

BILL NO.: 14-0723

ORDINANCE NO.: 14-

0344

INTRODUCED BY: COUNCIL MEMBER (s) Kreitler

1 **AN ORDINANCE AWARDDING A BID FOR CERTAIN PRODUCTS AND**
2 **SERVICES TO THE LOWEST AND BEST BIDDER AS REFLECTED IN THE**
3 **RESPONSES TO CERTAIN INVITATIONS FOR BID AND REQUESTS FOR**
4 **PROPOSALS FOR A PLATFORM STAIR LIFT TO BE LOCATED AT THE**
5 **JEFFERSON COUNTY, MISSOURI, COURTHOUSE; AND AUTHORIZATION**
6 **FOR THE COUNTY EXECUTIVE TO EXECUTE ANY NECESSARY**
7 **AGREEMENTS OR CONTRACTS TO EFFECTUATE THE AWARD OF THE**
8 **BIDS AND PROPOSALS.**

9 **WHEREAS**, the sole elevator located at the Jefferson County, Missouri, Circuit
10 Court Courthouse, 300 Main Street, Hillsboro, Missouri, ("elevator") is inoperable and
11 must be repaired; and,

12 **WHEREAS**, it is unknown when, if and/or how long repairs can be made; and,

13 **WHEREAS**, with the serious need of the elevator equipment to be in full
14 functioning and working order and time being a crucial factor in seeking relief, there is
15 hereby an emergency purchase required so that the normal bidding procedures regarding
16 time have been reduced to expedite the process with consent from the Office of Contracts
17 and Grants Manager, the Director of Administration, the County Executive and upon the
18 advice of the County Counselor after consultation with the Circuit Court all pursuant to
19 the Jefferson County Code at Section 130.060.A.5 and 130.060.C et seq.; and,

FILED

1 **WHEREAS**, the Council finds that an emergency does exist in that the
2 Courthouse is without a working elevator for an unknown duration, time is a crucial
3 factor for a workable resolution in order to have proper access to the Courthouse for all
4 personnel and the citizens of Jefferson County, Missouri; and,

5 **WHEREAS**, a platform stair lift is an acceptable and workable solution for
6 access to the Courthouse while the sole elevator is out of service; and,

7 **WHEREAS**, Jefferson County, Missouri, (hereafter, the “County”) in response to
8 certain Invitations for Bid and Requests for Proposals issued by the County received bids
9 and proposals for the following items or services:

| | |
|----|--------------------------------|
| 10 | <u>BID NAME</u> |
| 11 | Platform Stair Lift |
| 12 | <u>NUMBER OF BIDS RECEIVED</u> |
| 13 | 1 |
| 14 | <u>DATE OF BID OPENING</u> |
| 15 | 7-25-14 |

16 **WHEREAS**, after reviewing the bids and proposals set forth above, the Office of
17 Contracts and Grants, the Director of Administration, the County Executive, the
18 Department of Public Works and the County Counselor have all determined that certain
19 bids and proposals represent the lowest and best bid for the respective items or services
20 and met the bid or proposal specifications issued by the County; and,

21 **WHEREAS**, the Jefferson County, Missouri, Council finds it is in the best
22 interest of the County to award the bids and proposals to E.A. Boyer Building and

1 Design, Inc., for the purchase and installation of an accessible platform chair lift in the
2 Jefferson County, Missouri, Courthouse upon approval by the County Council and
3 execution of all Agreements, Contracts or any other contracts necessary to carry out the
4 purpose and intent of this Ordinance through and by the Jefferson County, County
5 Executive for the total amount up to **\$64,950.00**, with all options, subject to budgetary
6 limitations and any appropriations which may be required thereof; and,

7 **WHEREAS**, funds are available up to Sixty-Five Thousand Dollars (**\$65,000.00**)
8 for the project as now contained and appropriated in the 2014 County Budget, County
9 Building Fund, **310-0518-5501**, Building Maintenance and Repairs.

