

INTRODUCED BY: COUNCIL MEMBER(s) Hendrickson

1           **AN ORDINANCE RENEWING THE BID AWARDS FOR CERTAIN**  
2           **PRODUCTS AND SERVICES FOR TRAP ROCK 2019, DEPARTMENT OF**  
3           **PUBLIC WORKS.**

4                   **WHEREAS**, Pursuant to Ordinance 19-0222 Jefferson County, Missouri entered  
5 into a Contract, known as the Trap Rock 2019, with Iron Mountain Trap Rock; and

6                   **WHEREAS**, Pursuant to Ordinance 20-0243 Jefferson County, Missouri renewed  
7   the Contract, known as the Trap Rock 2019, with Iron Mountain Trap Rock; and

8           **WHEREAS**, Jefferson County, Missouri, (hereafter, the "County") recommends  
9        the renewal of the following bid awards at the same terms and conditions as previously bid,  
10      as authorized by the original Invitation for Bid awarded by the County, for an additional  
11      one-year term:

12 BID NAME

13 Trap Rock 2019

14 AWARDED BIDDER

## 15 Iron Mountain Trap Rock

**16** ORDINANCE NUMBERS

17 19-0222 and 20-0243

FILED

FEB 01 2021

**KEN WALLER**  
COUNTY CLERK, JEFFERSON COUNTY, MO

1           **WHEREAS**, the Department of Public Works requested renewal from the awarded  
2 bidder, Iron Mountain Trap Rock to renew the contract for the Trap Rock 2019 with the  
3 County; and

4           **WHEREAS**, the Jefferson County, Missouri, County Council finds it is in the best  
5 interest of the County to renew the bid award for Trap Rock 2019 for the term of 3-21-21  
6 to 3-20-22 with Iron Mountain Trap Rock with approval of the County Council and County  
7 Executive up to **\$125,000.00 per term, for total amount not to exceed \$125,000.00 for**  
8 **the term**, subject to budgetary limitations.

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

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

13                            BID NAME

14                            Trap Rock 2019

15                            TERM

16                            3-21-21 to 3-20-22

17                            Upon approval of the County Council and County Executive

18                            AMOUNT

19                            Up to **\$125,000.00 per term,**

20                            **for total amount not to exceed \$125,000.00 for the term,**

21                            subject to budgetary limitations

22                            AWARDED BIDDER

### Iron Mountain Trap Rock

2                   Section 2.     The Jefferson County, Missouri, Council hereby authorizes the  
3     County Executive to execute a renewal agreement, attached hereto and incorporated herein  
4     by reference and attached as Exhibit A. The County Executive is further authorized to take  
5     any and all actions necessary to carry out the intent of this Ordinance.

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

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

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

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

THE ABOVE BILL ON THIS 25<sup>th</sup> DAY OF January, 2021:

✓ PASSED        FAILED

Phil Hendrickson  
Phil Hendrickson, County Council Chair

Pat Schlette  
Pat Schlette, Council Executive Assistant

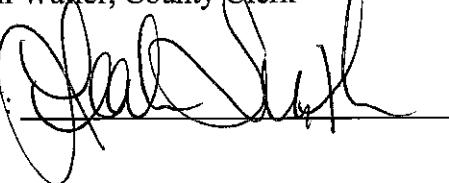
THIS BILL WAS X APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 20<sup>th</sup> DAY OF January, 2021.

THIS BILL WAS \_\_\_\_\_ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.



Dennis J. Gannon  
Dennis J. Gannon, Jefferson County, Missouri, Executive

ATTEST:

Ken Waller  
Ken Waller, County Clerk  
BY: 

Reading Date: 01-25-2021

## ORDINANCE

No. 21-0122

## Renew CHECKLIST FOR BILLS

BILL NAME:	Trap Rock 2019	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.	YES	NO	N/A
2.	Amount of the award to reflect the actual amount previously spent, or an explanation for increases or decreases	YES	NO	N/A
3.	Account string(s) for the purchase	YES	NO	N/A
4.	Funds that were spent in the last year, if applicable S: <u>137,744.70</u> Start date: _____ End date: _____	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	YES	NO	N/A
6.	Bid tabulations - Award or Renewal	YES	NO	N/A
7.	Exhibit(s), if applicable	YES	NO	N/A
8.	Renewal letter(s), if applicable	YES	NO	N/A
9.	Previous ordinance(s), if applicable	YES	NO	N/A
10.	Certificate of Insurance for potential awarded vendor(s)	YES	NO	N/A
11.	E-Verification for potential awarded vendor(s)	YES	NO	N/A
12.	Delinquent Taxes	YES	NO	N/A
13.	Letter stating vendor(s) does not own any real or personal property in Jefferson County	YES	NO	N/A



