. Please cut or tear it out, place it in your wallet, and take it with you to the License Bureau.