



## NOTICE OF CONTRACT AMENDMENT

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

*Safety*  
*BFPC 30034901700229*

CONTRACT NUMBER CC170229001	CONTRACT TITLE CCTV System and Equipment, Installation and Repair
AMENDMENT NUMBER <i>006 (get)</i>	CONTRACT PERIOD February 10, 2019 through February 9, 2020
REQUISITION/REQUEST NUMBER NR 931 YYY19708074	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 43090050001 / MB00094666
CONTRACTOR NAME AND ADDRESS Cam-Dex Corporation 10 Central Avenue Kansas City, KS 66118	STATE AGENCY'S NAME AND ADDRESS Missouri Department of Corrections Division of Probation and Parole Various Locations
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:  Contract CC170229001 is hereby amended pursuant to the attached amendment # <i>006</i> <sup>(get)</sup> dated 11/20/18.	
BUYER John C. Stegmann	BUYER CONTACT INFORMATION Email: <a href="mailto:john.stegmann@oa.mo.gov">john.stegmann@oa.mo.gov</a> Phone: (573) 751-2497 Fax: (573) 526-9816
SIGNATURE OF BUYER <i>John C. Stegmann</i>	DATE December 11, 2018
DIRECTOR OF PURCHASING <i>Karen S. Boeger</i> Karen S. Boeger	



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING (PURCHASING)  
CONTRACT RENEWAL

AMENDMENT NO.: 006-(9cd)  
CONTRACT NO.: CC170229001  
TITLE: CCTV SYSTEM & EQUIPMENT, INSTALLATION & REPAIR  
ISSUE DATE: 11/20/18

REQ NO.: NR 931 YYY19708074  
BUYER: JOHN STEGMANN  
PHONE NO.: (573) 751-2497  
E-MAIL: [john.stegmann@oa.mo.gov](mailto:john.stegmann@oa.mo.gov)

TO: CAM-DEX CORPORATION  
10 CENTRAL AVENUE  
KANSAS CITY, KS 66118

RETURN AMENDMENT BY NO LATER THAN: 12/5/18 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	<a href="mailto:john.stegmann@oa.mo.gov">john.stegmann@oa.mo.gov</a>
FAX TO:	(573) 526-9816
MAIL TO:	PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

MISSOURI DEPARTMENT OF CORRECTIONS  
DIVISION OF PROBATION AND PAROLE  
VARIOUS LOCATIONS

SIGNATURE REQUIRED

VENDOR NAME	Missouri BUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
CAM-DEX CORPORATION	94666
MAILING ADDRESS	
10 CENTRAL	
CITY, STATE, ZIP CODE	
KANSAS CITY, KS. 66118	

CONTACT PERSON	EMAIL ADDRESS
JOHN KRUMME	JKRUMME@CAM-DEX.COM
PHONE NUMBER	FAX NUMBER
913-621-6160	913-621-6448
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
	11-20-18
PRINTED NAME	TITLE
JOHN R. KRUMME	PRESIDENT/CEO

(024)  
AMENDMENT 006 TO CONTRACT CC170229001

CONTRACT TITLE: CCTV SYSTEM & EQUIPMENT, INSTALLATION & REPAIR

CONTRACT PERIOD: FEBRUARY 10, 2019 THROUGH FEBRUARY 9, 2020

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the attached pricing page(s) the firm fixed prices for the above contract period. Any price increases quoted must not exceed the maximum price stated in the contract. The contractor shall understand and agree if the contractor responds with any renewal period pricing increase, such increase may result in a justification request or in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

All other terms, conditions and provisions of the contract shall remain and apply hereto. The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

<b>SOUTHEAST REGION</b> (Butler, Cape Girardeau, Dunklin, Jefferson, Mississippi, New Madrid, Pemiscot, Perry, Scott, St. Francois, Stoddard, Washington)			
<b>Line Item</b>	<b>Item Description</b>	<b>Unit</b>	<b>2<sup>nd</sup> Renewal Period</b>
16	Firm, Fixed Hourly Rate for Repairs	HR	\$ <u>75.50</u>
17	Firm, Fixed Hourly Rate for Installation	HR	\$ <u>75.50</u>
18	Firm, Fixed Trip Charge	EA	\$ <u>281.00</u>
19	Firm, Fixed Job Estimation Fee	EA	<u>\$0.00</u>
20	Firm, Fixed Mark-Up Percentage	PCNT	<u>18%</u>