# County of Jefferson

## State of Missouri

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

Dennis Gannon

County Executive

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## DEPARTMENT OF ADMINISTRATIVE SERVICES

### David Courtway - Director

Dana Downs  
Human Resources Manager  
(636)797-5563 / Fax (636)797-5596

Web Address: [www.jeffcomo.org](http://www.jeffcomo.org)

Jackie Talarski  
General Services/Contracts & Grants Manager  
(636)797-5380 / Fax (636)797-5067

### PROPOSED BILL MEMORANDUM

To: County Executive, Director of Administration

From: Jackie Talarski

Date: 12-28-20

Subject Matter of Proposed Bill: **RENEWAL TRAP ROCK 2019", IRON MOUNTAIN TRAP ROCK, \$125,000.00**

Council District(s) Affected: All

County Department(s) Affected: Public Works

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### SUMMARY

The Department of Public Works requested a renewal option for Trap Rock Services 2019 on December 16, 2020. A renewal request was mailed to Iron Mountain Trap Rock for the Trap Rock 2019 contract for an additional one-year term on December 17, 2020.

The Department of Public Works recommends renewing the contract for Trap Rock 2019 for the term from March 21, 2021 through March 20, 2022 for an estimated expenditure not to exceed \$125,000.00, subject to budgetary limitations.

Account string charged: 200-0061-5453-9999-999999

Funds spent from March 2020 to: \$137,744.70

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



# County of Jefferson

## State of Missouri

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

Dennis Gannon  
County Executive

### DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: [www.jeffcomo.org](http://www.jeffcomo.org)

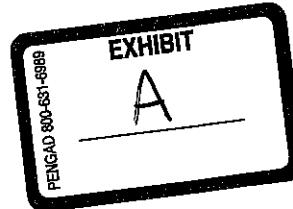
Dana Downs  
Human Resources Manager  
(636)797-5563 / Fax (636)797-5596

Jackie Talarski  
General Services Contracts & Grants Manager  
(636)797-5380 / Fax (636)797-5067

IRON MOUNTAIN TRAP ROCK  
2320 CREVE COEUR MILL RD  
MARYLAND HEIGHTS MO 63043

RECEIVED

JAN 01 2021



December 17, 2020

Attn: Konn Wilson

Your company was awarded a bid for **“TRAP ROCK 2019”** for the County of Jefferson, Missouri in **March 2020**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions, subject to budgetary limitations, subject to approval by the County Council and County Executive. The new award dates shall be from **March 21, 2021 through March 20, 2022**.

#### PLEASE INCLUDE THE FOLLOWING ITEMS:

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

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

Konn Wilson

Printed Name of Authorizing Agent

Signature

1-5-2021

Date

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

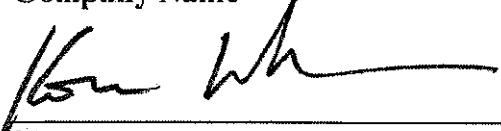
Respectfully,

Jackie Talarski

Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this \_\_\_\_\_ day of \_\_\_\_\_ 2021:

Iron Mountain Trap Rock  
Company Name

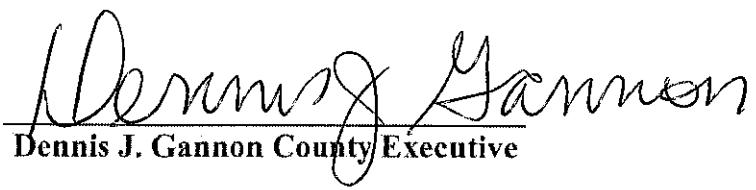


Signature

Kenn Wilson

Print

County of Jefferson, State of Missouri



Dennis J. Gannon County Executive

Company Address: \_\_\_\_\_

2320 Creve Coeur Mill Rd.

Maryland Hts Mo 63043

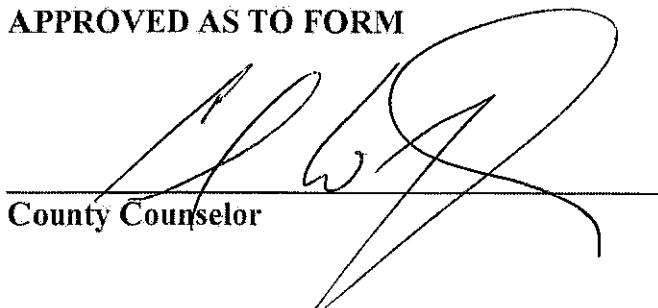
Phone: 314-473-3628

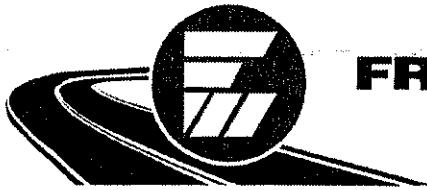
I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment 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



**FRED WEBER INC.®**

January 5, 2021

Jackie Talarski  
Jefferson County  
State of Missouri  
729 Maple Street  
Hillsboro, MO 63050

RE: **Trap Rock Bid 2019**  
Due: **Tuesday, February 26, 2019**  
**Renewal March 21, 2121 through March 20, 2022**

Ms. Pratt:

Iron Mountain Trap Rock is a subsidiary of Fred Weber Inc.

Iron Mountain Trap Rock does not own any real or personal property located in Jefferson County, but Fred Weber Inc. does own both real and personal property located in Jefferson County.

Neither company owes any delinquent real or personal property taxes in Jefferson County.

If you have any questions, please contact me.

FRED WEBER, INC.

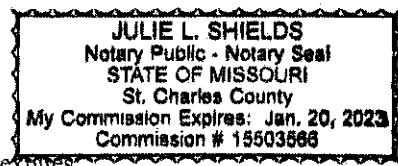
Deborah A. Puyear  
Vice President  
Corporate Services  
& Treasurer

DAP:slb

STATE of Missouri  
County of St Louis

Before me, a Notary Public, in and for said County, personally appeared Deborah A. Puyear who, being personally known to me acknowledged that she did sign the foregoing instrument, and that the same is her free act and deed.

In Testimony Whereof I have hereunto subscribed my name and affixed by official seal this 5 day of  
January, 2021.



Notary Public

My commission expires: \_\_\_\_\_

2320 Creve Coeur Mill Road · P.O. Box 2501 · Maryland Heights, Missouri 63043-8501

314.344.0070 · 314.739.9235 Fax

[www.fredweberinc.com](http://www.fredweberinc.com)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
05/04/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS 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 Aon Risk Services Central, Inc. St. Louis MO Office 4220 Duncan Avenue Suite 401 St Louis MO 63110 USA	CONTACT NAME: PHONE (A/C. NO. EXN): (866) 283-7122	FAX (A/C. NO.): 800-363-0105
	E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: XL Specialty Insurance Co		37885
INSURER B: Greenwich Insurance Company		22322
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGE CERTIFICATE NUMBER: 570081643630 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.

Limits shown are as requested

INSR LTH	TYPE OF INSURANCE	ADD'L SUB INS'D WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
8	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	CGD300072505	05/01/2020	03/01/2021	EACH OCCURRENCE	\$2,000,000
						DAMAGE TO RENTED PREMISES (EA occurrence)	\$300,000
						MED EXP (Any one person)	\$10,000
						PERSONAL & ADV INJURY	\$2,000,000
						GENERAL AGGREGATE	\$4,000,000
						PRODUCTS - COMP/OP AGG	\$4,000,000
	GEN LAGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PRO- JECT <input checked="" type="checkbox"/> LOC OTHER:						
8	AUTOMOBILE LIABILITY  X ANY AUTO  OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS Hired AUTOS ONLY <input checked="" type="checkbox"/> NON OWNED AUTOS ONLY		CAD740936405	05/01/2020	03/01/2021	COMBINED SINGLE LIMIT (EA accident)	\$2,000,000
						BODILY INJURY (Per person)	
						BODILY INJURY (Per accident)	
						PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE	
	DED <input checked="" type="checkbox"/> RETENTION					AGGREGATE	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	CWD300072605 CWR300072705	03/01/2020 03/01/2020	03/01/2021 03/01/2021	X PER STATUTE E.I. EACH ACCIDENT E.I. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	OTHER \$1,000,000 \$1,000,000 \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
County of Jefferson, MO and its employees are added as Additional Insured with regard to the above listed General Liability policy where required by written agreement.

Holder Identifier :

Certificate No : 570081643630

## CERTIFICATE HOLDER

## CANCELLATION

Jefferson County Department of Administrative Services 729 Maple St. P.O. Box 100 Hillsboro MO 63050 USA	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  <i>Aon Risk Services Central Inc</i>