

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

Council Member District 1, Don Bickowski	<u>Absent</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, Oscar J. "Jim" Kasten	<u>Yes</u>
Council Member District 6, Cliff Lane	<u>Yes</u>
Council Member District 7, James Terry	<u>Yes</u>

THE ABOVE BILL ON THIS 27th DAY OF April, 2015:

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 30TH DAY OF APRIL, 2015.

THIS BILL WAS _____ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS _____ DAY OF _____, 2015.

Kenneth B. Waller

Kenneth B. Waller, Jefferson County, Missouri, Executive

ATTEST:

Wes Wagner

Wes Wagner, County Clerk

BY: Katherine E. Missey

Reading Date: 04-27-2015

CHECKLIST FOR BILLS

BILL NAME:	Renew - Automotive Parts and Supplies 2014	BILL #:	
	TIME SENSITIVE _____	YES	NO N/A
	IN MEMORANDUM	DEPT.:	Public Works
1.	Contract term - The term should read that the contract will be awarded after approval and signature of both Jefferson County Executive and the awarded vendor for a time period specified on the bid.	<input checked="" type="radio"/> YES	NO N/A
2.	Amount of the award to reflect the actual amount previously spent, or an explanation for increases or decreases	<input checked="" type="radio"/> YES	NO N/A
3.	Account string(s) for the purchase	<input checked="" type="radio"/> YES	NO N/A
4.	Funds that were spent in the last year, if applicable \$: <u>65,200.00</u> Start date: <u>May 2014</u> End date: <u>March 2015</u>	<input checked="" type="radio"/> YES	NO N/A
	IN ADDITIONAL DOCUMENTATION		
5.	Any detailed information regarding the contract submitted by the Department Director or Elected Official overseeing the bid	<input checked="" type="radio"/> YES	NO N/A
6.	Bid tabulations - Award or <u>Renewal</u>	<input checked="" type="radio"/> YES	NO N/A
7.	Exhibit(s), if applicable	<input checked="" type="radio"/> YES	NO N/A
8.	Renewal letter(s), if applicable	<input checked="" type="radio"/> YES	NO N/A
9.	Previous ordinance(s), if applicable	<input checked="" type="radio"/> YES	NO N/A
10.	Certificate of Insurance for potential awarded vendor(s)	<input checked="" type="radio"/> YES	NO N/A
11.	E-Verification for potential awarded vendor(s)	YES	NO <input checked="" type="radio"/> N/A
12.	Delinquent Taxes	YES	<input checked="" type="radio"/> NO N/A
13.	Letter stating vendor(s) does not own any real or personal property in Jefferson County	<input checked="" type="radio"/> YES	NO N/A



County of Jefferson

State of Missouri

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

Ken Waller

County Executive

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcomo.org

Nicole Crawford
Human Resources Manager
(636)797-5071 / Fax (636)797-5596

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

PROPOSED BILL MEMORANDUM

To: County Executive, Director of Administration

From: Vickie S. Pratt

Date: 4-9-15

Subject Matter of Proposed Bill: AUTOMOTIVE PARTS AND SUPPLIES 2014, AUTO TIRE & PARTS COMPANY (A1), FACTORY MOTOR PARTS (A2), REUTHER FORD INC. (A3), WEIR CHEVROLET & BUICK GMC INC. (A4) AND WEIR WHOLESALE PARTS LLC (A5), \$100,000.00

Council District(s) Affected: All

County Department(s) Affected: All

SUMMARY

The Department of Public Works requested a renewal option for Automotive Parts and Supplies 2014 on February 5, 2015. A renewal request was mailed to Auto Tire & Parts Company (A1), B & A Auto Parts (A2) Factory Motor Parts (A3), Reuther Ford Inc. (A4), Weir Chevrolet & Buick GMC Inc. (A5) and Weir Wholesale Parts LLC (A6) for the Automotive Parts and Supplies 2014 contract for an additional one year term on February 10, 2015 and again on March 12, 2015.

All vendors returned the renewal letters between February 23 and April 6, 2015 except B & A Auto Parts. After contacting David Mikusch about not receiving a renewal with B & A Auto Parts, he informed me to proceed with the renewal of the Automotive Parts and Supplies 2014 with all vendors except B & A Auto Parts because the company thought that they would be the only vendor to supply the Automotive Parts and Supplies and were not satisfied with the amount of business that they were receiving.

