

BILL NO.: 14-1004

ORDINANCE NO.: 14- 0437

INTRODUCED BY: COUNCIL MEMBER (s) Reuter

1 **AN ORDINANCE AWARDING BIDS FOR CERTAIN PRODUCTS AND**
2 **SERVICES TO THE LOWEST AND BEST BIDDERS AS REFLECTED IN THE**
3 **RESPONSES TO CERTAIN INVITATIONS FOR BID AND REQUESTS FOR**
4 **PROPOSALS FOR BURIAL SERVICES 2014; AND AUTHORIZATION FOR**
5 **THE COUNTY EXECUTIVE TO EXECUTE ANY NECESSARY AGREEMENTS**
6 **OR CONTRACTS TO EFFECTUATE THE AWARD OF THE BIDS AND**
7 **PROPOSALS.**

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

11	<u>BID NAME</u>
12	Burial Services 2014
13	<u>NUMBER OF BIDS RECEIVED</u>
14	1
15	<u>DATE OF BID OPENING</u>
16	9-16-14

17 **WHEREAS**, after reviewing the bids and proposals set forth above, the
18 Department of Administrative Services has determined that certain bids and proposals

FILED

OCT 21 2014

WES WAGNER
COUNTY CLERK OF JEFFERSON COUNTY, MO

1 represent the lowest and best bid for the respective items or services and met the bid or
2 proposal specifications issued by the County; and

3 **WHEREAS**, the Jefferson County, Missouri, Council finds it is in the best
4 interest of the County to award the bids and proposals to Robert D Brown Funeral Home
5 Inc. for a term from 10-14-14 to 10-13-15 upon approval by the County Council and
6 County Executive for the total amount up to **\$8,000.00** subject to budgetary limitations.

7 **BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI,**
8 **COUNCIL, AS FOLLOWS:**

9 Section 1. The County awards the following bids and proposals which are
10 incorporated by this reference as if fully set out herein, to the lowest and best vendor
11 bidding for each respective item or service as follows:

12 BID NAME

13 Burial Services 2014

14 TERM

15 10-14-14 to 10-13-15

16 Upon approval by the County Council and County Executive

17 AMOUNT

18 Up to **\$8,000.00**

19 subject to budgetary limitations

20 AWARDED BIDDER

21 Robert D Brown Funeral Home Inc.

1 Section 2. The Jefferson County, Missouri, Council hereby authorizes the
2 County Executive to execute the agreement incorporated by Reference as Exhibit "A"
3 and any agreements or contracts necessary to effectuate the award of the bids and
4 proposals set forth in this Ordinance. The County Executive is further authorized to take
5 any and all actions necessary to carry out the intent of this Ordinance. An unexecuted
6 copy of the Agreement is attached hereto as Exhibit "A" and incorporated herein, by
7 reference.

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

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

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

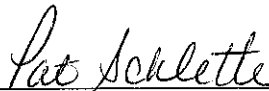
Council Member District 1, Don Bickowski	<u>yes</u>
Council Member District 2, Renee Reuter	<u>yes</u>
Council Member District 3, Robert Boyer	<u>yes</u>
Council Member District 4, George Engelbach	<u>yes</u>
Council Member District 5, Terri Kreitler	<u>yes</u>
Council Member District 6, Cliff Lane	<u>yes</u>
Council Member District 7, Kelly Waymon	<u>Absent</u>

THE ABOVE BILL ON THIS 14th DAY OF October, 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 18TH DAY OF OCTOBER, 2014.

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

Kenneth B. Waller

Kenneth B. Waller, Jefferson County, Missouri, Executive

ATTEST:

Wes Wagner

Wes Wagner, County Clerk

BY: Amy O'Bole

First Reading: 10-14-2014



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

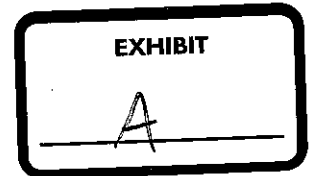
Request for Proposal: BURIAL SERVICES 2014

Date Issued: 8-18-14

PROPOSALS SHALL BE ACCEPTED UNTIL: TUESDAY, SEPTEMBER 16, 2014, AT 2:00 P.M. LOCAL TIME.

**Specification
 Contact:**

DAVID COURTWAY
 Department of Administrative Services
 636-797-6487
 dcourtway@jeffcomo.org



**Contract
 Contact:**

VICKIE PRATT
 Department of Administrative Services
 636-797-5380

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

SAMPLE ENVELOPE

<i>VENDOR NAME</i>	
<i>VENDOR ADDRESS</i>	
<i>CONTACT NUMBER</i>	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	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:**

Robert D. Brown Funeral Home Inc	Robert D. Brown
Company Name	Authorized Agent (Print)
P.O. Box 854	
Address	Signature
Hillsboro, Missouri, 63050	President
City/State/Zip Code	Title
636-789-4949	09/10/2014 43-1585972
Telephone #	Date Tax ID #
rdbrownfh@sbcglobal.net	636-789-5275
E-mail	Fax #

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REQUIRED DOCUMENTS

- 1. 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)**

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

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.jeffcomo.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 statues 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, Request for Proposal and Proposal Form

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:
- a. If supplier fails to deliver the items required by the contract within the time specified; or
 - b. 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.
 - c. 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: [x] 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

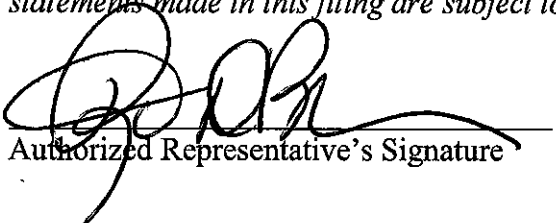
DAVID COURTWAY – DIRECTOR OF ADMINISTRATION - 636 797 6487

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 Robert D. Brown (Name of Business Entity Authorized Representative) as President (Position/Title) first being duly sworn on my oath, affirm Robert D. Brown Funeral Home 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 Burial Services 2014 (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 Robert D. Brown Funeral Home 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 Burial Services (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.)

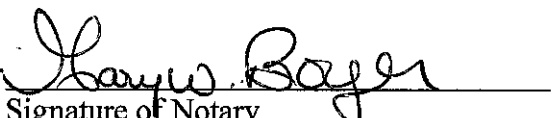

Authorized Representative's Signature
President
Title

Robert D. Brown funeral Home Inc
Printed Name
09/10/2014
Date

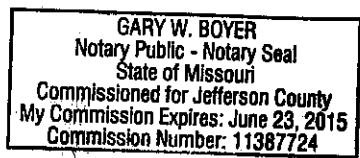
Subscribed and sworn to before me this 10 of September 2014 I am
(DAY) (MONTH, YEAR)

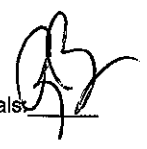
commissioned as a notary public within the County of Jefferson, State of
(NAME OF COUNTY)

Missouri, and my commission expires on June 23, 2015.
(NAME OF STATE) (DATE)


Signature of Notary

September 10, 2014
Date



Bidder's Initials 

AFFIDAVIT OF WORK AUTHORIZATION

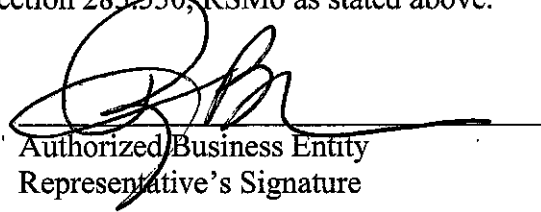
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Robert D. Brown Funeral Home Inc (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.

Robert D. Brown

Authorized Business Entity
Representative's Name
(Please Print)


Authorized Business Entity
Representative's Signature

Robert D. Brown Funeral Home Inc

Business Entity Name

September 10, 2014

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: Burial Services 2014

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 _____ No X

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: \$ _____

BY: _____

TITLE: _____

COMPANY: _____

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone _____ E-mail _____

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

SPECIFICATIONS

The County requests bids on Burial Services for indigent persons within the County.

(A) Upon notification by the Director of Administration or County Executive, the successful bidder will promptly recover the body and deliver the body to the successful bidder's location.

(B) The body will be prepared for burial in accordance with State Law.

(C) The successful bidder will notify the County's Public Works Department 48 hours before delivery to the County's burial site. The County Public Works Department will prepare a burial plot. The successful bidder will deliver the body to the designated site and assist the Public Works Department in marking the grave. The Public Works Department will cover over the grave.

Approximately five indigent persons are buried annually in the County.

The County's burial sites are:

- (1) Hillsboro Cemetery, Hillsboro, MO
- (2) Neely's Cemetery, Jefferson County Highway Y and Tinhouse Road, Hillsboro, MO
- (3) Jefferson Barracks National Cemetery

The majority of indigent burials require that the body is recovered within the limits of Jefferson County. There may be occasions when the body must be recovered from an adjoining County.