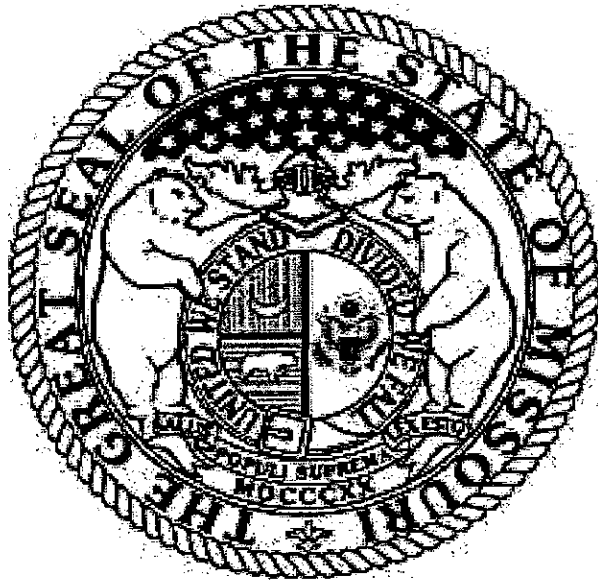
<b>WESTERN REGION</b> (Buchanan, Cass, Clay, Jackson, Nodaway)			
<b>Line Item</b>	<b>Item Description</b>	<b>Unit</b>	<b>2<sup>nd</sup> Renewal Period</b>
26	Firm, Fixed Hourly Rate for Repairs	HR	\$ <u>75.50</u>
27	Firm, Fixed Hourly Rate for Installation	HR	\$ <u>75.50</u>
28	Firm, Fixed Trip Charge	EA	\$ <u>65.00</u>
29	Firm, Fixed Job Estimation Fee	EA	<u>\$0.00</u>
30	Firm, Fixed Mark-Up Percentage	PCNT	<u>18%</u>

**PRICING PAGE**

<b>EASTERN REGION</b> (St. Louis City, St. Louis County)			
<b>Line Item</b>	<b>Item Description</b>	<b>Unit</b>	<b>2<sup>nd</sup> Renewal Period</b>
1	Firm, Fixed Hourly Rate for Repairs	HR	\$ <u>75.50</u>
2	Firm, Fixed Hourly Rate for Installation	HR	\$ <u>75.50</u>
3	Firm, Fixed Trip Charge	EA	\$ <u>51.00</u>
4	Firm, Fixed Job Estimation Fee	EA	<u>\$0.00</u>
5	Firm, Fixed Mark-Up Percentage	PCNT	<u>18%</u>

<b>NORTH CENTRAL REGION</b> (Boone, Camden, Cole, DeKalb, Grundy, Johnson, Pettis, Laclede, Lafayette, Linn, Miller, Saline)			
<b>Line Item</b>	<b>Item Description</b>	<b>Unit</b>	<b>2<sup>nd</sup> Renewal Period</b>
6	Firm, Fixed Hourly Rate for Repairs	HR	\$ <u>75.50</u>
7	Firm, Fixed Hourly Rate for Installation	HR	\$ <u>75.50</u>
8	Firm, Fixed Trip Charge	EA	\$ <u>228.25</u>
9	Firm, Fixed Job Estimation Fee	EA	<u>\$0.00</u>
10	Firm, Fixed Mark-Up Percentage	PCNT	<u>18%</u>

<b>NORTHEAST REGION</b> (Adair, Callaway, Crawford, Franklin, Lincoln, Macon, Marion, Phelps, Randolph, St. Charles, Warren)			
<b>Line Item</b>	<b>Item Description</b>	<b>Unit</b>	<b>2<sup>nd</sup> Renewal Period</b>
11	Firm, Fixed Hourly Rate for Repairs	HR	\$ <u>75.50</u>
12	Firm, Fixed Hourly Rate for Installation	HR	\$ <u>75.50</u>
13	Firm, Fixed Trip Charge	EA	\$ <u>169.00</u>
14	Firm, Fixed Job Estimation Fee	EA	<u>\$0.00</u>
15	Firm, Fixed Mark-Up Percentage	PCNT	<u>18%</u>



**State of Missouri**  
**OFFICE OF ADMINISTRATION**

Division of Purchasing  
Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

**Stegmann, John**

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**From:** Fredrick, Diana  
**Sent:** Monday, December 10, 2018 1:07 PM  
**To:** Stegmann, John  
**Subject:** RE: CC170229001-005 Renewal

John,

Please proceed with the renewal of the Cam-Dex Security contract.

Thank you!

Diana Fredrick, CPPB  
Procurement Officer II  
FMU/Purchasing Section



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**From:** Stegmann, John <John.Stegmann@oa.mo.gov>  
**Sent:** Monday, December 10, 2018 8:54 AM  
**To:** Fredrick, Diana <Diana.Fredrick@doc.mo.gov>  
**Subject:** FW: CC170229001-005 Renewal

Good morning, Diana—

Attached is pricing for a renewal with Cam-Dex Security for CCTV System and Equipment, Maintenance and Repair. Please let me know if you are good with the pricing. It coincides with the original bid, we just need an email showing approval from your folks.

Thank you—  
John

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**From:** John Wessling <jwessling@cam-dex.com>  
**Sent:** Wednesday, November 21, 2018 1:16 PM  
**To:** Stegmann, John <John.Stegmann@oa.mo.gov>  
**Cc:** John Krumme <jkrumme@cam-dex.com>  
**Subject:** RE: CC170229001-005 Renewal

John;

Sorry for the confusion. We have revised line 8 and Line 13 with the correct pricing. Please let us know if you need anything else. Have a nice Thanksgiving holiday.

Thanks

John T. Wessling

Technical Sales  
Cam-Dex Security Corporation  
10 Central Ave.  
Kansas City, Ks. 66118  
Office: 913-621-6160 Ext. 613  
Fax: 913-621-6448  
[jwessling@cam-dex.com](mailto:jwessling@cam-dex.com)  
[www.cam-dex.com](http://www.cam-dex.com)  
[www.security-net.com](http://www.security-net.com)

**Serving customers Since 1957!**  
**A Security-Net Company**  
**Veteran Owned, Small Business**  
**GSA Contract Holder: GS-07F-0489V**

Thank you for the opportunity and we appreciate your business. If you have any questions, or need further clarification, please contact us at 913-621-6160.

The information contained in this message (including any attachments) is confidential and is intended solely for the specific individual(s) or entity(ies) named above, and may contain legally privileged and confidential information. If you are not the intended recipient, please do not use its contents for any purpose, please notify the sender immediately by replying to this message and then delete this message and any attachments without retaining a copy. Any disclosure, copying, or distribution of this message, or the taking of any action based on it, by other than the intended recipient, is strictly prohibited.

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**From:** Stegmann, John <[John.Stegmann@oa.mo.gov](mailto:John.Stegmann@oa.mo.gov)>  
**Sent:** Wednesday, November 21, 2018 10:31 AM  
**To:** John Wessling <[jwessling@cam-dex.com](mailto:jwessling@cam-dex.com)>  
**Cc:** John Krumme <[jkrumme@cam-dex.com](mailto:jkrumme@cam-dex.com)>  
**Subject:** FW: CC170229001-005 Renewal

Good morning,

The Division of Purchasing is in receipt of your signed Amendment #005 for the renewal of Contract CC170229001 for Missouri Department of Corrections and others.

However, the pricing that you requested for line items 8 and 13 appears to **exceed the maximum allowable pricing for the renewal period and is not acceptable**. Please review and consider re-submitting with your originally quoted pricing for the 2<sup>nd</sup> Renewal Period.