The Department of Public Works recommends renewing the contract for Automotive Parts and Supplies 2014 for the term from May 3, 2015 through May 2, 2016 for an estimated expenditure of less than \$100,000.00, subject to budgetary limitations.

Account string charged: 200-0061-5457-9999-999999

Funds spent in 201: \$65,200.00

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

From: Jason Jonas/JEFFCO
To: Vickie Pratt/JEFFCO@JEFFCO
Cc: Erin Lawson/JEFFCO@JEFFCO

Date: Thursday, February 05, 2015 10:48AM
Subject: Re: CONTRACTS EXPIRING ON OR BEFORE 6-30-15

Vickie,

Please proceed with FY2015 Q2 PW contracts as follows:

LET EXPIRE:

C12BUTCHERBRANCH - LET EXPIRE
 C13FOUNTCTYRDBRD - LET EXPIRE
 C14GRAVOISR DIMP - LET EXPIRE
 C14GRAVOISR DPAVE - LET EXPIRE
 C14HIGHRIDGEBLVDPAV - LET EXPIRE
 C14OLDRTE141PAVE - LET EXPIRE
 C14SECKMANR DPAVE - LET EXPIRE
 C142950LEEPYLERD - LET EXPIRE
 C14SAFETYTSHIRT - LET EXPIRE
 C14STRUCTURALCONC - LET EXPIRE
 C14TOMAHAWKVOGEL - LET EXPIRE
 C14DIAMONDBMMOWER - LET EXPIRE
 C13SHERIFFVEHICLE - LET EXPIRE
 C14WILSONHOLLOW - LET EXPIRE

RENEW:

uled hrs
 -10/3-12 C14AUTOPARTS - RENEW - \$100,000.00 LIMIT
 C14CONEQUIPSUPPLY - RENEW - \$400,000.00 LIMIT - agenda 2-23-15
 2-10 C14ELEVATORMAINT - RENEW - \$25,000.00 LIMIT - agenda 4-
 2-10/3-12 C14EQUIPOPERATOR - RENEW - \$15,000.00 LIMIT
 2-10 C14MOTOROIL - RENEW - \$50,000.00 LIMIT
 C14SAFETYSUPPLIES - RENEW - \$15,000.00 LIMIT - agenda 2-23-15
 2-10 C14TRAFFIC - RENEW - \$25,000.00 LIMIT
 C14TRUCKPARTS - RENEW - \$150,000.00 LIMIT - agenda 2-23-15 → 3-9-15
 2-10/3-12 C14WELDING - RENEW - \$25,000.00 LIMIT

AWARD:

warded
 2-9 C14BITUMINOUS - AWARD OF REBID CONTRACT PENDING - C14 SHOULD EXPIRE
 2-9 C14CORMETCULVERT - AWARD OF REBID CONTRACT PENDING - C14 SHOULD EXPIRE
 2-9-15 C14CRUSHEDSTONE - AWARD OF REBID CONTRACT PENDING - C14 SHOULD EXPIRE
 2-9 C14READYMIX - AWARD OF REBID CONTRACT PENDING - C14 SHOULD EXPIRE
 2-9 C14ROADWAYSIGNS - AWARD OF REBID CONTRACT PENDING - C14 SHOULD EXPIRE
 2-9 C14SAFETYVESTS - AWARD OF REBID CONTRACT PENDING - C14 SHOULD EXPIRE

REBID:

per
arch 17
nov 17
 C14PERFORMANCEFUEL - REBID WITH SAME SPECS - \$12,000.00 LIMIT
 C14CONCENTRATEDOIL - REBID WITH SAME SPECS - \$12,000.00 LIMIT
 C14CALCHLORIDE - REBID WITH NEW SPECS - \$15,000.00 - let expire 3-5-15 g Jonas
 C14GUARDRAIL - REBID WITH NEW SPECS - \$50,000.00
 C14INSTALLEQUIP - REBID WITH NEW SPECS - \$25,000.00 - let expire 3-5-15 g Jonas
april 7

From: Vickie Pratt/JEFFCO
To: Jason Jonas/JEFFCO@JEFFCO

Date: Wednesday, April 08, 2015 08:13AM
Subject: renewal contract for Automotive Parts & Supplies and Equipment Operator Services

Good Morning Jason,

I sent renewal letters for Automotive Parts & Supplies to B & A Auto Parts on February 10 and again on March 12 to renew the current contract and have not had any response. Do you want me to contact them by phone and ask if they are still interested in renewing the Automotive Parts and Supplies 2014 contract? I have received renewal letters from all the other suppliers.

The Equipment Operator Services contract is with Gateway Sewer and Drain Inc. and I sent renewal letters on February 10 and again on March 12 to renew the current contract and have not had any response. Do you want me to contact them by phone and ask if they are still interested in renewing the Equipment and Operator Services 2014 contract? I did not see any invoices showing paid to Gateway since November 2014.

Also I didn't know how you wanted me to proceed with the renewal information regarding the State of MO contract for the Tires and Tubes or just hold off for awhile?

Just let me know.

Thanks!
Have a great day!

Vickie Pratt
General Services/Contracts & Grants Manager
County of Jefferson
729 Maple Street
PO Box 100
Hillsboro, MO 63050
Phone: (636)797-5380
Fax: (636)797-5067
E-mail: vpratt@jeffcomo.org

4-9-15
TT D. Mikuish
Renew with all
vendors excluding
B & A Auto Parts
bc they were not
interested be they
thought they would
be the sole supplier
for auto parts.



County of Jefferson

State of Missouri

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

RECEIVED

APR 06 2015

Ken Waller

County Executive

EXHIBIT

AI

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcomo.org

Nicole Crawford
Human Resources Manager
(636)797-5071 / Fax (636)797-5596

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

AUTO TIRE & PARTS COMPANY
120 FLETCHER STREET
DESOTO, MO, 63020

February 10, 2015

Attn: MICHAEL HIMMELBERG

Your company was awarded a bid for "AUTOMOTIVE PARTS AND SUPPLIES 2014" for the County of Jefferson, Missouri in MAY 2014. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from May 3, 2015 through May 2, 2016.

PLEASE INCLUDE THE FOLLOWING ITEMS:

- 1) This executed renewal letter
- 2) Updated insurance certificates
- 3) Current paid tax receipts for any real or personal property owned in Jefferson County
OR a notarized letter on company letterhead stating that your company does not own any real or personal property in Jefferson County.
- 4) Company Name, Signature, Print, Company Address and Phone completed on next page.

Please sign and return as soon as possible if your company agrees to renew this contract.

Mike Himmelburg

Printed Name of Authorizing Agent

[Signature]

Signature

3/17/15

Date

If your company does not wish to renew this agreement, please advise as soon as possible. Any questions please contact me at (636) 797-5380.

Respectfully,

[Signature]


Vickie S. Pratt

Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2015:

County of Jefferson, State of Missouri

Company Name



Signature
Mike Himmelberg

Print



Kenneth B. Waller County Executive

Company Address: _____

210 S. Kingshighway
Cape Girardeau MO

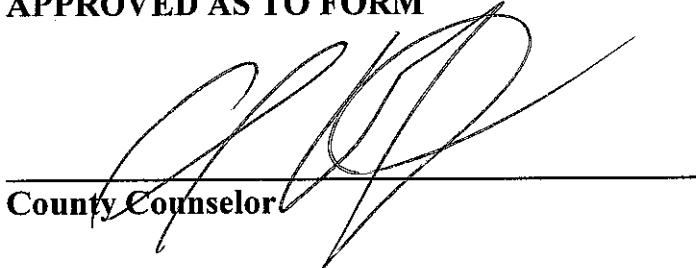
Phone: 573-334-9131

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

AUTOT-2 OP ID: MGM

DATE (MM/DD/YYYY)
03/17/2015

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 Arnold Insurance Group, LLC Missouri General Ins. Agency 1227 Fern Ridge Parkway St. Louis, MO 63141 Arnold Insurance Group, LLC	CONTACT NAME: Arnold Insurance Group, LLC	
	PHONE (A/C, No, Ext): 314-432-6464	FAX (A/C, No): 314-993-2837
E-MAIL ADDRESS: sclark@missourigeneral.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Continental Western Insurance		10804
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
 Auto Tire & Parts Company Inc
 Cape Warehouse Inc.
 PO BOX 560
 Cape Girardeau, MO 63702

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		3062652	07/01/2014	07/01/2015	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 type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		3062652	07/01/2014	07/01/2015	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		3062652	07/01/2014	07/01/2015	EACH OCCURRENCE	\$ 6,000,000
						AGGREGATE	\$ 6,000,000
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in Nh) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N/A				PER STATUTE	OTH-ER
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER County of Jefferson MO PO Box 100 729 Maple St Hillsboro, MO 63050	COUNTY7	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 R. Mitchell O'Brien

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JEFFERSON COUNTY, MISSOURI

PAID

----- 2014 REAL ESTATE -----
TWARA SECT Q BLK PARCEL EXT
03-6.0-13.0-2-004-002.

HIGH RIDGE SHOPPING CENTER
LOT 1

ACRES TWN 43 RNG 4
DOCUMENT #

ATP REAL ESTATE LLC
212 S KINGSHIGHWAY PO BOX 560
CAPE GIRARDEAU, MO 63702

2014 REAL ESTATE

TAX DISTRICT	VALUE	TAX
COUNTY TAX	0 RESI	20.92
HEALTH UNIT TAX	0 AGRI	66.63
HIGH RIDGE FIRE	87,900 COMM	729.66
JC DEV DISABILITIES	87,900 TOTL	83.33
JEFFERSON COLLEGE	TAX RT 7.080900	302.02
LIBRARY / R1	BOOK 038	169.38
MENTAL HEALTH TAX	PAGE 011	83.33
MERCHANT SUR TAX		210.96
NORTH JEFFERSON AMB		477.30
NORTHWEST SCHOOL		4,052.54
PARK TAX		24.88
ROAD & BRIDGE TAX		187.75
STATE TAX		26.37
TOTAL TAXES		6,435.07
TOTAL PAID		6,435.07

** DATE PAID 12/31/2014 **

JEFFERSON COUNTY, MISSOURI

PAID

2014 PERSONAL PROPERTY

ACCT # 379933
 VALUE 7,990
 TAX RT 6.482300
 AUTO TIRE & PARTS CO
 DBA: NAPA AUTO PARTS
 PO BOX 560
 CAPE GIRARDEAU, MO 63702

TAX DISTRICT	TAX
CITY OF DESOTO	60.13
COUNTY TAX	1.90
DESOTO SCHOOL	349.08
HEALTH UNIT TAX	6.06
JC DEV DISABILITIES	7.57
JEFFERSON COLLEGE	27.45
MENTAL HEALTH TAX	7.57
PARK TAX	2.26
ROAD & BRIDGE TAX	17.07
STATE TAX	2.40
TOTAL TAXES	517.94
TOTAL PAID	517.94

** DATE PAID 12/31/2014 ** VALLE AMBULANCE

001142 2009 FORD RANGER PU	1	2,670
000715 2010 DODGE GR CARAVAN	1	3,560
000715 2007 DODGE GR CARAVAN	1	1,460
Total Value:		7,690

BUSINESS VALUE	1	300
Total Value:		300

PAID

JEFFERSON COUNTY, MISSOURI

2014 PERSONAL PROPERTY

TAX	
5.37	
14.84	
0.40	
1.27	
1.59	
5.77	
3.24	
1.59	
77.46	
0.48	
3.59	
0.50	
116.10	
TOTAL TAXES	116.10
TOTAL PAID	116.10

TAX DISTRICT

BIG RIVER AMBULANCE
 CEDAR HILL FIRE
 COUNTY TAX
 HEALTH UNIT TAX
 JC DEV DISABILITIES
 JEFFERSON COLLEGE
 LIBRARY / R1
 MENTAL HEALTH TAX
 NORTHWEST SCHOOL
 PARK TAX
 ** ROAD & BRIDGE TAX
 STATE TAX

ACCT # 423402
 VALUE 1,680
 TAX RT 6.910600
 AUTO TIRE & PARTS CO
 PO BOX 560
 CAPE GIRARDEAU, MO 63702

** DATE PAID 12/31/2014 **

BUSINESS VALUE 1 250
 Total Value: 250

001142 2006 FORD RANGER PU 1 1,430
 Total Value: 1,430



County of Jefferson

State of Missouri
Administration Center
729 Maple Street - PO Box 100
Hillsboro, Missouri 63050

Ken Waller
County Executive

EXHIBIT
A2

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director
Web Address: www.jeffcomo.org

Nicole Crawford
Human Resources Manager
(636)797-5071 / Fax (636)797-5596

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

FACTORY MOTOR PARTS
11109 LINDBERGH BUSINESS CENTER
ST. LOUIS, MO, 63123

RECEIVED

FEB 23 2015

February 10, 2015

Attn: DANA CARNEY

Your company was awarded a bid for "AUTOMOTIVE PARTS AND SUPPLIES 2014" for the County of Jefferson, Missouri in MAY 2014. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from May 3, 2015 through May 2, 2016.

PLEASE INCLUDE THE FOLLOWING ITEMS:

- 1) This executed renewal letter
2) Updated insurance certificates
3) Current paid tax receipts for any real or personal property owned in Jefferson County OR a notarized letter on company letterhead stating that your company does not own any real or personal property in Jefferson County.
4) Company Name, Signature, Print, Company Address and Phone completed on next page.

Please sign and return as soon as possible if your company agrees to renew this contract.

Dana Carney
Printed Name of Authorizing Agent

Dana Carney
Signature

2/17/15
Date

If your company does not wish to renew this agreement, please advise as soon as possible. Any questions please contact me at (636) 797-5380.

Respectfully,
Vickie S. Pratt
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2015:

Factory Motor Parts
Company Name

County of Jefferson, State of Missouri

Dana Carney
Signature
Dana Carney
Print

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____

1109 Lindbergh Bus. Ctr.

St. Louis, MO 63123

Phone: 719-599-0237

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor



CERTIFICATE OF LIABILITY INSURANCE

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

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 Arthur J. Gallagher Risk Management Services, Inc. 1415 28th Street, Suite 300 West Des Moines IA 50266	CONTACT NAME: Carrie Bierl PHONE (A/C, No, Ext): 515-440-8422 E-MAIL ADDRESS: Carrie_Bierl@AJG.com	FAX (A/C, No): 515-457-8964
	INSURER(S) AFFORDING COVERAGE	
INSURED Elliott Auto Supply Co., Inc. Factory Motor Parts 1380 Corporate Center Curve, Ste 200 Eagan MN 55121	INSURER A: EMCASCO Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 21407

COVERAGES **CERTIFICATE NUMBER: 531235200** **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	ADDC/SUBR INSD / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		2D39543-16	11/15/2014	11/15/2015	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 - COM/PROP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		2E39543-16	11/15/2014	11/15/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000		2J39543-16	11/15/2014	11/15/2015	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	2N39543-16 2P39543-16	11/15/2014 11/15/2014	11/15/2015 11/15/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
A	<input checked="" type="checkbox"/> GARAGE LIABILITY		2E39543-16	11/15/2014	11/15/2015	Auto Only- Ea Acc 500,000 Other Than - Ea Acc 1,000,000 Auto Only: - Agg 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Category : Customer-FMP

CERTIFICATE HOLDER

Jefferson County, Missouri
729 Maple Street
Hillsboro MO 63050 USA

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

Mike McCoy

FACTORYMOTORPARTS™

February 16, 2015

Re: Automotive Parts and Supplies 2015

Factory Motor Parts does not own any real or personal property in Jefferson County.

Thank You,



Jeff Hansen

Director, Fleet Channel

FACTORYMOTORPARTS™

1380 Corporate Center Curve

Eagan, MN 55121

Email: j.hansen@fmppo.com

Phone: (651) 405-7816

Mobile: (609) 577-5014

State of Colorado
County of El Paso

Notary Signature
2/16/2015



County of Jefferson

State of Missouri

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

Ken Waller

County Executive



DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcomo.org

Nicole Crawford
Human Resources Manager
(636)797-5071 / Fax (636)797-5596

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

REUTHER FORD INC
1325 MCNUTT
HERCULANEUM, MO, 63048

February 10, 2015

Attn: WARREN ROBINSON

Your company was awarded a bid for "AUTOMOTIVE PARTS AND SUPPLIES 2014" for the County of Jefferson, Missouri in **MAY 2014**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from **May 3, 2015 through May 2, 2016**.

PLEASE INCLUDE THE FOLLOWING ITEMS:

- 1) **This executed renewal letter**
- 2) **Updated insurance certificates**
- 3) **Current paid tax receipts for any real or personal property owned in Jefferson County OR a notarized letter on company letterhead stating that your company does not own any real or personal property in Jefferson County.**
- 4) **Company Name, Signature, Print, Company Address and Phone completed on next page.**

Please sign and return as soon as possible if your company agrees to renew this contract.

WARREN E. ROBINSON
Printed Name of Authorizing Agent

[Signature]
Signature

02-17-2015
Date

If your company does not wish to renew this agreement, please advise as soon as possible. Any questions please contact me at (636) 797-5380.

Respectfully,

[Signature]
Vickie S. Pratt
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this
_____ day of _____ 2015:

REUTHER FORD INC.
Company Name

County of Jefferson, State of Missouri

Warren E. Robinson Jr
Signature
WARREN E. ROBINSON JR
Print

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____

1325 McNUTT ST.
HERCULANEUM MO 63048

Phone: 636-464-9000

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor

JEFFERSON COUNTY, MISSOURI

PAID

----- 2014 REAL ESTATE -----

2014 REAL ESTATE

TW ARA SECT Q BLK PARCEL EXT
10-9.0-30.0-3-001-001.10

PT W1/2 SW1/4

ACRES TWN 41 RNG 6
DOCUMENT #

REUTHER LAND DEVELOPMENT LLC
1325 MCNUTT ST
HERCULANEUM, MO 63048

VALUE
0 RESI
0 AGRI
696,000 COMM
696,000 TOTL

TAX RT 5.508100

BOOK
PAGE

<u>TAX DISTRICT</u>	<u>TAX</u>
CITY OF HERCULANEUM	5,096.11
COUNTY TAX	165.65
FESTUS SCHOOL	26,030.40
FESTUS SPECIAL	1,278.55
HEALTH UNIT TAX	527.57
JC DEV DISABILITIES	659.81
JEFFERSON COLLEGE	2,391.46
JOACHIM-PLATTIN AMB	1,121.26
MENTAL HEALTH TAX	659.81
MERCHANT SUR TAX	1,670.40
PARK TAX	196.97
STATE TAX	208.80
TOTAL TAXES	40,006.79
TOTAL PAID	40,006.79

** DATE PAID 12/29/2014 **

JEFFERSON COUNTY, MISSOURI

PAID

2014 PERSONAL PROPERTY

ACCT # 098465
VALUE 24,410
TAX RT 5.508100

REUTHER FORD INC
1325 MCNUTT RD
HERCULANEUM, MO 63048

<u>TAX DISTRICT</u>	<u>TAX</u>
CITY OF HERCULANEUM	178.73
COUNTY TAX	5.81
FESTUS SCHOOL	912.95
FESTUS SPECIAL	44.84
HEALTH UNIT TAX	18.50
JC DEV DISABILITIES	23.14
JEFFERSON COLLEGE	83.87
JOACHIM-PLATTIN AMB	39.32
MENTAL HEALTH TAX	23.14
PARK TAX	6.91
STATE TAX	7.32
TOTAL TAXES	1,344.53
TOTAL PAID	1,344.53

** DATE PAID 12/29/2014 **

CERTIFICATE OF COVERAGE

ISSUE DATE (MM/DD/YY)

1-1-2015

PRODUCER

Missouri Automobile Dealers' Workers' Compensation Fund
 PO Box 1279
 Jefferson City, MO 65102

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY LETTER	A	Missouri Automobile Dealers Association Workers' Compensation Fund
COMPANY LETTER	B	Safety National Casualty Corporation
COMPANY LETTER	C	
COMPANY LETTER	D	
COMPANY LETTER	E	

INSURED

Reuther Ford Inc
 1325 McNutt
 Herculaneum, MO 63048
 FEIN: 43-1621944

COVERAGES

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.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
	GENERAL LIABILITY				BODILY INJURY OCC. \$
	COMPREHENSIVE FORM				BODILY INJURY AGG. \$
	PREMISES/OPERATIONS				PROPERTY DAMAGE OCC. \$
	UNDERGROUND EXPLOSION & COLLAPSE HAZARD				PROPERTY DAMAGE AGG. \$
	PRODUCTS/COMPLETED OPER.				BI & PD COMBINED OCC. \$
	CONTRACTUAL				BI & PD COMBINED AGG. \$
	INDEPENDENT CONTRACTORS				PERSONAL INJURY AGG. \$
	BROAD FORM PROPERTY DAMAGE				
	PERSONAL INJURY				
	AUTOMOBILE LIABILITY				BODILY INJURY (Per Person) \$
	ANY AUTO				BODILY INJURY (Per Accident) \$
	ALL OWNED AUTOS (Private Pass)				Property Damage \$
	ALL OWNED AUTOS (Other Than Private Passengers)				BODILY INJURY & PROPERTY DAMAGE COMBINED \$
	EXCESS LIABILITY				EACH OCCURRENCE \$
	UMBRELLA FORM				AGGREGATE \$
	OTHER THAN UMBRELLA FORM				
A B	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY	02499-00	1/1/2015	1/1/2016	<input checked="" type="checkbox"/> STATUTORY LIMITS EACH OCCURRENCE \$1,600,000 DISEASE - POL. LIMIT \$1,600,000 DISEASE - EACH EMPLOYEE \$1,600,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

Limits of Liability: Coverage A - Workers' Compensation - Statutory (unlimited). Coverage B - Employers Liability - \$1,600,000 Policy Limit. Self-Insured Retention - \$600,000 each occurrence, Coverage A and B respectively. Aggregate Workers' Compensation - \$2,000,000. Mesothelioma Election made by MADA Workers' Compensation Trustees for all Fund Members.

CERTIFICATE HOLDER

CANCELLATION

Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

AUTHORIZED REPRESENTATIVE

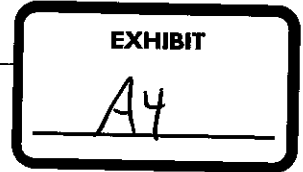
John Knoll



County of Jefferson

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

Ken Waller
County Executive



DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcomo.org

Nicole Crawford
Human Resources Manager
(636)797-5071 / Fax (636)797-5596

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

WEIR CHEVROLET & BUICK GMC INC
1107 S MAIN
REDBUD, IL, 62278

RECEIVED

MAR 23 2015

February 10, 2015

Attn: JANIS LEE

Your company was awarded a bid for "AUTOMOTIVE PARTS AND SUPPLIES 2014" for the County of Jefferson, Missouri in MAY 2014. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from May 3, 2015 through May 2, 2016.

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- 1) This executed renewal letter
2) Updated insurance certificates
3) Current paid tax receipts for any real or personal property owned in Jefferson County OR a notarized letter on company letterhead stating that your company does not own any real or personal property in Jefferson County.
4) Company Name, Signature, Print, Company Address and Phone completed on next page.

Please sign and return as soon as possible if your company agrees to renew this contract.

JANIS M. LEE
Printed Name of Authorizing Agent

[Handwritten Signature]
Signature

3-17-15
Date

If your company does not wish to renew this agreement, please advise as soon as possible. Any questions please contact me at (636) 797-5380.

Respectfully,
Vickie S. Pratt
Vickie S. Pratt
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2015:

County of Jefferson, State of Missouri

Company Name

Signature

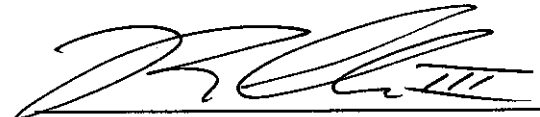
Kenneth B. Waller
Kenneth B. Waller County Executive

Print

Company Address: _____

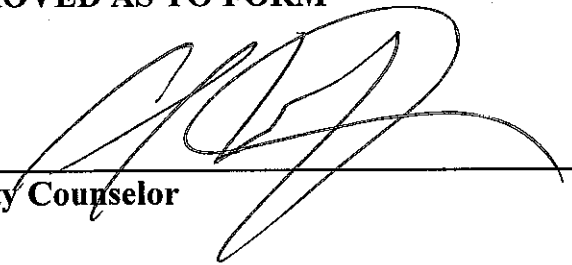
Phone: _____

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

WEIR

PARTS CENTER

1107 South Main St
Red Bud, IL 62278

P (855) 334-1711
F (618) 282-6964

chris.lutman@weirparts.com
<http://weirparts.com>

3-17-2015

County of Jefferson

Department of Administrative Services

Vickie S. Pratt

**Weir Chevrolet Buick GMC Inc. does not own any real estate
or personal property in Jefferson County, Missouri.**

Sincerely,



Janis M Lee

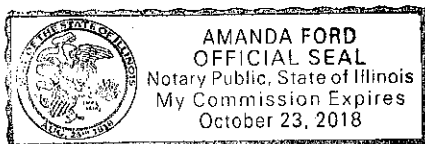
Weir Chevrolet Buick GMC Inc.

1107 S Main

Red Bud, IL 62278

"AUTOMOTIVE PARTS DELAER 2014"

NOTARY SEAL AND SIGNITURE BELOW PLEASE:



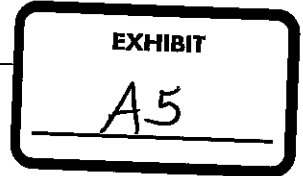


County of Jefferson

State of Missouri

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

Ken Waller
County Executive



DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcomo.org

Nicole Crawford
Human Resources Manager
(636)797-5071 / Fax (636)797-5596

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

WEIR WHOLESALE PARTS LLC
PO BOX 69
REDBUD, IL, 62278

RECEIVED

MAR 23 2015

February 10, 2015

Attn: JANIS LEE

Your company was awarded a bid for "AUTOMOTIVE PARTS AND SUPPLIES 2014" for the County of Jefferson, Missouri in **MAY 2014**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

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- 2) **Updated insurance certificates**
- 3) **Current paid tax receipts for any real or personal property owned in Jefferson County OR a notarized letter on company letterhead stating that your company does not own any real or personal property in Jefferson County.**
- 4) **Company Name, Signature, Print, Company Address and Phone completed on next page.**

Please sign and return as soon as possible if your company agrees to renew this contract.

JANIS M. LEE
Printed Name of Authorizing Agent

Janis M. Lee
Signature

3-17-15
Date

If your company does not wish to renew this agreement, please advise as soon as possible. Any questions please contact me at (636) 797-5380.

Respectfully,
Vickie Pratt

Vickie S. Pratt
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as _____ day of _____ 2015: of this

County of Jefferson, State of Missouri

Company Name

Signature

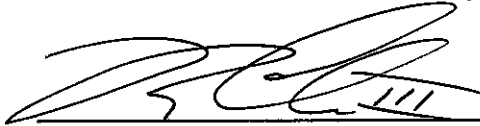
Kenneth B. Waller
Kenneth B. Waller County Executive

Print

Company Address: _____

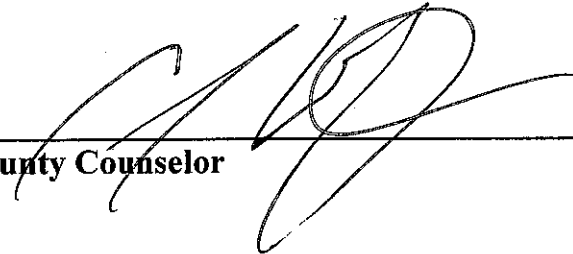
Phone: _____

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

WEIR

PARTS CENTER

1107 South Main St
Red Bud, IL 62278

P (855) 334-1711
F (618) 282-6964

chris.lutman@weirparts.com
http://weirparts.com

3-17-2015

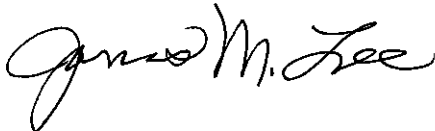
County of Jefferson

Department of Administrative Services

Vickie S. Pratt

**Weir Chevrolet Buick GMC Inc. does not own any real estate
or personal property in Jefferson County, Missouri.**

Sincerely,



Janis M Lee

Weir Wholesale Parts LLC

PO Box 69

Red Bud, IL 62278

"AUTOMOTIVE PARTS DELAER 2014"

NOTARY SEAL AND SIGNITURE BELOW PLEASE:

