

1 **WHEREAS**, the Department of Public Works of Jefferson County, Missouri,
2 requested renewal from the awarded bidder, GW Van Keppel Company, John Fabick
3 Tractor Company, Roland Machinery Company to renew the contract for the Heavy
4 Equipment Parts & Supplies 2019 with the County; and

5 **WHEREAS**, the Jefferson County, Missouri, County Council finds it is in the best
6 interest of the County to renew the bid award for Heavy Equipment Parts & Supplies 2019
7 for the term of 6-6-21 to 6-5-22 with GW Van Keppel Company, John Fabick Tractor
8 Company, Roland Machinery Company with approval of the County Council and County
9 Executive up to **\$175,000.00 per term, for total amount not to exceed \$175,000.00 for**
10 **the term**, subject to budgetary limitations.

11 **BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI, COUNCIL,**
12 **AS FOLLOWS:**

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

15 BID NAME

16 Heavy Equipment Parts & Supplies 2019

17 TERM

18 6-6-21 to 6-5-22

19 Upon approval of the County Council and County Executive

20 AMOUNT

21 **Up to \$175,000.00 per term,**

22 **for total amount not to exceed \$175,000.00 for the term,**

1 subject to budgetary limitations

2 AWARDED BIDDERS

3 GW Van Keppel Company (A1)

4 John Fabick Tractor Company (A2)

5 Roland Machinery (A3)

6 Section 2. The Jefferson County, Missouri, Council hereby authorizes the
7 County Executive to execute a renewal agreement, attached hereto and incorporated herein
8 by reference and attached as Exhibit A1-A3. The County Executive is further authorized
9 to take any and all actions necessary to carry out the intent of this Ordinance.

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

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

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

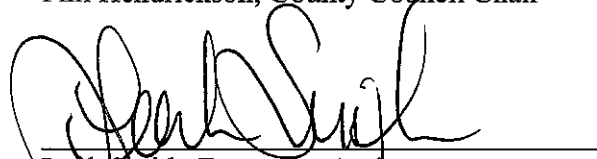
Council Member District 1, Brian Haskins	<u>YES</u>
Council Member District 2, Renee Reuter	<u>YES</u>
Council Member District 3, Phil Hendrickson	<u>YES</u>
Council Member District 4, Charles Groeteke	<u>YES</u>
Council Member District 5, Tracey Perry	<u>YES</u>
Council Member District 6, Daniel Stallman	<u>YES</u>
Council Member District 7, James Terry	<u>YES</u>

THE ABOVE BILL ON THIS 10th DAY OF may, 2021:

PASSED FAILED



Phil Hendrickson, County Council Chair




Leah Smith, Executive Assistant

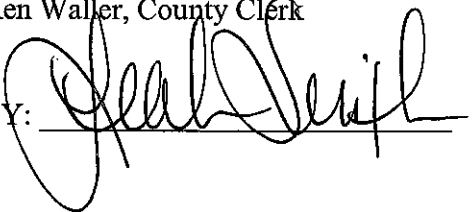
THIS BILL WAS X APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 12th DAY OF May, 2021.

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: 05-10-2021



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

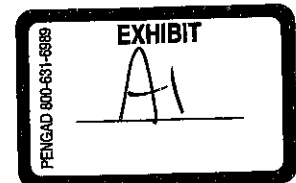
David Courtway - Director

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

GW VAN KEPPEL COMPANY
11475 PAGE SERVICE DR
ST LOUIS MO 63146



March 4, 2021

Attn: BARRY UNGER

Your company was awarded a bid for **"HEAVY EQUIPMENT PARTS & SUPPLIES 2019"** for the County of Jefferson, Missouri in **May 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 **June 6, 2021 through June 5, 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.

BARRY UNGER
Printed Name of Authorizing Agent

[Signature]
Signature

03/09/2021
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 9th day of MARCH 2021:

G.W. Van Keppel Company
Company Name

County of Jefferson, State of Missouri

[Signature]
Signature
Benny Ungert
Print

[Signature]
Dennis J. Gannon County Executive

Company Address: _____
11475 PAGE SERVICE DRIVE
ST LOUIS, MO 63146
Phone: 314-872-8440

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/21/2021

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 BELOW.

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

PRODUCER: Elliott Group, 7300 College Blvd, Suite 300, Overland Park, KS 66210. CONTACT NAME: Mary Walker. PHONE: (913) 385-5000. FAX: (913) 385-3500. E-MAIL ADDRESS: op@elliottinsurancegroup.com. INSURER(S): The Phoenix Insurance Company, TRAVCO Insurance Company, Travelers Personal Insurance Company, Travelers Indemnity Co of Con, Travelers Property Casualty Insurance Company.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED 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.

Table with columns: INSR LTR, TYPE OF INSURANCE, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Rows include: A COMMERCIAL GENERAL LIABILITY (Policy Y6302495P046PHX20), B AUTOMOBILE LIABILITY (Policy 8102495P046-20), C UMBRELLA LIAB (Policy EX8J303407-20), D WORKERS COMPENSATION AND EMPLOYERS' LIABILITY (Policy UB-0L80012A-20), E Inland Marine RC (Policies QT6604299B036-TIL-20).

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) CERTIFICATE HOLDER IS NAMED AS ADDITIONAL INSURED AND PROVIDED WITH 30 DAYS NOTICE OF CANCELLATION AND MATERIAL CHANGES.;

CERTIFICATE HOLDER

CANCELLATION

JEFFERSON COUNTY MISSOURI
ATTN: CONTRACTS
PO BOX 100
HILLSBORO, MO 63050

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: Mary Walker



THE G. W. VAN KEPPEL COMPANY

1801 North 9th Street, Kansas City, KS 66101 (913) 281-4800
P.O. Box 2923, Kansas City, KS 66110 Fax (913) 281-4815

April 21, 2021

To Whom it May Concern:

The G.W. Van Keppel Company does not own any real or personal property in Jefferson County, Missouri.

Regards,

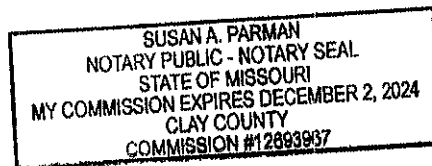
Michelle Fallis
A/R Supervisor

Sworn to and subscribed before me this 21st day of April, 2021
In the State of Missouri and County of Jackson

Notary Public

12/2/24

Commission Expires



5427 West Bethany Road, N. Little Rock, AR 72117 (501) 945-4594 fax: (501) 945-0959
2218 Industrial Park Road, Van Buren, AR 72956 (479) 474-5281 fax: (479) 474-6048
4250 E. Commerce Drive, Garden City, KS 67846 (620) 272-0535 fax: (620) 272-0543
1449 Genessee, Kansas City, MO 64102 (816) 921-4040 fax: (816) 921-4038
3914 W. Irving, Wichita, KS 67213 (316) 945-6556 fax: (316) 945-6592
6455 W. Independence Dr., Springfield, MO 65802 (417) 865-3550 fax: (417) 865-1044
11475 Page Service Dr., St. Louis, MO 63146 (314) 872-8440 fax: (314) 993-6402
8233 West Reno, Oklahoma City, OK 73127 (405) 495-0606 fax: (405) 495-9393
1876 North 105th East Ave., Tulsa, OK 74116 (918) 836-8851 fax: (918) 834-1659



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

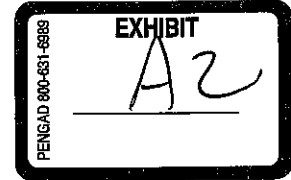
David Courtway - Director

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

JOHN FABICK TRACTOR CO
ONE FABICK DR
FENTON MO 63026



April 20, 2021

Attn: AARON GAITEN

Your company was awarded a bid for "HEAVY EQUIPMENT PARTS & SUPPLIES 2019" for the County of Jefferson, Missouri in May 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 June 6, 2021 through June 5, 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.

AARON GAITENS
Printed Name of Authorizing Agent

Aaron Gaitens
Signature

4/20/21
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:

County of Jefferson, State of Missouri

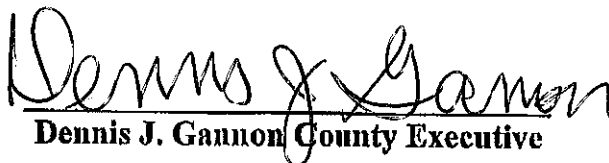
Company Name

Signature

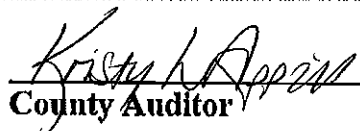
Print

Company Address: _____

Phone: _____

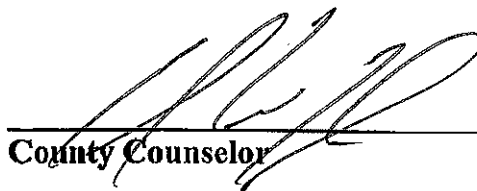

Dennis J. Gannon County Executive

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



"TO EVER SERVE OUR CUSTOMERS BETTER"

Throughout major portions of Missouri, Illinois, the entire state of Wisconsin and the Upper Peninsula of Michigan

April 20, 2021

Attention: Ms. Jackie Talarski
County of Jefferson
State of Missouri
Administration Center
729 Maple Street
P.O. BOX 100
Hillsboro, MO 63050

Dear Ms. Talarski:

Please accept this letter as verification that John Fabick Tractor Company does not own any personal or real property in Jefferson County. This notice is being submitted, as per your April 20, 2021 request, in conjunction with our bid for Heavy Equipment Parts & Supplies 2019.

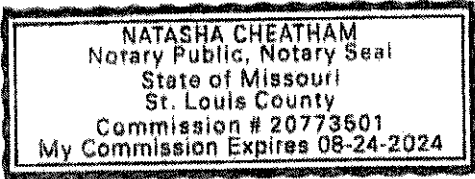
Please let us know if you should need any additional information. Thank you.

Sincerely,

Barry J. Klinckhardt
General Counsel
Fabick Cat
One Fabick Drive
Fenton, Missouri 63026
(636) 680-1522
barry.klinckhardt@fabickcat.com

Subscribed to and sworn this 20th day of April, 2021.

Notary Public





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/23/2021

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 BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED 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 SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA Inc. One Towne Square Suite 1100 Southfield, MI 48076 Attn: DetroitGroupCaptive.CertRequest@marsh.com	CONTACT NAME: _____		
	PHONE (A/C, No, Ext): _____	FAX (A/C, No): _____	
INSURED John Fabick Tractor Company Attn: Jeff Delabarre One Fabick Drive Fenton, MO 63026	E-MAIL ADDRESS: _____		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : National Union Fire Ins Co Pittsburgh PA		19445
	INSURER B : Insurance Company State Of Pennsylvania		19429
	INSURER C :		
	INSURER D :		
INSURER E :			
INSURER F :			

COVERAGES **CERTIFICATE NUMBER:** CHI-007802785-30 **REVISION NUMBER:** 3

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____	X		GL5180090	03/01/2021	03/01/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000	
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X		CA2961522	03/01/2021	03/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ _____ BODILY INJURY (Per accident) \$ _____ PROPERTY DAMAGE (Per accident) \$ _____	
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ _____ AGGREGATE \$ _____	
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input checked="" type="checkbox"/> N	N/A	WC080756215	03/01/2021	03/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 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)
 County of Jefferson Missouri is added as additional insured as respects the General Liability and Auto Liability coverage, but only with regards to the operations of the named insured and as required by written contract. Subject to policy terms, conditions and exclusions.

CERTIFICATE HOLDER

County of Jefferson Missouri
 729 Maple St.
 P.O. Box 100
 Hillsboro, MO 63050

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.

AUTHORIZED REPRESENTATIVE of Marsh USA Inc.
 John C Hurley



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

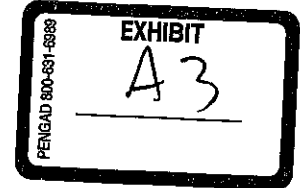
David Courtway - Director

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

ROLAND MACHINERY COMPANY
4670 CROSSROADS IND DR
BRIDGETON MO 63044



March 4, 2021

Attn: JAMES M. JESUIT

Your company was awarded a bid for **“HEAVY EQUIPMENT PARTS & SUPPLIES 2019”** for the County of Jefferson, Missouri in **May 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 **June 6, 2021 through June 5, 2022**.

PLEASE INCLUDE THE FOLLOWING ITEMS:

- 9) This executed renewal letter
- 10) Updated insurance certificates
- 11) 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.
- 12) 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.

JAMES M. JESUIT
Printed Name of Authorizing Agent

James M. Jesuit
Signature

3/15/21
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
Department of Administrative Services

RECEIVED

MAR - 8 2021

ROLAND MACHINERY
BRIDGETON, MO

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 15th day of MARCH 2021:

ROLAND MACHINERY Co.
Company Name

County of Jefferson, State of Missouri

James M Jesuit
Signature
JAMES M. JESUIT
Print

Dennis J. Gannon
Dennis J. Gannon County Executive

Company Address: _____

4670 CROSSROADS W.D. Dr.
BRIDGETON, MO 63044

Phone: 314-291-1330

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.

Kristen A. Quinn
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor

Faint text at the bottom of the page, possibly including a date and time stamp.



ST. LOUIS DIVISION HEADQUARTERS
4670 CROSSROADS INDUSTRIAL DRIVE
BRIDGETON, MO 63044
314-291-1330/800-274-7230
FAX 314-291-8050

AFFIDAVIT

This will certify that Roland Machinery Company does not own any real or personal property in Jefferson County, Missouri.

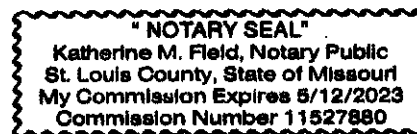
A handwritten signature in cursive script that reads "James M. Jesuit".

James M. Jesuit, V.P./Gen.Mgr.

Subscribed and affirmed before me this 15th day of March, 2021.

A handwritten signature in cursive script that reads "Katherine M. Field".

Katherine M. Field, Notary Public





AGENCY CUSTOMER ID: XXXXXX4032

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Andrew Sevic		NAMED INSURED Roland Machinery Company	
POLICY NUMBER 4985418004			
CARRIER Sentry Select Insurance Company	NAIC CODE 21180	EFFECTIVE DATE: 05/31/2020	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance