

1 Iron Mountain Trap Rock

2 Section 2. The Jefferson County, Missouri, Council hereby authorizes the
3 County Executive to execute a renewal agreement, attached hereto and incorporated herein
4 by reference and attached as Exhibit A. The County Executive is further authorized to take
5 any and all actions necessary to carry out the intent of this Ordinance.

6 Section 3. Copies of all Invitations for Bid, Requests for Proposals, responses
7 thereto, and any contracts or agreements shall be maintained by the Department of the
8 County Clerk consistent with the rules and procedures for the maintenance and retention
9 of records as promulgated by the Secretary of State.

10 Section 4. This Ordinance shall be in full force and effect from and after its
11 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity
12 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 | <u>Yes</u> |
| Council Member District 2, Renee Reuter | <u>Yes</u> |
| Council Member District 3, Phil Hendrickson | <u>Yes</u> |
| Council Member District 4, Charles Groeteke | <u>Yes</u> |
| Council Member District 5, Tracey Perry | <u>Yes</u> |
| Council Member District 6, Daniel Stallman | <u>Yes</u> |
| Council Member District 7, James Terry | <u>Yes</u> |

THE ABOVE BILL ON THIS 25th DAY OF January, 2021:


PASSED **FAILED**

Phil Hendrickson
Phil Hendrickson, County Council Chair


Pat Schlette
Pat Schlette, Council Executive Assistant

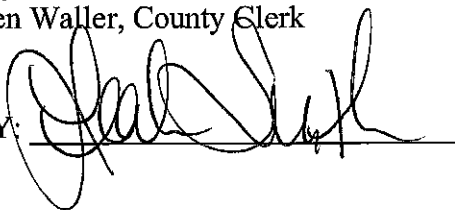
THIS BILL WAS X APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 28th DAY OF January, 2021.

THIS BILL WAS _____ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS _____ DAY OF _____, 2021.


Dennis J. Gannon, Jefferson County, Missouri, Executive

ATTEST:


Ken Waller, County Clerk

BY: 

Reading Date: 01-25-2021

Renew CHECKLIST FOR BILLS

| | | | | |
|------------|---|------------|--------------|------------|
| BILL NAME: | Trap Rock 2019 | BILL #: | | |
| | TIME SENSITIVE _____ | YES | NO | <u>N/A</u> |
| | IN MEMORANDUM | DEPT.: | Public Works | |
| 1. | Contract term - The term should read that the contract will be awarded after approval and signature of both Jefferson County Executive and the awarded vendor for a time period specified on the bid. | <u>YES</u> | NO | N/A |
| 2. | Amount of the award to reflect the actual amount previously spent, or an explanation for increases or decreases | <u>YES</u> | NO | N/A |
| 3. | Account string(s) for the purchase | <u>YES</u> | NO | N/A |
| 4. | Funds that were spent in the last year, if applicable S: <u>137,744.70</u> Start date: _____ End date: _____ | <u>YES</u> | NO | N/A |
| | IN ADDITIONAL DOCUMENTATION | | | |
| 5. | Any detailed information regarding the contract submitted by the Department Director or Elected Official overseeing the bid | <u>YES</u> | NO | N/A |
| 6. | Bid tabulations - Award or <u>Renewal</u> | YES | NO | N/A |
| 7. | Exhibit(s), if applicable | <u>YES</u> | NO | N/A |
| 8. | Renewal letter(s), if applicable | <u>YES</u> | NO | N/A |
| 9. | Previous ordinance(s), if applicable | <u>YES</u> | NO | N/A |
| 10. | Certificate of Insurance for potential awarded vendor(s) | <u>YES</u> | NO | N/A |
| 11. | E-Verification for potential awarded vendor(s) | YES | NO | <u>N/A</u> |
| 12. | Delinquent Taxes | YES | <u>NO</u> | N/A |
| 13. | Letter stating vendor(s) does not own any real or personal property in Jefferson County | <u>YES</u> | NO | N/A |



County of Jefferson

State of Missouri

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

Dennis Gannon

County Executive

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

PROPOSED BILL MEMORANDUM

To: County Executive, Director of Administration

From: Jackie Talarski

Date: 12-28-20

Subject Matter of Proposed Bill: **RENEWAL TRAP ROCK 2019”, IRON MOUNTAIN TRAP ROCK, \$125,000.00**

Council District(s) Affected: All

County Department(s) Affected: Public Works

SUMMARY

The Department of Public Works requested a renewal option for Trap Rock Services 2019 on December 16, 2020. A renewal request was mailed to Iron Mountain Trap Rock for the Trap Rock 2019 contract for an additional one-year term on December 17, 2020.

The Department of Public Works recommends renewing the contract for Trap Rock 2019 for the term from March 21, 2021 through March 20, 2022 for an estimated expenditure not to exceed \$125,000.00, subject to budgetary limitations.

Account string charged: 200-0061-5453-9999-999999

Funds spent from March 2020 to: \$137,744.70

This Bill proposes to renew the bid based on the recommendation of the Department of Public Works.



County of Jefferson

State of Missouri

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

Dennis Gannon

County Executive

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

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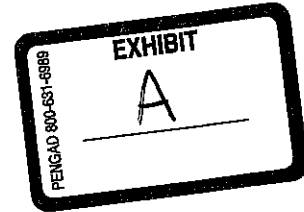
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IRON MOUNTAIN TRAP ROCK
2320 CREVE COEUR MILL RD
MARYLAND HEIGHTS MO 63043

RECEIVED

JAN 0 / 2021



December 17, 2020

Attn: Konn Wilson

Your company was awarded a bid for **"TRAP ROCK 2019"** for the County of Jefferson, Missouri in **March 2020**. 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 **March 21, 2021 through March 20, 2022**.

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.

Konn Wilson
Printed Name of Authorizing Agent

[Signature]
Signature

1-5-2021
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,

Jackie Talarski
Jackie Talarski
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2021:

Iron Mountain Trap Rock
Company Name

County of Jefferson, State of Missouri

[Signature]
Signature
Konn Wilson
Print

[Signature]
Dennis J. Gannon County Executive

Company Address: _____

2320 Creve Coeur Mill Rd.

Maryland Hgts MO 63043

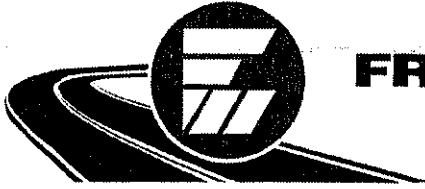
Phone: 314-473-3628

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



FRED WEBER INC.®

January 5, 2021

Jackie Talarski
Jefferson County
State of Missouri
729 Maple Street
Hillsboro, MO 63050

RE: Trap Rock Bid 2019
Due: Tuesday, February 26, 2019
Renewal March 21, 2121 through March 20, 2022

Ms. Pratt:

Iron Mountain Trap Rock is a subsidiary of Fred Weber Inc.

Iron Mountain Trap Rock does not own any real or personal property located in Jefferson County, but Fred Weber Inc. does own both real and personal property located in Jefferson County.

Neither company owes any delinquent real or personal property taxes in Jefferson County.

If you have any questions, please contact me.

FRED WEBER, INC.

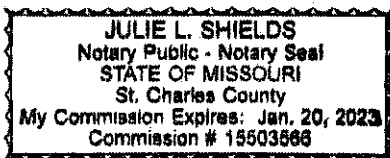
Deborah A. Puyear
Vice President
Corporate Services
& Treasurer

DAP:slb

STATE of Missouri
County of St Louis

Before me, a Notary Public, in and for said County, personally appeared Deborah A. Puyear who, being personally known to me acknowledged that she did sign the foregoing instrument, and that the same is her free act and deed.

In Testimony Whereof I have hereunto subscribed my name and affixed by official seal this 5 day of January, 2021.



Notary Public

My commission expires: _____