The County wishes to memorialize these citizens in a dignified manner either by installing a small date of death marker on a standard group memorial or in any similar manner offered by the bidder. The bidder will attach a description of each service that includes the following:

(A) Response times for body recovery and delivery to the burial site.

(B) A description of burial boxes or container that will be used. Travel time must be included in the bid price.

(C) The method of memorializing should be described and should be included in bid prices.

DESCRIPTION	BURIAL	COST
Transportation to the morgue <i>Does not usually apply But add</i>		\$1,200-
Storage fee <i>Does not usually apply But add if needed</i>		\$25 per day
Burial - removal from morgue		\$1,400-
Death Certificate (prepare & file)		
Transportation to cemetery		
Cloth covered composition board casket with metal handles		\$495-
Removal from place of death		
Placing remains in suitable burial container		
Transportation to cemetery		
Overseeing burial		
Filing of Missouri Death Certificate		
Embalming <i>Dont need storage fee when embalmed</i>		200-
Dressing <i>N/C will donate clothe's w/ Embalming fee</i>		N/C
Concrete grave liner <i>ADD options</i>		
Cremation <i>Concrete Grave Box</i>		800- <i>-options 4</i>
Additional Charges (please specify)		
Total Bid Prof Svc, Removal, Embal, Dress, Casket		\$2095-

Companies bidding these services must be a licensed Missouri funeral establishment and have a Jefferson County Merchants license.

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2014:

R. D. Brown Funeral Home

County of Jefferson, State of Missouri

Company Name



Signature
Robert D Brown

Print

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: P.O. 854

Hillsboro MO

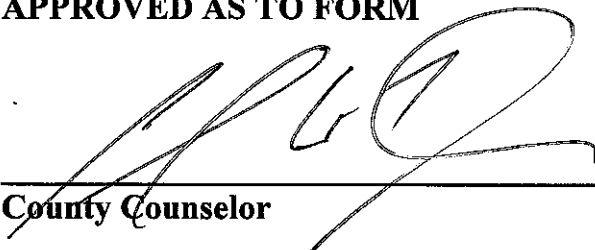
63050

Phone: 636 789-4949

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/11/2014

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 Custom Insurance Services Inc. 200 Mississippi Avenue Crystal City MO 63019	CONTACT NAME: Lenore Buerck PHONE (A/C No. Ext.): (636) 931-1200 FAX (A/C No.): (636) 931-1201 EMAIL ADDRESS: lbuerck@custom-ins.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Robert D Brown Funeral Home, Inc. P O Box 854 Hillsboro MO 63050	INSURER A: State Auto Insurance Companies	
	INSURER B: Missouri Employers Mutual	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES **CERTIFICATE NUMBER:** WC 14-15 GL 13-14 **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	ADOL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			BOP278028200	12/3/2013	12/3/2014	EACH OCCURRENCE	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X					MED EXP (Any one person)	
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	\$ 1,000,000
	<input type="checkbox"/> POLICY	<input type="checkbox"/> PBC	<input type="checkbox"/> LOC				GENERAL AGGREGATE	\$
	<input type="checkbox"/> SCHEDULED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PRODUCTS - COMPOP AGG	\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	ANY AUTO ALL OWNED AUTOS HIRED AUTOS						BODILY INJURY (Per person)	\$
	UMBRELLA LIAB						BODILY INJURY (Per accident)	
	EXCESS LIAB						PROPERTY DAMAGE (Per accident)	
	DED RETENTION \$							
	OCCUR CLAIMS-MADE							
B	WORKERS COMPENSATION AND EMPLOYERS LIABILITY			MEM021886710	2/24/2014	2/24/2015	WC STATUTORY LIMITS	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>	N/A				E.L EACH ACCIDENT	\$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below.						E.L DISEASE - EA EMPLOYEE	\$ 500,000
							E.L DISEASE - POLICY LIMIT	\$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Certificate Holder is shown as Additional Insured.

CERTIFICATE HOLDER Jefferson County 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 Donna Lowe/DML

E-Verify



Company ID Number: 336883

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer ROBERT D. BROWN FUNERAL HOME, INC.

ROBERT BROWN

Name (Please Type or Print)

Title

Electronically Signed

06/21/2010

Signature

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

06/21/2010

Signature

Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	ROBERT D. BROWN FUNERAL HOME, INC.
Company Facility Address:	103 4TH STREET
	HILLSBORO, MO 63050
Company Alternate Address:	P.O. BOX 854
	HILLSBORO, MO 63050
County or Parish:	JEFFERSON
Employer Identification Number:	431585972

Company ID Number: 336883

North American Industry Classification Systems Code:	812
Parent Company:	
Number of Employees:	5 to 9
Number of Sites Verified for:	1
Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:	
<ul style="list-style-type: none">MISSOURI 1 site(s)	

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	ROBERT D BROWN	Fax Number:	(636) 789 - 5275
Telephone Number:	(636) 789 - 4949		
E-mail Address:	RDBROWNFH@SBCGLOBAL.NET		
Name:	KIMBERLY M BROWN	Fax Number:	(636) 789 - 5275
Telephone Number:	(636) 789 - 4949		
E-mail Address:	KIM.BROWN@SMCIHVAC.COM		

Jefferson County Missouri
Jefferson County Administration Center
729 Maple Street
Hillsboro, MO 63050

Information for Parcel 17-2.0-03.0-1-002-001., Tax Year 2013 Payable
December 31, 2013

Generated 9/10/2014 at 16:26:89/10/2014 at 16:22:24

Parcel Information

Parcel Number: 17-2.0-03.0-1-002-001.

Owner's Name: KB PARTNERS LLC

Mailing Address: PO BOX 854
HILLSBORO, MO 63050

Site Address: 103 S FOURTH ST
HILLSBORO, MO 63050



Prop Class: Commercial, Residential

Occupancy: Y-Mortuary

School: SCHR3

Fire: FIRHF

Ambulance: AMBVA

Road: RODHS

City: CITHI

Payments	
Tax Billed	\$7,734.46
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$7,734.46
Amount Paid	\$7,734.46
Total Unpaid	\$0.00
Date Paid	12/31/2013
Paid By	KB PARTNERS LLC

Payment History		
Tax Year	Total Due	Total Paid
2014	\$0.00	\$0.00
2013	\$7,734.46	\$7,734.46
2012	\$7,729.15	\$7,729.15
2011	\$7,597.16	\$7,597.16
2010	\$7,590.20	\$7,590.20
2009	\$7,559.65	\$7,559.65
2008	\$7,453.39	\$7,453.39
2007	\$7,454.42	\$7,454.42
2006	\$6,766.84	\$6,766.84

Legal Descriptions					
Legal Description	Section/Township /Range	Plat Document Number	Plat Book	Plat Page	Plat Date
SA REPPYS ADD TO HILLSBORO LOT 2 BLOCK 1	03 40 4		001	039	

Related Names

Taxing Bodies

COUNTY TAX	0.0290	\$30.14
HILLSBORO FIRE	0.6429	\$667.97
HEALTH UNIT TAX	0.0750	\$77.93
MENTAL HEALTH TAX	0.0939	\$97.57
PARK TAX	0.0280	\$29.09
HILLSBORO SPECIAL	0.1987	\$206.45
HILLSBORO SCHOOL	4.7073	\$4,890.89
JC DEV DISABILITIES	0.0939	\$97.57
STATE TAX	0.0300	\$31.17
MERCHANT SUR TAX	0.2400	\$214.56
Total	7.4776	\$7,734.46

Storage Garage (Structure 1 of 3)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Storage Garage	0	1997
Basement			
	100		
Section 1			
	100	Base Cost	650
Exterior Walls	650	Heating & Cooling	650
Physical & Functional	21	Awning	338
Area(Square Ft.)			

Mortuary (Structure 2 of 3)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Mortuary	0	1998
Basement			
	100		
Section 1			
Finished Basement	3052	Heating & Cooling	3052
	100	Base Cost	3052
Exterior Walls	3052	Heating & Cooling	3052
Physical & Functional	40	PAVING	14500
Area(Square Ft.)			

(Structure 3 of 3)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
RES - Residential		0	0
Othbld (Square Ft.)			
Othbld	0		
Area(Square Ft.)			
Improvements			

Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	27,401	8,800	328,299	95,100	355,700	103,900
Form 11a	27,401	8,800	328,299	95,100	355,700	103,900
Form 11	27,401	8,800	328,299	95,100	355,700	103,900
Prior Year	27,401	8,800	328,299	95,100	355,700	103,900

Images

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Robert D. Brown

Robert D. Brown Funeral Home, Inc.

P.O. Box 854, Hillsboro, MO 63050
(636) 789-4949 Fax: (636) 789-5275
www.brownfuneralhomehillsboro.com

Fanny W. Boyer

General Price List

EFFECTIVE December 18, 2012
SUBJECT TO CHANGE WITHOUT NOTICE

The goods and services shown below are those we can provide to our customers. You may choose only those items you desire. (However, any funeral arrangements you select will include a charge for our basic services and overhead.) If legal or other requirements mean you must buy any items you did not specifically ask for, we will explain the reason in writing on the statement we provide describing the funeral goods and services you selected.

PROFESSIONAL AND STAFF SERVICES

TRANSFER OF REMAINS TO THE FUNERAL HOME **\$ 250.00**

BASIC SERVICES OF FUNERAL DIRECTOR AND STAFF **\$ 2000.00**

Our professional service charge includes 24-hour availability of staff, consultation and arrangements with family, clergy, cemetery, or crematory and others as required, preparing, filing, and securing and others as required, preparing, filing, and securing notices, authorizations, and permits, assistance with forms, and notary service. (This fee for our services and overhead will be added to the total cost of the funeral arrangements you select. This fee is already included in our charges for direct cremations, immediate burials, and forwarding or receiving remains.)

EMBALMING SERVICES

Except in certain special cases, embalming is not required by law. Embalming may be necessary, however, if you select certain funeral arrangements, such as a funeral with viewing. If you do not want embalming, you usually have the right to choose an arrangement that does not require you to pay for it, such as direct cremation or immediate burial.

EMBALMING **\$500.00**

OTHER PREPARATION OF THE BODY

Dressing, casketing, cosmetizing **\$200.00**
Special restoration or autopsy case **\$400.00**
Preparation of body for identification prior to cremation **\$200.00**

FACILITIES AND SERVICES

Use of facilities and staff for viewing **\$500.00**
Use of equipment and staff for viewing elsewhere **\$500.00**
Use of the facilities and staff for funeral ceremony **\$500.00**
Use of equipment and staff for ceremony elsewhere **\$500.00**

FACILITIES AND SERVICES (CONT.)

Committal Service following ceremony **\$250.00**
Use of Facilities and staff for Memorial Service **\$1300.00**
Use of equipment and staff for Memorial service elsewhere **\$1300.00**
Use of equipment and staff for Graveside Service **\$800.00**

MOTOR EQUIPMENT

Use of Sedan with driver **\$200.00**
Per-mile charge for all vehicles outside 60 mile radius **\$4.75**
Service Vehicle- Van for Flowers **\$100.00**
Funeral Coach **\$250.00**
Lead Car Escort **\$200.00**

CASKETS**\$250.00 to \$7995.00**

A complete price list will be provided at the funeral home.

OUTER BURIAL CONTAINERS**\$1125.00 to \$19,995.00**

A complete price list will be provided at the funeral home.

ALTERNATIVE SELECTIONS**Forwarding of remains to another funeral home.****\$1400.00**

Our charge for this service includes transfer of remains to funeral home, embalming, basic services of funeral director and staff, dressing, casketing, cosmetizing and motor equipment to point of transportation. This charge does not include viewing, ceremony, merchandise or shipping charges.

RECEIVING REMAINS FROM ANOTHER FUNERAL HOME**\$1400.00**

Our charge for this service includes transfer of remains to the funeral home, embalming, and basic services of funeral director and staff, and transfer of remains to the cemetery or crematory. This charge does not include viewing, ceremony, graveside service or merchandise.

DIRECT CREMATION (Available from)**\$ 1200.00 to \$7495.00**

Our charge for this service includes transfer of remains to the funeral home, basic services of funeral director and staff, preparation of the body for identification prior to cremation, and transfer to crematory. This charge does not include viewing, memorial service or crematory fee.

If you want to arrange a direct cremation, you can use an alternative container. Alternative containers encase the body and can be made of materials like fiberboard or composition materials (with or without an outside covering.) The containers we provide are:

FIBERBOARD ALTERNATIVE CONTAINER**\$250.00****KINSEY CLOTH COVERED CARDBOARD CASKET****\$995.00****DIRECT CREMATION with container provided by purchaser****\$1200.00****IMMEDIATE BURIAL Available from****\$1400.00 to \$9400.00**

Our charge for this service includes transfer of remains to funeral home, basic services of funeral director and staff, dressing, casketing, cosmetizing and transfer of remains to cemetery. This charge does not include viewing, ceremony, and graveside service.

IMMEDIATE BURIAL with casket provided by purchaser**\$1400.00****SERVICES LISTED ABOVE PLUS CASKET OF YOUR SELECTION****\$1400.00****ANATOMICAL DONATION****\$ 800. 00**

Our charge for this service includes transfer of remains to school of Science,, basic services of funeral director and staff. This charge does not include viewing, or memorial service

Our funeral home makes no representations or warranties about the protective value of certain caskets or outer burial containers Other than those made by the manufacturer. The only warranties, expressed or implied, granted in connection with goods sold with this funeral service are the written warranties, if any extended by the manufacturers thereof. No other warranties and of merchantability and fitness for a particular purpose are extended by the seller.

Payment Policy:

Full payment for all goods and services are expected the day of the service.
Payment for all cash advance items are expected the day of arrangements.

Method of Payment: Cash, Check, Money order, Insurance Assignment, Visa, Mastercard

Price
Quote
Burial
Services

Robert D. Brown Funeral Home, Inc.

P.O. Box 854 • 103 Fourth Street, Hillsboro, MO 63050
(636) 789-4949 • Fax: (636) 789-5275

**STATEMENT OF FUNERAL GOODS AND SERVICES SELECTED
and PAYMENT AGREEMENT**

For Funeral of Jefferson County Govt Date of Death Date of Arrangements

FUNERAL SERVICES SELECTED

Transfer of Remains to Funeral Home \$ incl
Basic Services of Funeral Director and Staff \$ incl
Embalming \$ 200
Other Preparation of the Body \$ incl
Total Professional Services \$

Facilities, Staff for Viewing \$
Equipment, Staff for Viewing Elsewhere \$
Facilities, Staff for Funeral Ceremony \$
Equipment, Staff for Funeral Ceremony Elsewhere \$
Committal Service Following Ceremony \$
Facilities, Staff for Memorial Service \$
Equipment, Staff for Memorial Service Elsewhere \$
Equipment, Staff for Graveside Service \$
Total Facilities/Equipment and Staff \$ 0

Hearse to cem \$ incl
Limousine \$
Family/Pallbearer/Lead Car \$
Flower Car/Van/Utility Vehicle \$
Mileage @ per mile \$
Total Motor Equipment \$

Other Services, Facilities/Equipment and Staff,
Motor Equipment \$

**Total Professional Services, Facilities/
Equipment and Staff, Motor Equipment** \$

ALTERNATIVE SELECTIONS

Forwarding Remains to Another Funeral Home \$
Receiving Remains from Another Funeral Home \$
Direct Cremation \$
Immediate Burial \$ 1400
Total Alternative Selections \$

Total Funeral Services Selected \$ 1600

FUNERAL GOODS SELECTED

Casket Cloth/Cord Comp Board/metal Handles \$ 495
Alternative Container \$
Outer Burial Container \$
Cremation Urn \$
Keepsake Urn/Jewelry \$
Printing Services \$
Other \$
Other \$
Monument Description \$

Total Funeral Goods Selected \$ 495

CASH ADVANCE ITEMS

If any charge is an estimate, a written statement of the actual charge(s) will be provided before the final bill is paid.

Cemetery/Crematory/Care Fee \$
Clergy/Church/Servers \$
Obituary Notices \$
Death Certificates \$
Grave Opening \$
Musicians \$
Hair Dresser \$
Flowers \$
Final Date on Marker \$
Vault, Sat., Sun., Holiday Overtime \$
Other \$
We charge you for our services in obtaining \$

TOTAL CASH ADVANCE \$

TOTAL FUNERAL SERVICES SELECTED \$ 1600
TOTAL FUNERAL GOODS SELECTED \$ 495
SALES TAX, IF APPLICABLE N.O. TAX Govt \$
TOTAL CASH ADVANCE ITEMS SELECTED \$ 0

TOTAL ALL SELECTIONS \$ 2095
(Less Credits and Prepayments) \$

BALANCE DUE \$

Charges are only for those items that you selected or that are required. If we are required by law or by a cemetery or crematory to use any items, we will explain the reasons in writing below:

If you selected a funeral that may require embalming, such as a funeral with viewing, you may have to pay for embalming. You do not have to pay for embalming you did not approve if you selected arrangements such as a direct cremation or immediate burial. If we charged for embalming, we will explain why below: