BILL NO.: 20-0632

INTRODUCED BY: COUNCIL MEMBER(s) Hendrickson

AN ORDINANCE AWARDING BIDS FOR CERTAIN PRODUCTS AND SERVICES TO THE LOWEST AND BEST BIDDERS AS REFLECTED IN THE RESPONSES TO CERTAIN INVITATIONS FOR BID AND REQUESTS FOR PROPOSALS FOR TRASH REMOVAL SERVICES 2020; AND AUTHORIZATION FOR THE COUNTY EXECUTIVE TO EXECUTE ANY NECESSARY AGREEMENTS OR CONTRACTS TO EFFECTUATE THE AWARD OF THE BIDS AND PROPOSALS.

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

<table>
<thead>
<tr>
<th>BID NAME</th>
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</thead>
<tbody>
<tr>
<td>Trash Removal Services 2020</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NUMBER OF BIDS RECEIVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DATE OF BID OPENING</th>
</tr>
</thead>
<tbody>
<tr>
<td>5-5-2020</td>
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</table>

WHEREAS, after reviewing the bids and proposals set forth above, the Department of Public Works, Division of Facility Services has determined that certain bids

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JUN 24 2020
and proposals represent the lowest and best bid for the respective items or services and met
the bid or proposal specifications issued by the County; and

WHEREAS, the Jefferson County, Missouri, Council finds it is in the best interest
of the County to award the bids and proposals to CWI of Missouri for a term from date of
approval to 6-21-21 upon approval by the County Council and County Executive for up to
$25,000.00 per term, for total amount not to exceed $25,000.00 for the term, subject to
budgetary limitations.

BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI, COUNCIL,

AS FOLLOWS:

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

<table>
<thead>
<tr>
<th>BID NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trash Removal Services 2020</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TERM</th>
</tr>
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<tbody>
<tr>
<td>date of approval to 6-21-21</td>
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</table>

Upon approval by the County Council and County Executive

<table>
<thead>
<tr>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>Up to $25,000.00 per term,</td>
</tr>
<tr>
<td>for total amount not to exceed $25,000.00 for the term,</td>
</tr>
<tr>
<td>subject to budgetary limitations</td>
</tr>
</tbody>
</table>

AWARDED BIDDER

Page 2 of 5
Section 2. The Jefferson County, Missouri, Council hereby authorizes the County Executive to execute the agreement attached hereto and incorporated herein by Reference as Exhibit “A” and any agreements or contracts necessary to effectuate the award of the bids and proposals set forth in this Ordinance. The County Executive is further authorized to take any and all actions necessary to carry out the intent of this Ordinance.

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

Section 4. This Ordinance shall be in full force and effect from and after its date of approval. If any part of this Ordinance is invalid for any reason, such invalidity shall not affect the remainder of this Ordinance.
THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE
JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:

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

THE ABOVE BILL ON THIS 22nd DAY OF June, 2020:

[Signature]  
Phil Hendrickson, County Council Chair  

[Signature]  
Pat Schlette, Council Executive Assistant
THIS BILL WAS \( \times \) APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 22nd DAY OF June, 2020.

THIS BILL WAS _____ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS ____ DAY OF __________, 2020.

\[\text{Signature: Dennis J. Gannon, Jefferson County, Missouri, Executive}\]

ATTEST:

\[\text{Signature: Ken Walker, County Clerk}\]

\[\text{Signature: }\]

Reading Date: 06-22-2020
JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

Invitation for Bid: TRASH REMOVAL SERVICES 2020

Date Issued: 3-2-2020

BID #: 20-0032

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, APRIL 7, 2020 AT 2:00 P.M. LOCAL TIME.

Specification
Contact: MATT STINCHCOMB
Department of Public Works
636-797-5574
mstinchcomb@jeffcomo.org

Contract
Contact: JACKIE TALARSKI
Department of Administrative Services
636-797-5380

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

SAMPLE ENVELOPE

VENDOR NAME
VENDOR ADDRESS
CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK
JEFFERSON COUNTY MISSOURI
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050-0100

Sealed Bid (Bid Name)

Contract Term:
ONE YEAR CONTRACT WITH A ONE YEAR RENEWAL OPTION UPON APPROVAL OF THE COUNTY COUNCIL AND COUNTY EXECUTIVE

Vendor Information:

Cow of Missouri
Company Name

Jay Wallis
Authorized Agent (Print)

12561 State Highway A
Address

St. Genevieve, MO 63670
City/State/Zip Code

Sales Manager
Title

573-897-2212 5-4-2020 41-1527981
Telephone # Date Tax ID #

jwallis@republicservices.com 573-624-9688
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, on company letterhead stating that the applicant does not own any real or personal property in Jefferson County, Missouri.

3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)

4. 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)

5. Cooperative Bid Form (last page)

6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.

7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

*BIDS MAY BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY*
1.0 BID REQUIREMENTS
Bidder shall initial all pages and return where the Bid Document denotes “BIDDER’S INITIALS: ______”

1.1 BID SUBMISSION:
Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo., and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. 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.

1.2 BASIS OF BID AWARD:
Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:
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 Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:
1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder’s risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and insertions shall be initialed.
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
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.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:
Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:
It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:
Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:
Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder 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.

1.9 ALTERNATE BIDS:
Alternate Bids for items will be accepted except when stated ”NO SUBSTITUTIONS”. Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids, whatever is most advantageous to the County.

Invitation for Bid

Bidder’s Initials: [Signature]
1.10 INCORPORATION OF DOCUMENTS:
The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein.
The Bid, 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.

1.11 ADDENDA:
Addenda to bid 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 bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5380, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 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 its 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 worker’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 THEREBY BY THE CONTRACTOR OR SUB-COMBACTORS DURING THE TERM OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. (X) 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 not be less than $1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. (X) 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. (X) Required ( ) Not Required Worker’s Compensation Insurance:
   per Missouri Revised Statutes Chapter 287
   The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker’s compensation insurance limits as required by the statutes of the State of Missouri and Employer’s Liability with limits no less than $500,000.00.

1.13 BID SUBMISSIONS
Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

Invitation for Bid 4 of 15
Bidder’s Initials: }
1.14 BID OPENINGS
Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS
Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County’s web-site address, www.jeffco.mo.org. NO COPIES of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:
The Bidder, by executing the Bid form certifies that:
A. The bid complies with Invitation for Bid form and Bid Specifications.
B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 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 is 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.devnetwedge.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.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:
A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:
The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid 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 Bidder’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. Bid 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.

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:
Bidder 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. Bidder shall include proof of compliance with the Act with the bid when requested.
2.6 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.

2.7 DEFINITIONS:
A. The term "County" means the Jefferson County, Missouri and its designated representatives.
B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
C. The term "IFB" means Invitation for Bid.
D. The term “Agreement/Contract means Binding Agreement, Contract, Request for Purchase, Order.

2.8 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.

2.9 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.

2.10 PAYMENT:
County will pay Supplier for goods upon delivery, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 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.

2.12 DELIVERIES:
Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specifications and 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.

2.13 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 P.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 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.
2.15 CHOICE OF LAW:
This bid 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.

2.16 TERMINATION:
A. 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 with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.

B. 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. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.

C. 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 owe 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.

D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
   D-1. If supplier fails to deliver the items required by the contract within the time specified; or
   D-2. 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 the 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 proceed, 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.
   D-3. 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.

2.17 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 bid form.

2.18 CONTRACT TERM:
Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid 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.

2.19 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, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.
2.20 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.

2.21 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.

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

2.23 RENEWAL OPTION:
The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County’s right to exercise the renewal option.

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

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:
Incorporated in the State of Delaware.

2.25 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.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.
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 [Jay Wallis] (Name of Business Entity Authorized Representative) as [Sales Manager] (Position/Title) first being duly sworn on my oath, affirm [CUT of MISSOURI] (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 2020 Trash Removal Services (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 [CUT of MISSOURI] (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 2020 Trash Removal 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

Jay Wallis

Printed Name

Sales Manager

5-5-2020

Date

Subscribed and sworn to before me this 1st of May 2020. I am commissioned as a notary public within the County of Scott, State of Missouri (NAME OF COUNTY) and my commission expires on August 21, 2021. (DATE)

Signature of Notary

May 4, 2021

ANNA STOBAUGH
Notary Public – Notary Seal
State of Missouri, Scott County
Commission # 17968224
My Commission Expires Aug. 21, 2021
AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that \textit{CUIT of Missouri} (Business Entity Name) \textbf{MEETS} the definition of a business entity as defined in section 285.525, RSMo., pertaining to section 285.530, RSMo., as stated above.

\begin{center}
\textbf{Jay Walker} \\
Authorized Business Entity Representative's Name \\
(Please Print)
\end{center}

\begin{center}
\textbf{Jay Walker} \\
Authorized Business Entity Representative’s Signature
\end{center}

\begin{center}
\textit{CUIT of Missouri} \\
Business Entity Name
\end{center}

\begin{center}
5-4-2029 \\
Date
\end{center}

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:

\begin{itemize}
\item Enroll and participate in the E-Verify federal work authorization program (Website: \url{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;

\textbf{AND}

\item 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).
\end{itemize}
SPECIFICATIONS

1. The company receiving the contract is to have trucks of sufficient capacity and structure to handle the size of containers needed. The trucks are to be kept in good repair and the drivers are to be instructed in driving on the County property, as to carefulness in watching for pedestrians and, thereby, preventing accidents.

2. Containers shall be cleaned and disinfected as needed and painted or replaced at least once a year. They shall be mounted on wheels or skids and have lids equipped with springs to facilitate opening.

3. Fuel surcharges, environmental fees, or any other additional charges MUST be included in the bid price. These charges will not be paid by the County.

4. EMOC, Animal Control, Fleet office, Pevely Storage Building, and Sports Complex are all located within gated campuses. Coordination with the County is required for trash pick-up.

5. Extra pick-ups: It should be noted that there are several additional pick-ups that are needed during the year due to special events. Please state in your quotation the additional cost per pick-up, or if it is included in your base bid at no extra charge.

6. Billing will be done by location and the location printed on the invoice.
LISTED BELOW ARE THE BUILDING ADDRESSES AND ESTIMATED SIZES OF THE CONTAINERS NEEDED AT EACH LOCATION:

<table>
<thead>
<tr>
<th>BUILDING</th>
<th>ADDRESS</th>
<th>CONTAINER SIZE</th>
<th>CYCLE FOR PICK UP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Courthouse</td>
<td>300 Main Street, Hillsboro MO</td>
<td>10 yds with lids</td>
<td>3 times per week</td>
</tr>
<tr>
<td>Animal Control</td>
<td>7105 Shelter Rd, Barnhart MO</td>
<td>4 yds with lids</td>
<td>2 times per week</td>
</tr>
<tr>
<td>Jail</td>
<td>510 First Street, Hillsboro MO</td>
<td>8 yds with lids</td>
<td>5 times per week</td>
</tr>
<tr>
<td>Jail</td>
<td>510 First Street, Hillsboro MO</td>
<td>8 yds with lids</td>
<td>5 times per week</td>
</tr>
<tr>
<td>Annex/Administration</td>
<td>725 Maple Street, Hillsboro MO</td>
<td>10 yds with lids</td>
<td>3 times per week</td>
</tr>
<tr>
<td>Civic Center</td>
<td>1 Community Dr, High Ridge Mo</td>
<td>8 yds with lids</td>
<td>1 time per week</td>
</tr>
<tr>
<td>North Zone</td>
<td>3857 Gravois, House Springs MO</td>
<td>2 yds with lids</td>
<td>1 time per week</td>
</tr>
<tr>
<td>3rd Street Annex</td>
<td>301 Third Street, Hillsboro MO</td>
<td>4 yds with lids</td>
<td>1 time per week</td>
</tr>
<tr>
<td>EMOC</td>
<td>1409 Herculaneum Industrial,</td>
<td>2 yds with lids</td>
<td>1 time every 2 weeks</td>
</tr>
<tr>
<td>JC Sports Complex (Parks)</td>
<td>4900 Byrnesville Rd, House Springs</td>
<td>8 yds with lids</td>
<td>1 time per week</td>
</tr>
<tr>
<td>Parks Office</td>
<td>5275 Highway B, Hillsboro MO</td>
<td>4 yds with lids</td>
<td>1 time per week</td>
</tr>
<tr>
<td>Fleet Office</td>
<td>5275 Highway B, Hillsboro MO</td>
<td>4 yds with lids</td>
<td>1 time per week</td>
</tr>
<tr>
<td>Detention</td>
<td>9501 Goldfinch, Hillsboro MO</td>
<td>4 yds with lids</td>
<td>1 time per week</td>
</tr>
<tr>
<td>Animal Resource Center</td>
<td>4848 Highway 30, House Springs MO</td>
<td>4 yds with lids</td>
<td>1 time every 2 weeks</td>
</tr>
<tr>
<td>Pevely Storage Building</td>
<td>1177 Mason Circle, Pevely MO</td>
<td>4 yds with lids</td>
<td>1 time per week</td>
</tr>
</tbody>
</table>
**THE FOLLOWING BID PRICES SHALL BE ALL-INCLUSIVE:**

<table>
<thead>
<tr>
<th>BUILDING</th>
<th>ANTICIPATED PICK UP CYCLE</th>
<th>COST PER PICK UP PER LOCATION</th>
<th>COST PER ADDED PICK UP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Courthouse</td>
<td>3 times per week</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Animal Control</td>
<td>2 times per week</td>
<td>$15.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Jail</td>
<td>5 times per week</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Jail</td>
<td>5 times per week</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Annex/Administration</td>
<td>3 times per week</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Civic Center</td>
<td>1 time per week</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>North Zone</td>
<td>1 time per week</td>
<td>$12.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>3rd Street Annex</td>
<td>1 time per week</td>
<td>$10.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>EMOC</td>
<td>1 time every 2 weeks</td>
<td>$12.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>JC Sports Complex (Parks)</td>
<td>1 time per week</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Parks Office</td>
<td>1 time per week</td>
<td>$10.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Fleet Office</td>
<td>1 time per week</td>
<td>$10.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Detention</td>
<td>1 time per week</td>
<td>$10.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Animal Resource Center</td>
<td>1 time every 2 weeks</td>
<td>$18.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Pevely Storage Building</td>
<td>1 time each week</td>
<td>$10.00</td>
<td>$30.00</td>
</tr>
</tbody>
</table>
In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 4th day of May 2020:

CWF of Missouri

County of Jefferson, State of Missouri

Jay Walls

Dennis J. Gannon County Executive

Signature

Print

Company Name

Company Address: ____________

10561 State Highway A

Ste. Genevieve, MO 63670

Phone: 573-893-2212

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.

Kristy Napp

County Auditor

APPROVED AS TO FORM

County Counselor
COOPERATIVE BID FORM

Bid Name: 2023 Trash Removal Services

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

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: $100.00

BY: Jay Wallis
TITLE: Sales Manager
COMPANY: CWT of Missouri

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 573-625-8359 E-mail jwallis@republicservices.com

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

Invitation for Bid 15 of 15 Bidder's Initials [Signature]
JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

ADDENDUM #1:

BID #: 20-0032

Invitation for Bid: TRASH REMOVAL SERVICES 2020

Addendum: 3-11-2020
Date Issued:

ORIGINAL INVITATION FOR BID NOTICE ISSUED: 3-2-2020

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, APRIL 7, 2020 AT 2:00 P.M. LOCAL TIME.

Specifications:

Contact:

MATT STINCHCOMB
Department of Public Works, Division of Facility Maintenance
636-797-5574
mstinchcomb@jeffcomo.org

Contract:

JACKIE TALARSKI
Department of Administrative Services
636-797-5380

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

Contract Term:

ONE YEAR CONTRACT
WITH A ONE YEAR
RENEWAL OPTION UPON
APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE

Vendor Information:

Republic Services

Jay Wallis
Company Name
Authorized Agent (Print)
125 G1 State Highway A
Address
Signature
St. Genevieve, MO 63670
City/State/Zip Code
Sales Manager
Title
573-883-2212
Telephone #
417-432-7351
Date
Tax ID #
573-6-24-2018
Fax #
E-mail

Invitation for Bid
1 of 3
Bidder's Initials
ADDENDUM #1:

THE INVITATION FOR BID FOR TRASH REMOVAL SERVICES 2020 BID SPECIFICATIONS HAS BEEN REVISED.

Addendum 1

Bidder shall initial all pages and return where the Bid Document denotes “BIDDER’S INITIALS: _____”

This document should be submitted with the original bid/proposal.

Address change on page 12 of 15

North Zone correct address is:
34 Dillon Plaza, High Ridge MO 63049
In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this __________ day of ______________ 2020:

CST of Missouri

County of Jefferson, State of Missouri

Jay Walls

Dennis J. Gannon

County Name

County Executive

Signature

Print

Company Address:

12561 State Highway 17

St. Croix, MN 63670

Phone: 573-883-2212

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.

Kristy [Signature]

County Auditor

APPROVED AS TO FORM

[Signature]

County Counselor
ADDENDUM #2:  
BID #: 20-0032

Invitation for Bid:  TRASH REMOVAL SERVICES 2020  
Addendum  3-25-2020
Date Issued:

ORIGINAL INVITATION FOR BID NOTICE ISSUED:  3-2-2020

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, MAY 5, 2020 AT 2:00 P.M. LOCAL TIME.

Specification  
Contact: MATT STINCHCOMB  
Department of Public Works, Division of Facility Maintenance  
636-797-5574  
mstinchcomb@jeffcomo.org

Contract  
Contact: JACKIE TALARSKI  
Department of Administrative Services  
636-797-5380

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

SAMPLE ENVELOPE

VENDOR NAME
VENDOR ADDRESS
CONTACT NUMBER
DEPARTMENT OF THE COUNTY CLERK
JEFFERSON COUNTY MISSOURI
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

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. 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.

CWF of Missouri  
Authorized Agent (Print)

Jay Walker's

12561 State Highway A  
Jay Walker

Address  
Signature

Ste. Genevieve, MO 63670  
Sales Manager

City/State/Zip Code  
Title

573-883-2212  
5-4-20  
47-152-7857

Telephone #  
Date  
Tax ID #

E-mail  
Fax #

Invitation for Bid  1 of 3  
Bidder's Initials Jsd
ADDENDUM #2:
THE INVITATION FOR BID FOR TRASH REMOVAL SERVICES 2020 BID SPECIFICATIONS HAS BEEN REVISED.

Addendum 2

Bidder shall initial all pages and return where the Bid Document denotes “BIDDER’S INITIALS: _____”

This document should be submitted with the original bid/proposal.

BID OPENING DATE HAS BEEN CHANGED TO

MAY 5, 2020
In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this ___ day of May 2020:

CUD of Missouri
County Name

Jay Walls
Signature

Jay Walls
Print

County of Jefferson, State of Missouri

Dennis J. Gannon County Executive

Company Address: 12561 State Highway A
St. Peter, MO 63670

Phone: 573-883-2212

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.

Kristy L.4pp
County Auditor

APPROVED AS TO FORM

County Counselor
CERTIFICATE OF LIABILITY INSURANCE

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the policies below. This certificate of insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder.

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

PRODUCER
CANNON COCHRAN MANAGEMENT SERVICES, INC.
17015 N. SCOTTSDALE RD
SCOTTSDALE, AZ 85255

CONTACT NAME:
PHONE (AIG No. Exp):
FAX (AIG No. Exp):
E-MAIL ADDRESS: certificatesteam@aigcom

INSURER(S) AFFECTING COVERAGE
INSURER A: ACE American Insurance Co.
INSURER B: Indemnity Insurance Company of NA
INSURER C: ACE Fire Underwriters
INSURER D: Illinois Union Insurance Company

INSURED
REPUBLIC SERVICES, INC.
18500 N. ALLIED WAY
PHOENIX, AZ 85054

CERTIFICATE NUMBER: 1722833
REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

<table>
<thead>
<tr>
<th>INSR</th>
<th>LTR</th>
<th>TYPE OF INSURANCE</th>
<th>ADDL INSN</th>
<th>SUBR WVD</th>
<th>POLICY NUMBER</th>
<th>POLICY EFF (MM/DD/YYYY)</th>
<th>POLICY EXP (MM/DD/YYYY)</th>
<th>LIMITS</th>
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<tbody>
<tr>
<td>A</td>
<td>X</td>
<td>COMMERCIAL GENERAL LIABILITY</td>
<td></td>
<td></td>
<td>HDD C71570645</td>
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<td>06/02/2020</td>
<td>EACH OCCURRENCE 5,000,000</td>
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<td>DAMAGE TO RENTED PREMISES (Ex occurrence) 5,000,000</td>
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<td>MED EXP (any one person) 5,000,000</td>
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<td>PERSONAL &amp; ADV INJURY 5,000,000</td>
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<td>PRODUCTS-COM/P/OP AGG 5,000,000</td>
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<td>A</td>
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<td>BODILY INJURY (Per person) 5,000,000</td>
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<td>BODILY INJURY (Per accident) 5,000,000</td>
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<td>PROPERTY DAMAGE (Per accident) 5,000,000</td>
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<tr>
<td>B</td>
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<td>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</td>
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<td>WL R66040380-ACS</td>
<td>06/02/2019</td>
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<td>E.L. EACH OCCIDENT 5,000,000</td>
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<td>W.L R66040380-CAM/DR</td>
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<tr>
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<td>SC R66040422-W</td>
<td>06/02/2019</td>
<td>06/02/2020</td>
<td>E.L. DISEASE-POLICY LIMIT 5,000,000</td>
</tr>
</tbody>
</table>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Division Number: 4346 - Named Insured Includes: Allied Services, LLC - Dba: Allied Waste Services of Canoxa - Republic Services of Canoxa - Allied Waste Services of Bridgeport - Republic Services of Bridgeport - Midwest Waste Container Shop

CERTIFICATE HOLDER
Jefferson County
2288 Maple St
P.O. Box 100
Hillsboro, MO 63050
United States

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

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ADDITIONAL REMARKS SCHEDULE

AGENCY CUSTOMER ID: ____________________________
LOC #: _______________________________________

AGENCY
See First Page

POLICY NUMBER
See First Page

CARRIER
See First Page

NAMED INSURED
REPUBLIC SERVICES, INC.
18500 N. ALLIED WAY
PHOENIX, AZ 85054

NAIC CODE

EFFECTIVE DATE:

CERTIFICATE NUMBER: 1722833

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

The following provisions apply when required by written contract. As used below, the term certificate holder also includes any person or organization that the insured has become obligated to include as a result of an executed contract or agreement.

GENERAL LIABILITY:
Certificate holder is Additional Insured including on-going and completed operations when required by written contract. Coverage is primary and non-contributory when required by written contract. Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

AUTO LIABILITY:
Certificate holder is Additional Insured when required by written contract. Coverage is primary and non-contributory when required by written contract. Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY:
Waiver of Subrogation in favor of the certificate holder is included when required by written contract where allowed by state law.

Stop gap coverage for ND, WA and WV is covered under policy no. WLR C6604038C and stop gap coverage for OH is covered under policy no. WCU C6604046A, as noted on page 1 of this certificate.

TEXAS EXCESS INDEMNITY AND EMPLOYERS LIABILITY:
Insured is a registered non-subscriber to the Texas Workers Compensation Act. Insured has filed an approved Indemnity Plan with the Texas Department of Insurance which offers an alternative in benefits to employees rather than the traditional Workers Compensation Insurance in Texas. The excess policy (#TNS C65221159) shown on this certificate provides excess Indemnity and Employers Liability coverage for the approved Indemnity Plan.

Contractual Liability is included in the General Liability and Automobile Liability coverage forms. The General Liability and Automobile Liability policies do not contain endorsements excluding Contractual Liability.

Separation of Insured (Cross Liability) coverage is provided to the Additional Insured, when required by written contract, per the Conditions of the Commercial General Liability Coverage form and the Automobile Liability Coverage form.
Company ID Number: 49635
Client Company ID Number: 355478

 THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF
UNDERSTANDING FOR EMPLOYERS USING A DESIGNATED AGENT

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the
Department of Homeland Security (DHS), CVI of Missouri, Inc. (Employer), and LawLogix
Group Inc. (Designated Agent) regarding the Employer's and Designated Agent's participation
in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain
features of the E-Verify program and enumerates specific responsibilities of DHS, the Social
Security Administration (SSA), the Employer, and the Designated Agent. References to the
Employer include the Designated Agent when acting on behalf of the Employer. E-Verify is a
program that electronically confirms an employee's eligibility to work in the United States after
completion of the Employment Eligibility Verification Form (Form I-9). For covered government
contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and
all existing employees assigned to Federal contracts or to verify the entire workforce if the
contractor so chooses.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration
Reduction and Immigrant Responsibility Act of 1996 (IRIRA), Pub. L. 104-208, 110 Stat. 3009, as
contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility
Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as
a "Federal contractor with the FAR E-Verify clause") to verify the employment eligibility of
certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive
Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer (through the Designated Agent) with available
information that will allow the Employer to confirm the accuracy of Social Security Numbers
provided by all employees verified under this MOU and the employment authorization of
U.S. citizens.

2. SSA agrees to provide the Employer and Designated Agent appropriate assistance with
operational problems that may arise during the Employer's participation in E-Verify. SSA
agrees to provide the Designated Agent with names, titles, addresses, and telephone
numbers of SSA representatives to be contacted during the E-Verify process.

Please refer to the DHS E-Verify MOU for Employers [Internet] using a Designated Agent [Revision Date 09/01/09]
www.dhs.gov/e-verify
Company ID Number 40533
Client Company ID Number 395870

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer, the Designated Agent and DHS respectively.

If you have any questions, contact E-Verify at 1-888-464-4218.

Approved by

Employer CWI of Missouri, Inc.

Designated Agent C&W Logistics Group, Inc.

Conrad Hull

Department of Homeland Security - Verification Division

Information Required
For the E-Verify Designated Agent Program

Information relating to your Company:
JEFFERSON COUNTY TAX RECEIPT
2019 PERSONAL PROPERTY

ACCOUNT #: 230192
RECEIPT#: 2019050196

TOTAL VALUATION: 40050

CWI OF MISSOURI INC
PO BOX 29246
PHOENIX, AZ 85038

PROPERTY DESCRIPTION

Z - Business Value

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>5988024</td>
<td>40,050</td>
</tr>
</tbody>
</table>

Total Value: 40,050

BETH MAHN, COLLECTOR
729 MAPLE ST., STE 36
HILLSBORO, MO 63050
PHONE: (636) 797-5406
Email: bmahn@jeffcomo.org

TAX DISTRICT  TAX  CITY OF DESOTO  350.17  COUNTY TAX  1.80  DESOTO SCHOOL  1758.04  HEALTH UNIT TAX  42.97  JC DEV DISABILITIES  36.45  JEFFERSON COLLEGE  132.08  MENTAL HEALTH TAX  36.45  PARK TAX  10.89  ROAD & BRIDGE TAX  96.28  STATE TAX  12.02  VALLE Ambulance  120.15  TOTAL TAXES  2,607.30  TOTAL PAID  2,607.30

PAID

Validated By
BETH MAHN, Jefferson County Collector
Kristy Aprill, Jefferson County Auditor

DATE: 12/17/2019  STATEMENT TOTAL: 2607.30  TOTAL PAID: 2607.30  RECEIPT#: 2019050196

2019 Jefferson County Personal Property Tax Receipt
I, BETH MAHN, Collector of Jefferson County, MO
do hereby certify that 230192

CWI OF MISSOURI INC
PO BOX 29246
PHOENIX, AZ 85038

Has Paid Personal Taxes For The Year 2019 On The Following
Vehicles Described Below:

PERSONAL PROPERTY

This card is for your convenience in licensing your vehicles. Please cut or tear it out, place it in your wallet, and take it with you to the License Bureau.
## Account Information

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Tax Code</th>
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</thead>
<tbody>
<tr>
<td>230192</td>
<td>73WADS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Year</th>
<th>Account Type</th>
<th>Tax Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td>BUSINESS</td>
<td>6.324400</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Return Status</th>
<th>Date Returned</th>
<th>City</th>
<th>Owner Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed</td>
<td>3/22/2017</td>
<td>DE SOTO</td>
<td>CW OF MISSOURI INC, PO BOX 29245 PHOENIX, AZ, 85038</td>
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</tbody>
</table>

## Items

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Assessed Value</th>
<th>Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Z - Business Value</td>
<td>1</td>
<td>39,390</td>
<td>$2,491.18</td>
</tr>
</tbody>
</table>

**Total** 39,390  $2,491.18

## Billing Details

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Billed</td>
<td>$2,491.18</td>
</tr>
<tr>
<td>Penalty Billed</td>
<td>$0.00</td>
</tr>
<tr>
<td>Cost Billed</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Billed</td>
<td>$2,491.18</td>
</tr>
<tr>
<td>Amount Paid</td>
<td>$2,491.18</td>
</tr>
<tr>
<td>Total Unpaid</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

## Tax Due Amounts

<table>
<thead>
<tr>
<th>If paid in...</th>
<th>Amount due in...</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 2018</td>
<td>$0.00</td>
</tr>
<tr>
<td>April 2018</td>
<td>$0.00</td>
</tr>
<tr>
<td>May 2018</td>
<td>$0.00</td>
</tr>
<tr>
<td>June 2018</td>
<td>$0.00</td>
</tr>
<tr>
<td>July 2018</td>
<td>$0.00</td>
</tr>
<tr>
<td>August 2018</td>
<td>$0.00</td>
</tr>
<tr>
<td>September 2018</td>
<td>$0.00</td>
</tr>
<tr>
<td>October 2018</td>
<td>$0.00</td>
</tr>
<tr>
<td>November 2018</td>
<td>$0.00</td>
</tr>
<tr>
<td>December 2018</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Tax Due amounts are for all unpaid years. See Payment History section for year-by-year details.

## Payment History

<table>
<thead>
<tr>
<th>Tax Year</th>
<th>Total Due</th>
<th>Total Paid</th>
<th>Amount Unpaid</th>
<th>Date Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
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<td>$2,491.18</td>
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<tr>
<td>2014</td>
<td>$2,977.32</td>
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<td>$0.00</td>
<td>12/20/2014</td>
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<tr>
<td>2013</td>
<td>$3,465.76</td>
<td>$3,465.76</td>
<td>$0.00</td>
<td>12/21/2013</td>
</tr>
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<td>2012</td>
<td>$7,149.60</td>
<td>$7,149.60</td>
<td>$0.00</td>
<td>12/14/2012</td>
</tr>
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<td>2011</td>
<td>$9,686.24</td>
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<td>$0.00</td>
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</tr>
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<td>2010</td>
<td>$9,680.60</td>
<td>$9,680.60</td>
<td>$0.00</td>
<td>11/26/2010</td>
</tr>
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<td>2009</td>
<td>$10,139.00</td>
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<td>$0.00</td>
<td>11/17/2009</td>
</tr>
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<td>2008</td>
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<td>$0.00</td>
<td>12/5/2008</td>
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</tbody>
</table>
### Taxing Bodies

<table>
<thead>
<tr>
<th>District</th>
<th>Tax Rate</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>VALLE AMBULANCE</td>
<td>0.308400</td>
<td>$120.69</td>
</tr>
<tr>
<td>CITY OF DESETO</td>
<td>0.744800</td>
<td>$280.24</td>
</tr>
<tr>
<td>JEFFERSON COLLEGE</td>
<td>0.331600</td>
<td>$130.62</td>
</tr>
<tr>
<td>COUNTY TAX</td>
<td>0.007700</td>
<td>$3.03</td>
</tr>
<tr>
<td>HEALTH UNIT TAX</td>
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</tr>
<tr>
<td>MENTAL HEALTH TAX</td>
<td>0.091500</td>
<td>$36.04</td>
</tr>
<tr>
<td>PARK TAX</td>
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<td>$10.75</td>
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<tr>
<td>ROAD &amp; BRIDGE TAX</td>
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<td>DESETO SCHOOL</td>
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<td>JC DEV DISABILITIES</td>
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<tr>
<td>STATE TAX</td>
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<td>$11.62</td>
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</table>