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

12 Section 1. The County awards the following bid and proposal which are
13 incorporated by this reference as if fully set out herein, to the lowest and best vendor
14 bidding for each respective item or service on an emergency basis, as follows:

| | |
|----|----------------------|
| 15 | <u>BID NAME</u> |
| 16 | Platform Stair Lift |
| 17 | <u>TERM</u> |
| 18 | 07-28-14 to 07-27-15 |

19 Upon approval by the County Council and execution by the County Executive

| | |
|----|---|
| 20 | <u>AMOUNT</u> |
| 21 | Up to \$64,950.00 (with all options) |

22 subject to budgetary limitations and all appropriations thereof

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>Abstain</u> |
| Council Member District 3, Robert Boyer | <u>Yes</u> |
| Council Member District 4, George Engelbach | <u>Yes</u> |
| Council Member District 5, Terri Kreidler | <u>Yes</u> |
| Council Member District 6, Cliff Lane | <u>Yes</u> |
| Council Member District 7, Kelly Waymon | <u>Yes</u> |

THE ABOVE BILL ON THIS 28th DAY OF JULY, 2014:

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 28th DAY OF JULY, 2014.

THIS BILL WAS _____ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS _____ DAY OF JULY, 2014.

Kenneth B. Waller

Kenneth B. Waller, Jefferson County, Missouri, Executive

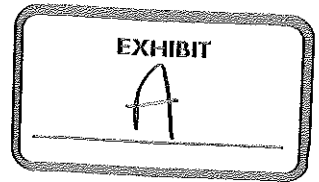
ATTEST:

Wes Wagner

Wes Wagner, County Clerk

BY: *Amy Aivole*

First and Final Reading: 07-28-2014



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
 729 MAPLE ST / PO BOX 100
 HILLSBORO MO 63050
 WWW.JEFFCOMO.ORG

Request for Proposal: PLATFORM STAIR LIFT

Date Issued: 7-16-14

TIME SENSITIVE

PROPOSALS SHALL BE ACCEPTED UNTIL: FRIDAY, JULY 25, 2014, AT 2:00 P.M. LOCAL TIME.

Specification Contact: **JASON JONAS**
 Department of Public Works
 636-797-5369

Contract Contact: **VICKIE PRATT**
 Department of Administrative Services
 636-797-5382

SAMPLE ENVELOPE

Mail (3) Three Complete Copies With Vendor And Proposal Information As Shown In Sample:

| | |
|----------------------------------|--------------------------------|
| <i>VENDOR NAME</i> | DEPARTMENT OF THE COUNTY CLERK |
| <i>VENDOR ADDRESS</i> | JEFFERSON COUNTY MISSOURI |
| <i>CONTACT NUMBER</i> | 729 MAPLE ST / PO BOX 100 |
| | HILLSBORO MO 63050-0100 |
| SEALED PROPOSAL: (PROPOSAL NAME) | |

Contract Term:
Upon approval by the County Council and County Executive

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Proposal, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Vendor Information:

E A Boyer Building+Design, Inc.
 Company Name Authorized Agent (Print)

1701 TOWNE view Drive Edward Boyer
 Address Signature

DeSoto, MO 63020 PRES
 City/State/Zip Code Title

636-337-9119 7-24-14 12911755
 Telephone # Date Tax ID #

eabooyer9119@sbcglobal.net 636-586-9810
 E-mail Fax #

TABLE OF CONTENTS:

| | |
|--|----------------|
| Legal Notice and Request for Proposal | Page 1 |
| Table of Contents | Page 2 |
| Proposal Requirements | Page 3 |
| Proposal Form and Contract | Page 5 |
| Affidavit | Page 8 |
| Specifications | Page 10 |
| Exceptions to Proposal | Page 10 |

REQUIRED DOCUMENTS

4. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.
(County must be added as additional insured if awarded)
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
- Or
- 2b. A notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.
3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation (pages 9 & 10).
4. Cooperative Bid Form (page 11)
5. Agreement to be executed by the County upon approval by the County Council and County Executive (Bidder is required to complete company information and execute signature).
6. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required) *NOT IN SPEC*

***BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**



CERTIFICATE OF LIABILITY INSURANCE

BOYER-1

OP ID: MI

DATE (MM/DD/YYYY)

07/22/2014

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 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 JD Kutter Insurance Associates C.J. Thomas Company, Inc. 800 Market Street, 18th Floor St. Louis, MO 63101 JD Kutter Insurance Associates | | Phone: 314-657-2959 Fax: 314-657-2970 | CONTACT NAME: Judy Mitchell PHONE (A/C, No, Ext): 314-657-2959 E-MAIL ADDRESS: judy@jdkutter.com FAX (A/C, No): 314-657-2970 |
| INSURED | | INSURER(S) AFFORDING COVERAGE | |
| E.A. Boyer Building & Design 1701 Towne View Dr. DeSoto, MO 63020-2937 | | INSURER A: United Fire & Casualty Co | NAIC # 13021 |
| | | INSURER B: Missouri Employers Mutual | 10191 |
| | | INSURER C: | |
| | | INSURER D: | |
| | | INSURER E: | |
| | | INSURER F: | |

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.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|--|
| A | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC | | | 60440505 | 12/21/2013 | 12/21/2014 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| A | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS | | | 60440505 | 12/21/2013 | 12/21/2014 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| A | UMBRELLA LIAB EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | | 60440505 | 12/21/2013 | 12/21/2014 | EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | N/A | 10356374 | 12/21/2013 | 12/21/2014 | <input checked="" type="checkbox"/> WC STATU-TORY LIMITS <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 (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

XXXXXXX

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

Danola E. Hoessling

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JEFFERSON COUNTY, MISSOURI

PAID

2013 PERSONAL PROPERTY

ACCT # 099198
VALUE 15,630
TAX RT 5.972200

E A BOYER BUILDING & DESIGN IN
1701 TOWNE VIEW DR
DESOTO, MO 63020

| TAX DISTRICT | TAX |
|---------------------|---------------|
| COUNTY TAX | 4.53 |
| DESOTO RURAL FIRE | 103.20 |
| HEALTH UNIT TAX | 11.72 |
| JC DEV DISABILITIES | 14.68 |
| JEFFERSON COLLEGE | 53.17 |
| MENTAL HEALTH TAX | 14.68 |
| PARK TAX | 4.38 |
| ROAD & BRIDGE TAX | 33.10 |
| STATE TAX | 4.69 |
| SUNRISE SCHOOL | 618.63 |
| VALLE AMBULANCE | 70.66 |
| TOTAL TAXES | 933.44 |
| TOTAL PAID | 933.44 |

** DATE PAID 12/04/2013 **

| | | | |
|---------------------|-----------------------|---|--------------|
| 000811 | 2001 DODGE 1/2 TON PU | 1 | 970 |
| 001139 | 2006 FORD 1/2 TON PU | 1 | 2,000 |
| 001167 | 2003 FORD 1 TON C&C | 1 | 1,670 |
| 001167 | 2004 FORD 1 TON C&C | 1 | 2,040 |
| 881387 | 2008 BOBCAT TRL 18 | 1 | 500 |
| 000000 | 1989 MBL OFFICE 32 | 1 | 100 |
| 386084 | 2004 GOOSENECK 282AX | 1 | 1,690 |
| 994800 | 2001 UTIL TRLR 16 | 1 | 70 |
| 979333 | 1994 FB TRLR 16 | 1 | 50 |
| Total Value: | | | 9,290 |

| | | |
|----------------------------|---|--------------|
| 2008 BOBCAT S205 SKIDSTEER | 1 | 5,270 |
| BUSINESS VALUE | 1 | 1,070 |
| Total Value: | | 6,340 |

BETH MAHN
COUNTY COLLECTOR
HILLSBORO, MO 63050

Phone: 797-5406 (LOCAL)



E. A. BOYER BUILDING & DESIGN, INC.

1701 Towne View Drive • DeSoto, Missouri 63020

Bus: (636) 337-9119 • Fax: (636) 586-9810

Property Affidavit

E.A. Boyer Building & Design, Inc. does not own real ~~or~~
~~personal~~ property in Jefferson County, Missouri

Edward Boyer
Signature

24 JUL 14
Date

Subscribed and sworn to before me this 24 of
July, 2014. I am commissioned as a notary public
within the County of Jefferson, State of
Missouri, and my commission expires on
April 27, 2018.

Kara J Bruns July 24, 2014

KARA J BRUNS
NOTARY PUBLIC-STATE OF MISSOURI
JEFFERSON COUNTY
MY COMMISSION EXPIRES APRIL 27, 2018

PROPOSAL REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes

"BIDDER'S INITIALS: _____"

A. PROPOSAL SUBMISSION:

Submit proposal form in triplicate (three copies) with specification pages, if applicable. No facsimile or electronic proposals shall be accepted and shall be rejected. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the proposal form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the proposal being rejected. Vendor shall comply with the requirements of Sections 285.525 to 285.555 of the Revised Statutes of the State of Missouri. If any part of the work is subcontracted, each subcontractor shall comply with the same requirements of this specification. No contractor shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri. Vendor and any of its subcontractors, shall, by sworn affidavit and provision of documentation, affirm their enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Vendor and its subcontractors shall also sign an affidavit affirming that they do not knowingly employ any person who is an unauthorized alien.

Prevailing Wage Vendor and its subcontractors shall pay not less than the prevailing hourly rates of wages, as determined by the Labor and Industrial Relations Commission of Missouri. Vendor shall abide by the most current Annual Wage Order published by the Missouri Department of Labor and Industrial Relations or other similar resources and publications. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

B. BASIS OF PROPOSAL AWARD:

Award may be made on an item-by-item basis to the lowest and best proposals or award may be made to the lowest and best proposal total, whichever is in the best interest of the County. County may reject any or all proposals for any reason and may waive any informality. Proposals submitted from a Missouri State Contract shall include a copy of the State Contract with the proposal.

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no proposal or proposals have been awarded by the County Council within forty-five (45) days following the opening of the proposal then all proposals will be deemed rejected.

C. PROPOSAL PREPARATION:

1. Vendors are responsible for examination of drawings, specifications, schedules and instructions.
2. Each Vendor shall furnish the information required by the invitation. The vendor shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate proposals for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Vendor shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the Request for Proposal.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

D. MODIFICATION OR WITHDRAWAL OF PROPOSALS:

Proposals may be modified or withdrawn prior to the exact hour and date specified for receipt of proposals, provided the modification or withdrawal is in writing and is delivered in the same manner as a proposal submission.

E. LATE PROPOSALS:

It is the responsibility of the vendor to deliver his proposal or proposal modification on or before the date and time of the proposal closing to the Department of the County Clerk of Jefferson County. Proposals received late will be rejected and returned unopened to the vendor.

F. PROPOSAL DEPOSITS/BONDS:

Proposal Deposits/Bonds are not required unless specified in the Specifications. Proposal deposits/Bonds must be in the exact amount as stipulated in the bid.

G. MATERIAL AVAILABILITY:

Vendors must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of proposal and delivery time. It is the responsibility of the vendor to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

H. ALTERNATE PROPOSALS:

Where required, vendors must submit complete specifications on all alternate proposals with the proposal form. Alternate proposals without complete specifications may be rejected. Alternate proposals and exceptions to proposal clauses must be clearly noted on the proposal form. The County may accept or reject alternate proposals; whatever is most advantageous to the County.

I. INCORPORATION OF DOCUMENTS:

The terms of the proposal invitation, proposal specifications, proposal form are and shall be incorporated into the contract as if fully setout therein. The Proposal, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

J. ADDENDA:

Addenda to proposal specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of proposal forms. Verification is made by contacting the Department of Administrative Services or by reviewing the County Web Site. (www.jeffco.mo.org).

K. INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at it's own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. Required () Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. Required () Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. Required () Not Required **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

L. PROPOSAL OPENINGS:

Proposals will be publicly opened and read aloud at the time indicated on page 1. The vendors and the public are invited but not required to attend the formal opening of the proposals. No decisions relating to the award of a contract or agreement will be made at the opening.

M. PROPOSAL TABULATIONS:

Proposal Tabulations will be available 5 to 7 business days following the proposal opening. Proposal submissions are open for public review at the time of the proposal opening. Proposal tabulations are posted on the County's web-site address, www.jeffcommo.org, under the services tab, Invitation for Bid/Request for Proposal link. **NO COPIES** of proposal tabulations are sent to vendors.

PROPOSAL FORM AND CONTRACT

A. PROPOSAL REPRESENTATIONS:

The vendor, by executing the proposal form certifies that:

1. The proposal complies with Request for Proposal, Form and Proposal Specifications.
2. The vendor is not debarred or suspended from participation in Federal Assistance programs.

B. TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective bidder provides proof that the bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective bidder may be required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedg.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective bidder provides proof that the bidder does not owe delinquent real or personal property, or that the bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective bidder provides proof that the bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

C. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

1. The prices in the proposal shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Vendor or other person.
2. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Vendor prior to opening; or
3. No attempt has been made or will be made by the vendor to induce any other person or firm to submit or not to submit a proposal.

D. PRICE:

The price(s) specified in this proposal shall be firm and not subject to contingency or reservation. The vendor represents prices specified in the proposal do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the vendor's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Proposal prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

E. MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Vendor represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Vendor shall include proof of compliance with the Act with the proposal.

F. NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

G. DEFINITIONS:

1. The term "County" means the Jefferson County, Missouri and its designated representatives.
2. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
3. The term "RFP" means Request for Proposal.
4. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

H. INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

I. WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

J. PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

K. CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

L. DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the proposal specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

M. RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

N. SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

O. CHOICE OF LAW:

This proposal and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

P. TERMINATION:

1. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County. Termination shall be affected by delivery to Supplier of a Notice of Termination specifying the extent to which performance of work is terminated and the date upon which such termination becomes effective. If such notice does not state termination is pursuant to subparagraph 2, 3, or 4 of this paragraph, County shall have the right to so indicate within thirty (30) days. If no notice is delivered within the thirty (30) day period, or such longer periods as is mutually agreed to by the parties, the original Notice of Termination shall be deemed to be issued pursuant to subparagraph 1 of this paragraph.
2. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability.

3. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective bidder provides proof that the bidder does not owe delinquent real or personal property, or that the bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective bidder provides proof that the bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
4. Default: County may terminate the whole Contract or any part in either of the following circumstances:
- If supplier fails to deliver the items required by the contract within the time specified; or
 - If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - In the event of the Supplier's non-compliance with the provisions as set forth. This Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

Q. NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the proposal form.

R. CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Request for Proposal, Proposal Specifications, Proposal Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

S. COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended.

T. ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

U. SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

V. APPROVAL:

It is agreed the acceptance of a proposal shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council and County Counselor.

W. INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Indicate: [] Individual: [] Partnership: Corporation.

Incorporated in the State of MISSOURI.

X. LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

Y. **LANGUAGE:** Bids and all related documents will only be accepted in the English Language.

THE INVITATION FOR BID / REQUEST FOR PROPOSAL NOTICES ARE POSTED ON THE JEFFERSON COUNTY, MISSOURI WEBSITE AT WWW.JEFFCOMO.ORG LOCATED UNDER THE SERVICES TAB, INVITATION FOR BID / REQUEST FOR PROPOSAL LINK.

SPECIFICATION
CONTACT

JASON JONAS – DIRECTOR OF PUBLIC WORKS - 636 797 5369

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now EDWARD BOYER (Name of Business Entity Authorized Representative) as PRES (Position/Title) first being duly sworn on my oath, affirm ENBOYER BLDG DESIGN, INC (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to JEFFERSON COUNTY PLATFORM STRUCT (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that ENBOYER BLDG DESIGN, INC (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to JEFFERSON COUNTY PLATFORM STRUCT (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Edward Boyer
Authorized Representative's Signature

EDWARD BOYER
Printed Name

PRES
Title

25 JUL 14
Date

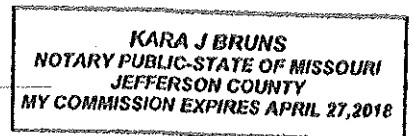
Subscribed and sworn to before me this 25TH of July, 2014. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Jefferson, State of
(NAME OF COUNTY)

Missouri, and my commission expires on April 27, 2018.
(NAME OF STATE) (DATE)

Kara J Bruns
Signature of Notary

July 2014
Date



AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that EA Boyer Bldg & Design, LLC (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

EDWARD BOYER
Authorized Business Entity
Representative's Name
(Please Print)

Edward Boyer
Authorized Business Entity
Representative's Signature

EA BOYER BLDG & DESIGN, LLC
Business Entity Name

25 JUL 14
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

COOPERATIVE BID FORM

Bid Name: PLATFORM STAIR LIFT

INSTRUCTIONS: Bidders MUST fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes X No _____

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the minimum dollar value *per order* you will require from a Municipality or any other tax-supported entity (**this shall not apply to Jefferson County, Missouri Government, Departments or Divisions**):

MINIMUM DOLLAR VALUE PER ORDER: \$ SAME

BY: Edward Boyer

TITLE: PAES

COMPANY: EA BOYER BUDG & DESIGN, INC

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 636-337-9119 E-mail EABoyer9119@SBCGLOBAL.NET

THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO JEFFERSON COUNTY, MISSOURI

TIME SENSITIVE

SPECIFICATIONS:

Bidder to provide a platform lift installed as a complete, operable and code compliant system. Bid shall include all connections, switching, electrical supply wiring, materials and any other accessories necessary to provide a complete operable system. Labor should be provided at prevailing wage rate of pay. System must conform to all local, federal and state requirements. All materials shall be new and installed to the manufacturers specifications. Bid must include the necessary barriers and signing for a safe work environment.

BASE BID:

- Commercial platform lift
- Configured for 2 stops
- Minimum weight capacity: 600 lbs
- Minimum rated speed: 20 fpm
- Minimum cab dimensions: 36" wide by 48" deep
- Must have easy operating controls
- Platform must be a non-skid surface
- Power fold up platform for easy access to stairs when not in use
- Keyed lock-out for securing the platform when not in use
- Noise level must be within code requirements
- Cab Access: to be determined by supplier
- Folding seat on platform
- Call/send stations at landings
- Continuous pressure type buttons
- Manual lockable lowering
- Emergency stop button
- All necessary safety features including: safety arms, limits, safety sensors, alarms, etc.
- Standard system warranty
- Standard service warranty

Product to be operational by September 30, 2014. Note: August 1, 2014 is the anticipated date the contractor will be able to order equipment. Pre-bid review of the lift location will be on July 23rd at 8:00 am.

County obtained Fire Marshall pre-approval for installation on the stairs. Bid contractor must obtain all applicable permits from the City of Hillsboro and any inspections necessary for public operation.

Disturbances during construction of system should be kept at a minimum. Work area to be cleaned up prior to the end of every work day and work area should be kept tidy during installation. One week notification to Facilities of any planned work is required.

TIME SENSITIVE

SPECIFICATIONS:

Bidder to provide a platform lift installed as a complete, operable and code compliant system. Bid shall include all connections, switching, electrical supply wiring, materials and any other accessories necessary to provide a complete operable system. Labor should be provided at prevailing wage rate of pay. System must conform to all local, federal and state requirements. All materials shall be new and installed to the manufacturers specifications. Bid must include the necessary barriers and signing for a safe work environment.

BASE BID:

- Commercial platform lift
- Configured for 2 stops
- Minimum weight capacity: 600 lbs 660 lbs to be provided
- Minimum rated speed: 20 fpm
- Minimum ^{Platform} cab dimensions: 36" wide by 48" deep 36" wide is not available. 30 1/2 " wide to be provided
- Must have easy operating controls
- Platform must be a non-skid surface
- Power fold up platform for easy access to stairs when not in use
- Keyed lock-out for securing the platform when not in use
- Noise level must be within code requirements
- ^{Platform} Cab Access: to be determined by supplier
- Folding seat on platform
- Call/send stations at landings
- Continuous pressure type buttons
- Manual lockable lowering
- Emergency stop button
- All necessary safety features including: safety arms, limits, safety sensors, alarms, etc.
- Standard system warranty Manufacturer's warranty to replace defective parts for a period of 2 years
- Standard service warranty Labor / service warranty for a period of 1 year

Product to be operational by September 30, 2014. Note: August 1, 2014 is the anticipated date the contractor will be able to order equipment. Pre-bid review of the lift location will be on July 23rd at 8:00 am.

County obtained Fire Marshall pre-approval for installation on the stairs. Bid contractor must obtain all applicable permits from the City of Hillsboro and any inspections necessary for public operation.

Disturbances during construction of system should be kept at a minimum. Work area to be cleaned up prior to the end of every work day and work area should be kept tidy during installation. One week notification to Facilities of any planned work is required.

Manufacturer's current lead-time is 6 weeks, after receipt of approved drawings. Measuring of stairs and securing drawings will take 7-10 working days. Shipping will take 7-10 working days. Installation of the lift equipment will take 5 days. Inspection will take place 2-3 days after installation. The above schedule will be very tight..assuming everything goes as planned. Expedited return of the submittal shop drawings will have to be absolute.

BASE BID PROPOSAL:

\$ 46,750.00

OPTIONAL BID ITEMS:

- Option 1: battery backup system

OPTION 1 BID PROPOSAL:

\$ 5,200.00

- Option 2: ^{Manufacturer's} Extended warranty 5 year manufacturer's extended warranty, 7 years total, to replace defective parts
includes 2 preventative maintenance checks per year

OPTION 2 BID PROPOSAL: Labor and service call fees are not included in the manufacturer's extended warranty.

\$ 6,500.00

- Option 3: Service region and service options

SERVICE OPTIONS (Please List): PER NR ON REQUEST

SERVICE REGION (Please List): SEE BELOW

SERVICE REPRESENTATIVE AND CONTACT INFORMATION:

Custom Home Elevators of St. Louis, Inc.

Attn: Bill Click

8582 St. Charles Rock Road

St. Louis, MO 63114

1-800-783-1620

OPTION 3 BID PROPOSAL:

\$ BY NR RATE

- Option 4: Additional cost for accelerated completion (dollars per week reduction)

OPTION 4 BID PROPOSAL:

\$ 6,500.00 per week reduction in schedule

1 maximum number of weeks reduction in schedule

OR

SAME AS ABOVE accelerated completion date

\$ SAME AS ABOVE associated with accelerated completion date

PLEASE PROVIDE BROCHURES, PICTURES OR VIDEO.

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2013:

EDWARD BOYER DESIGN INC
Company Name

County of Jefferson, State of Missouri

Edward Boyer
Signature

Kenneth B. Waller
Kenneth B. Waller County Executive

EDWARD BOYER
Print

Company Address: _____

1701 TOWNVIEW DR
DE SOTO, MO 63020

Phone: 636-331-9119

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.

Donna Stapp
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor