

1 County Council and County Executive up to the amount of **\$39,200.00** subject to budgetary
2 limitations.

3 **BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI, COUNCIL,**
4 **AS FOLLOWS:**

5 Section 1. The County authorizes the renewal of the bid awards for an
6 additional one-year term as follows:

7 BID NAME

8 Rebid – Auditing Services Fiscal Year 2014

9 TERM

10 1-1-16 to 12-31-16

11 Upon approval of the County Council and County Executive

12 AMOUNT

13 Rebid – Auditing Services Fiscal Year 2014

14 (January 1, 2015 through December 31, 2015) in the amount of **\$24,200.00**

15 and Non-Audit Services and Fees not to exceed **\$15,000.00**

16 for a Total Amount of **\$39,200.00**

17 subject to budgetary limitations

18 AWARDED BIDDER

19 Daniel Jones & Associates

20 Section 2. The Jefferson County, Missouri, Council hereby authorizes the
21 County Executive to execute a renewal agreement, incorporated herein by reference and

1 attached as Exhibit A. The County Executive is further authorized to take any and all
2 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.

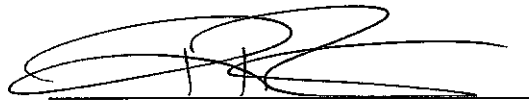
7 Section 4. This Ordinance shall be in full force and effect from and after its
8 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity
9 shall not affect the remainder of this Ordinance.

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

Council Member District 1, Don Bickowski	<u>yes</u>
Council Member District 2, Renee Reuter	<u>yes</u>
Council Member District 3, Robert Boyer	<u>yes</u>
Council Member District 4, George Engelbach	<u>yes</u>
Council Member District 5, Oscar J. "Jim" Kasten	<u>yes</u>
Council Member District 6, Cliff Lane	<u>yes</u>
Council Member District 7, James Terry	<u>yes</u>

THE ABOVE BILL ON THIS 28th DAY OF December, 2015:

PASSED **FAILED**


Renee Reuter, County Council Chair


Pat Schlette, Council Administrative Assistant

THIS BILL WAS ✓ APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 29TH DAY OF DECEMBER, 2015.

THIS BILL WAS _____ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS _____ DAY OF _____, 2015.

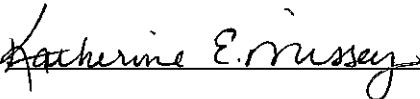


Kenneth B. Waller, Jefferson County, Missouri, Executive

ATTEST:



Wes Wagner, County Clerk

BY: 

Reading Date: 12-28-2015



County of Jefferson

State of Missouri
Administration Center
729 Maple Street · PO Box 100
Hillsboro, Missouri 63050

RECEIVED

DEC 09 2015

Ken Waller
County Executive

EXHIBIT

A

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcomo.org

Nicole Crawford
Human Resources Manager
(636)797-5071 / Fax (636)797-5596

Vickie Pratt
General Services/Contracts & Grants Manager
(636)797-5380 / Fax (636)797-5067

DANIEL JONES & ASSOCIATES
3510 JEFFCO BLVD - STE 200
ARNOLD MO 63010

December 1, 2015

Attn: Alois R. Kirchhofer, Jr.

Your company was awarded a bid for "REBID-AUDITING SERVICES FISCAL YEAR 2014" for the County of Jefferson, Missouri in January 2015. 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 approval by the County Council and County Executive. The new award dates shall be from January 1, 2016 through December 31, 2016 for the Audit term of (January 1, 2015 through December 31, 2015).

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.

Alois R. Kirchhofer Jr. CPA
Printed Name of Authorizing Agent

[Signature]
Signature

12/3/15
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,
[Signature]
Vickie S. Pratt
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this
3rd day of December 2015:

Daniel Jones & Associates
Company Name

County of Jefferson, State of Missouri

Alois B. Kirchhofer Jr. CPA
Signature
Alois B. Kirchhofer Jr. CPA
Print

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____

3510 Jeffco Blvd. ste 200

Arnold, MO 63010

Phone: 636-464-1330

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.

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor

JEFFERSON COUNTY, MISSOURI

PAID

2014 PERSONAL PROPERTY

ACCT # 154807
VALUE 28,350
TAX RT 6.677600

DANIEL JONES & ASSOCIATES
3510 JEFFCO BLVD
ARNOLD, MO 63010

** DATE PAID 12/31/2014 **

TAX DISTRICT	TAX
COUNTY TAX	6.75
FOX SCHOOL	1,299.19
HEALTH UNIT TAX	21.49
JC DEV DISABILITIES	26.88
JEFFERSON COLLEGE	97.41
LIBRARY / C1 & C6	50.32
MENTAL HEALTH TAX	26.88
PARK TAX	8.02
ROAD & BRIDGE TAX	60.56
ROCK AMBULANCE	59.54
ROCK COMM FIRE	227.54
STATE TAX	8.51
TOTAL TAXES	1,893.09
TOTAL PAID	1,893.09

238120 2007 FORD 500	1	1,770
036061 2012 FORD TAURUS	1	5,340
766616 2009 FORD TAURUS LTD ✓	1	3,340
766616 2013 FORD TAURUS LTD ✓	1	7,730
766616 2008 FORD TAURUS LTD	1	2,760
Total Value:		20,940

BUSINESS VALUE	1	7,410
Total Value:		7,410

PAID
Arnold/133
MAR 11 2015
is Ford

PAID
Arnold/133
09 Ford
FEB 03 2015

BETH MAHN
COUNTY COLLECTOR
HILLSBORO, MO 63050

Phone: 797-5406 (LOCAL)