As you review your pricing, be advised that any renewal period pricing increase over the previous contract pricing may result in the state conducting a new procurement for the product(s). Therefore, if any increase in pricing is requested over the previous contract period price, be sure to submit documentation supporting the increase requested.

Please respond to this email by no later than December 4, 2018.



RENEWAL: <u>2</u> PERIOD OF <u>2</u> TOTAL	Performance Security Deposit: \$ _____
Renewal - % Increase _____ Cost Savings _____	Surety Bond: \$ _____
Renewal - \$ Increase _____ Cost Savings _____	Annual Wage Order Number: _____
Renewal - W/O Increase _____	Annual Wage Order Date: _____
SFS Renewal - Prices In Original Contract _____	County(ies): _____
SFS Renewal - Prices Not in Original Contract _____	Other Instructions: _____
EXTENSION PERIOD: _____	
Extension - 30-Day Termination _____	
Extension - \$ Increase _____ Cost Savings _____	
Extension - W/O Increase _____	
Assignment _____	
Cancellation/Termination _____	
Other Amendment _____	

Task/Requirement	Responsible Party	Initials	Date
2. Preliminary Tasks/Checklist			
A. Section 34.040.6, RSMo	Buyer/Section Support	JCS	11/14
B. Purchasing Suspension List	Buyer/Section Support	JCS	11/14
C. Federal Suspension - SAM.GOV	Buyer/Section Support	JCS	11/14
D. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support	JCS	11/14
E. Review of Participation Commitment Attainment - If app, Verify Receipt of 1 <sup>st</sup> Renewal - Blind/Shel Wkshp Affdvt	Buyer		
F. SFS Review/Justification - Insert Advertising Date, if applicable	Buyer		
3. Prepare Contract Amendment	Buyer/Section Support	JCS	12/14
4. Review/Approve Contract Amendment (If Signature Required)	Buyer	JCS	12/14/18
Initials: _____ Supervisor: <u>JWC</u> Section Manager: _____ Ass Director: _____			
Date: <u>11-19-18</u>			
5. E-Mail/Fax Contract Amendment (If Signature Required)	Buyer/Section Support	JCS	12/13/18
Contractor E-Mail Address/Fax Number			
State Agency Contact E-Mail Address	Diana		
Section 34.040.6, RSMo, Letter	Follow-Up Notes:		
6. Review Contract Amendment Request (If Signature Required)		JCS	12/10/18
A. Renewal/Extension Pricing	Buyer/Section Support		
B. Section 34.040.6, RSMo	Buyer/Section Support		
C. Performance Security Deposit/Surety Bond	Buyer/Section Support		
D. Renewal/Extension with Cost Savings Language	Buyer		
E. Statewide Notice	Buyer		
F. SFS Authorized Limit \$ _____	Buyer		
G. Complete Contract Amendment Support Tasks			
1. E-Verify Exhibit/Affidavit/Documentation	Buyer/Section Support		
2. Assignment and Consent Form	Buyer/Section Support		
3. Purchasing Suspension List	Buyer/Section Support		
4. Federal Suspension - SAM.GOV	Buyer/Section Support		
5. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support		
7. Prepare Contract Amendment Award Document/Statewide Notice	Buyer/Section Support	JCS	12/10/18
8. Route/Approve Contract Amendment Award Document	Buyer	JCS	12/13/18
Initials: _____ Supervisor: <u>JWC</u> Section Manager: _____ Ass Director: _____			
Date: <u>12/11/18</u>			
9. Process Contract Amendment	Buyer/Section Support		
AM 300 PMM <u>00081720</u>	Buyer/Section Support	KT	12/27
Distribute E-Verify & SDV Documents	Buyer/Section Support		
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact	Buyer/Section Support	KT	12/27
Copy/Save As Statewide Notice to Internet Folder	Buyer/Section Support		
10. Log Participation Commitment Information	Central Support-Participation		
11. Image Contract Amendment Packet	Central Support-Imaging	TT	1-24