

INTRODUCED BY: COUNCIL MEMBER (s) Boyle

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

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

11 BID NAME

12 Safety Supplies 2014

13 NUMBER OF BIDS RECEIVED

14 8

15 DATE OF BID OPENING

16 1-28-14

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

FILED

FEB 26 2014

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**WES WAGNER**  
COUNTY CLERK OF JEFFERSON COUNTY, MO

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

3           **WHEREAS**, the Jefferson County, Missouri, Council finds it is in the best  
4           interest of the County to award the bids and proposals to Tava Products LLC (Prime  
5           Solutions Group LLC) and Wise El Santo Inc and Reis Environmental for a term from  
6           03-01-14 to 02-28-15 upon approval by the County Council and County Executive for the  
7           total amount up to **\$15,000.00** subject to budgetary limitations.

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

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

13 BID NAME

14 Safety Supplies 2014

15 TERM

16 03-01-14 to 02-28-15

17 Upon approval by the County Council and County Executive

18 AMOUNT

19 Up to \$15,000.00

20 subject to budgetary limitations

21 AWARDED BIDDER

Wise El Santo Inc and Reis Environmental

2                   Section 2.     The Jefferson County, Missouri, Council hereby authorizes the  
3     County Executive to execute the agreement incorporated by Reference as Exhibit "A1  
4     and A2" and any agreements or contracts necessary to effectuate the award of the bids  
5     and proposals set forth in this Ordinance. The County Executive is further authorized to  
6     take any and all actions necessary to carry out the intent of this Ordinance. An  
7     unexecuted copy of the Agreement is attached hereto as Exhibit "A1 and A2" and  
8     incorporated herein, by reference.

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

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

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

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

**THE ABOVE BILL ON THIS 24th DAY OF February, 2014:**

✓ PASSED        FAILED



Renee Reuter, County Council Chair

Pat Schlette  
Pat Schlette, Council Administrative Assistant

THIS BILL WAS  APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 26<sup>th</sup> DAY OF February, 2014.

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



Kenneth B. Waller, Jefferson County, Missouri, Executive

ATTEST:

  
Wes Wagner  
Wes Wagner, County Clerk

BY: 

First Reading: 02-24-2014



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

EXHIBIT

A1

**Invitation for Bid: SAFETY SUPPLIES 2014**

**Date Issued: 12-24-13**

**BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, JANUARY 28, 2014, AT 2:00 P.M. LOCAL TIME.**

**Specification  
Contact:**

JASON JONAS  
Department of Public Works 636-797-  
5369

**Contract  
Contact:**

VICKIE PRATT  
Department of Administrative Services  
636-797-5382

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

**SAMPLE ENVELOPE**

<b>VENDOR NAME:</b>	TAVA Products LLC
<b>VENDOR ADDRESS</b>	4900 Massachusetts Avenue, NW Washington D.C.
<b>CONTACT NUMBER</b>	<b>DEPARTMENT OF THE COUNTY CLERK</b>
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100

SEALED BID: (BID NAME) Safety Supplies 2014

**Contract Term:  
UPON APPROVAL OF THE  
COUNTY COUNCIL AND  
COUNTY EXECUTIVE**

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

**Vendor  
Information:**

Tava Products LLC	Majid Tavakolian
Company Name	Authorized Agent (Print)
4900 Massachusetts Avenue N.W	
Address	Signature
Washington D.C.	Director
City/State/Zip Code	Title
202-237-8282	1/28/14 27-472-4070
Telephone #	Date
Majid@tavaproducts.com	Tax ID #
E-mail	Fax #

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## REQUIRED DOCUMENTS\*

**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)**

**Bid deposits/bonds must be in the exact amount as stipulated in the bid.**

**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**

**A notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.**

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

**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).**

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

**1.1 BID REQUIREMENTS**

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: \_\_\_\_\_"

**1.2 BID SUBMISSION:**

Submit bid form in triplicate (three copies) with 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.

**1.3 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.

**1.4 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.

**1.5 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 erasures 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.

**1.6 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.

**1.7 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.

**1.8 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.

**1.9 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.

**1.10 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.

**1.11 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.

**1.12 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) 797-5382, or by reviewing the County Web Site. ([www.jeffcomo.org](http://www.jeffcomo.org)).

**1.13 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 workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

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

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

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

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

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

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

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

**1.14 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.



## **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.jeffcomo.org](http://www.jeffcomo.org). **NO COPIES** of bid tabulations are sent to vendors.

## **2.1 BID RESPONSE AND CONTRACT**

### **2.2 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.

### **2.3 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.

### **2.4 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.

### **2.5 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 to, 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 specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

**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 F.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 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.
- 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 its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
  - 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 Maryland \_\_\_\_\_

**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 Majid Tavakolian \_\_\_\_\_ (Name of Business Entity Authorized Representative) as Director \_\_\_\_\_ (Position/Title) first being duly sworn on my oath, affirm Tava Products LLC \_\_\_\_\_ (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 Safety supplies 2014 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Tava Products LLC \_\_\_\_\_ (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 Safety Supplies 2014 \_\_\_\_\_ (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

Majid Tavakolian

Printed Name

Director

1/27/2014

Title

Date

Subscribed and sworn to before me this 27 \_\_\_\_\_ of January, 2014 \_\_\_\_\_. I am  
(DAY) (MONTH, YEAR)

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

New York  
(NAME OF STATE)

and my commission expires on 5/27/14  
(DATE)

\_\_\_\_\_  
Signature of Notary

1/27/14

Date

JENNIFER LEE DWYER  
Notary Public - State of New York  
NO. 01DW6261412  
Qualified in Bronx County  
My Commission Expires 5/27/14

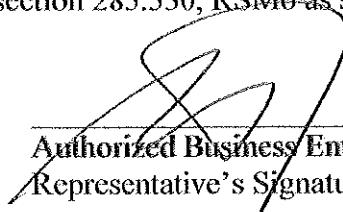
**AFFIDAVIT OF WORK AUTHORIZATION**  
(Continued)

**CURRENT BUSINESS ENTITY STATUS**

I certify that Tava Products LLC \_\_\_\_\_ (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Majid Tavakolian

Authorized Business Entity  
Representative's Name  
(Please Print)

  
Authorized Business Entity  
Representative's Signature

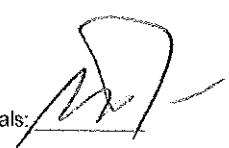
Tava Products LLC  
Business Entity Name

1/28/14

Date

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

- Enroll and participate in the E-Verify federal work authorization program (Website: <http://www.dhs.gov/e-verify>; Phone: 888-464-4218; Email: [e-verify@dhs.gov](mailto:e-verify@dhs.gov)) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;
- AND
- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).



## **SAFETY SUPPLIES BID**

The price quoted shall include all transportation charges fully prepaid to the Jefferson County Public Works Department located at 725 Maple Street, Hillsboro, MO.

### **HEARING PROTECTION**

#### **Max Lite Ear Plugs (Uncorded)**

Model: LPF-1 (Box of 200) \$ 15.50

#### **Max Lite Ear Plugs (With Cords)**

Model: LPF-30 (Box of 200) 100 Pr/bx \$ 15.55

#### **BANDED HEARING PROTECTION:**

E.A.R. Caps per set 100/box Per Box of 10 \$ 3.25

E.A.R. Replacement Pods 5pr/bx Per Box of 10 \$ 8.60

#### **EAR MUFFS: (With NRR 29)**

Make/Model: Howard Light 10 + \$ 14.15  
V3 Viking

Make/Model: Radians 10 + \$ 11.85  
NRR30

#### **EAR MUFFS: (With NRR 24)**

Make/Model: Howard Light 10 + \$ 5.30  
QM24plus

Make/Model: Radians 10 + \$ 5.75  
CP0100ID NRR 26

#### **CAP MOUNTED MUFF:**

Make/Model: Howard Leight 10 + \$ 6.62  
101601

Make/Model: Radians 502 10 + \$ 6.82



## EYE PROTECTION

### SAFETY GLASSES:

#### **CLEAR LENS:** **(Must meet latest ANSI and CSA Standards)**

Gateway Scorpion (corded) 16GB80	1 - 49 \$ <u>6.00</u>
Gateway Scorpion (corded) 16GB80	50 + \$ <u>5.75</u>
Uvex Ambient (medium) OTG S3160	1 - 49 \$ <u>5.65</u>
Uvex Ambient (medium) OTG S3160	50 + \$ <u>5.60</u>

#### **GRAY LENS:** **(Must meet latest ANSI and CSA Standards)**

Gateway Scorpion (corded) 16GB83	1 - 49 \$ <u>7.70</u>
Gateway Scorpion (corded) 16GB83	50 + \$ <u>7.60</u>
Uvex Ambient (medium) OTG S3162	1 - 49 \$ <u>6.26</u>
Uvex Ambient (medium) OTG S3162	50 + \$ <u>6</u>

#### **#5 Lens** **(Must meet latest ANSI and CSA Standards)**

Uvex Ambient (medium) OTG S3165	1 - 10 \$ <u>9.10</u>
---------------------------------	-----------------------

### GOGGLES:

Make/Model: <u>UVEX STEALTH Goggle</u>	10 + \$ <u>7.99</u>
Make/Model: _____	10 + \$ _____
Make/Model: <u>UVEX SPOGGLE Fury S1890X</u>	10 + \$ <u>8.20</u>

## FACE SHIELDS AND HEAD GEAR:

Ratchet Style Headgear Make/Model: Crews 103	10 + \$ <u>5.00</u>
Hard Hat Attachment Style Headgear Make/Model: Crews 101	10 + \$ <u>3.25</u>
Polycarbonate .040 Clear Shields	50 + \$ <u>181540 \$2.00</u>
Polycarbonate .040 #5 Cutting Shields	10 + \$ <u>101640 \$1.80</u>

## LENS CLEANING STATION AND SUPPLIES:

### Make/Model: UVEX CLEAR LENS Cleaning Station:

(Includes 4 boxes of tissues{500 ct.}, a 16 oz. bottle of Uvex cleaning solution, mirror, screw mounts, and double sided adhesive foam for mounting.)

Above Make and Model S461	1 - 9 \$ <u>24.50</u>
Above Make and Model	10 + \$ <u>          </u>
16 oz. CLEAR Refill Solution w/pump	10 + \$ <u>3.00</u>
CLEAR Tissues (500 count)S 462	10 + \$ <u>2.50</u>

## EYE WASH STATION: (16 oz. Double Bottle Wall Station)

Make: <u>Fendal</u> Model: <u>32-0000-465-000</u>	1 - 9 \$ <u>28.98</u>
16 oz. Eye Wash Refills (for above station) 32-0000-454-0000	20 + \$ <u>6.00</u>

## PERSONAL EYEWASH:

1 oz. Sterile Solution Eyewash (24 to a case)

Price per case of 24 10 + \$ 46.00



## RESPIRATORS

### DUST/MIST RESPIRATORS:

Make/Model: **Moldex 2200 N95 Particulate Respirator**

Price per box of 20      10 +      \$ 14.25

Make/Model: \_\_\_\_\_

Price per box of 50      10 +      \$ 14.00

### HALF MASK FACEPIECE

Make: **Survivair BLUE 1™ FACEPIECE**

Model: **220010**

Color: **Blue**

Size: <b>Small</b>	1 - 9	\$ <u>29.00</u>	10 + \$	<u>29.00</u>
Size: <b>Medium</b>	1 - 9	\$ <u>29.00</u>	10 + \$	<u>29.00</u>
Size: <b>Large</b>	1 - 9	\$ <u>29.00</u>	10 + \$	<u>29.00</u>

### CARTRIDGES: (For Above Half Mask Facepiece)

Type: **ORGANIC VAPOR**

Make: **Survivair**  
Model: **#100100 - N95**  
(6 Cartridges per Box)      Per Box of 6      \$ 229.00

### PARTICULATE FILTERS: (For Above Half Mask Facepiece)

Type: **ORGANIC VAPOR (Cloth Pre-Filter)**

Make: **Survivair**  
Model: **#1060 - N95**  
(24 Filters per Box)      Per Box of 24      \$ 26.00

### PREFILTER RETAINER: (For Above Half Mask Facepiece)

10 +      \$ 3.50

### HARD HATS: (Must meet latest ANSI Standards)

With Regular Suspension:



Make: NORTH SAFETY Model: \_\_\_\_\_ 10 + \$ 6.00

Make: \_\_\_\_\_ Model: \_\_\_\_\_ 10 + \$ \_\_\_\_\_

**With Ratchet Suspension:**

Make: NORTH SAETY Model: A-79 10 + \$ 9.00

Make: \_\_\_\_\_ Model: \_\_\_\_\_ 10 + \$ \_\_\_\_\_

**Helmet Liners:**

Make: Ergodyne Model: 12338 50 + \$ 3.00

Make: \_\_\_\_\_ Model: \_\_\_\_\_ 50 + \$ \_\_\_\_\_

**Boots: (Rubber, Neoprene, etc.)**

**17" Over the Shoe:**

Make: Boss Model: 2KP4481 EA. \$ 30.00

Make: \_\_\_\_\_ Model: \_\_\_\_\_ EA. \$ \_\_\_\_\_

**5 Buckle Over the Shoe:**

Make: Servus Model: T-369 EA. \$ 41.00

Make: \_\_\_\_\_ Model: \_\_\_\_\_ EA. \$ \_\_\_\_\_

**Slip On Style With Safety Toe and Steel Shank:**

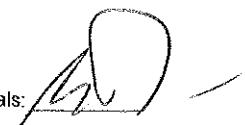
Make: Cordova Model: BST-8 EA. \$ 32.00

Make: \_\_\_\_\_ Model: \_\_\_\_\_ EA. \$ \_\_\_\_\_

**MISC. PROTECTIVE WEAR:**

**Chain saw Chaps:**

Make: MarMac Model: Chain Breaker EA. \$ 56.00



Make: \_\_\_\_\_ Model: \_\_\_\_\_ EA. \$ \_\_\_\_\_

**Leather Anti Vibration Gloves: (M - L - XL - 2XL) (Full-Finger With Wrist Wrap)**

Make: Valeo Model: V4-435-ws EA. \$ 26.00

**Leather Anti Vibration Gloves: (M - L - XL - 2XL) (Half-Finger / No Wrist Wrap)**

Make: Valeo Model: V4-40 EA. \$ 15.00

**Sweat Bands:**

Make: Occunomix Model: SB 100 @100 \$ 24.00

Make: \_\_\_\_\_ Model: \_\_\_\_\_ @100 \$ \_\_\_\_\_

**Water-Jel Style Burn Supplies:**

**Complete Burn Kits:**

Make: Ever ready Model: EBK1-6 EA. \$ 62.00

**8' x 6' Blanket:**

Make: Everready Model: 9672-04 EA. \$ 210.00

**3' x 2' 6" Dressing:**

Make: Ever ready Model: 0206-60 EA. \$ 3.32

**18" x 8" Dressing:**

Make: Ever ready Model: 0818-20 EA. \$ 10.72

**4" x 4" Dressing:**

Make: Ever Ready Model: 0404-60 EA. \$ 4.00

**BULK FIRST AID SUPPLIES**

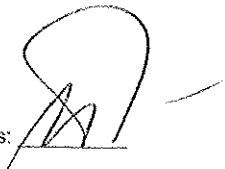
Band Aids - 1" x 3" Plastic Strips (100 per box) 20 + \$ 1.75



Knuckle Bandages (100 per box)	10 +	<u>\$ 4.50 Bx</u>
Fingertip Bandages (100 per box)	10 +	<u>\$ 4.00 Bx</u>
Disposable Latex Gloves (Large) (100 per box)	10 +	<u>\$ 7.00 Bx</u>
Gauze Pads - 2" x 2" (100 per box)	20 +	<u>\$ 2.75 Bx</u>
Roll Gauze - 2" x 5 Yd. (12 per package)	20 +	<u>\$ 1.35 Pk</u>
Alcohol Wipes (100 per box)	20 +	<u>\$ 1.25 Bx</u>
Antiseptic Wipes (100 per box)	20 +	<u>\$ 2.00 Bx</u>
Medical Tape - 1/2" x 10 Yd. (24 per box)	20 +	<u>\$ 9.95 Bx</u>
Antiseptic Ointment - 1/32 oz. packets (144 per box)	10 +	<u>\$ 12.00 Bx</u>
<b>CORTAID™ Cream - 1/32 oz. packets (144 per box)</b> (1.0% Hydrocortisone Anti-Itch Cream)	10 +	<u>\$ 14.00 Bx</u>
<b>IVY BLOCK</b> (4 oz. Bottles/ 12 per case)	12+	<u>\$ 44.00 Cs</u>
<b>IVY SOOTHE</b> (1 oz. tube)	12 +	<u>\$ 5.25 Ea</u>
TECHNU "OAK-N-IVY" Cleanser (12 oz. Bottle)	10 +	<u>\$ 8.95 Ea</u>
TECHNU "OAK-N-IVY" Cleanser (32 oz. Bottle)	10 +	<u>\$ 14.25 Ea</u>
Empty First Aid Boxes (Plastic) (APP. 5" X 3-1/2" X 2")	Lots of 100	<u>\$ 3.90 Ea</u>

#### FALL PROTECTION:

#### FULL BODY HARNESSSES: (With Back & Side D-Rings)



**STRETCHABLE STYLE:**

Make: Miller Model: P950qc-7/ugn EA. \$ 114.00

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ \_\_\_\_\_

Make: \_\_\_\_\_ Model: \_\_\_\_\_ EA. \$ \_\_\_\_\_

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ \_\_\_\_\_

**NON-STRETCH STYLE:**

Make: Miller Model: 650-7/uvk EA. \$ 95.00

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ \_\_\_\_\_

Make: \_\_\_\_\_ Model: \_\_\_\_\_ EA. \$ \_\_\_\_\_

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ \_\_\_\_\_

**LANYARDS: (With 2 Locking Snap Hooks)****SHOCK ABSORBING STYLE:**

Make: Miller Model: 216M-z7/6FTGN EA. \$ 73.00

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ \_\_\_\_\_

Make: \_\_\_\_\_ Model: \_\_\_\_\_ EA. \$ \_\_\_\_\_

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ \_\_\_\_\_

**"TIE-BACK" STYLE:**

Make: Miller Model: 913B/6FTGN EA. \$ 86.00

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ \_\_\_\_\_

Make: \_\_\_\_\_ Model: \_\_\_\_\_ EA. \$ \_\_\_\_\_

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ \_\_\_\_\_

## LOW VOLTAGE LINEMEN'S GLOVES

### CLASS OO INSULATED RUBBER GLOVES:

**(GLOVES MUST MEET OR EXCEED ASTM D120 AND IEC EN60903 STANDARDS)**

**(Gloves must be available in a range of sizes from 7 through 12, including half sizes; available in various colors and lengths of 11" and 14".)**

Make/Model: <u>Salisbury E0011BLO</u>	EA.	\$ <u>60.00</u>
Make/Model: <u>Salisbury E0014BLO</u>	EA.	\$ <u>62.00</u>
Make/Model: _____	EA.	\$ _____

### LEATHER PROTECTORS:

**(LEATHER PROTECTORS MUST MEET OR EXCEED ASTM F696 STANDARDS)**

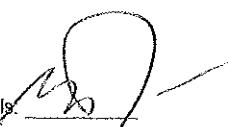
**(Leather protectors must be made of genuine leather, and manufactured to insure proper fit over the Insulated Rubber Gloves. )**  
**(Gloves must be available in a range of sizes from 7 through 12, including half sizes, and in lengths from 10" though 14".)**

Make/Model: <u>Salisbury ILPG SERIES</u>	EA.	\$ <u>25.00</u>
Make/Model: <u>Salisbury LPG SERIES</u>	EA.	\$ <u>27.00</u>
Make/Model: _____	EA.	\$ _____

### GLOVE STORAGE BAG

**(Bags must contain two layered pockets in one bag to store both a pair of Insulated Rubber Gloves, and a pair of Leather Protectors.)**

Make/Model: <u>Salisbury GPB114</u>	EA.	\$ <u>33.00</u>
Make/Model: _____	EA.	\$ _____



## MISC. SUPPLIES

### REFLECTIVE PAVEMENT MARKING TAPE (FOIL BACKED)

4 in. x 150 ft. White Pavement Marking Tape per roll 1 - 10 85.30  
4 in. x 150 ft. White Pavement Marking Tape per roll 10+ 85.30

4 in. x 150 ft. Yellow Pavement Marking Tape per roll 1 - 10 85.30  
4 in. x 150 ft. Yellow Pavement Marking Tape per roll 10+ 85.30

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### SAFETY VESTS:

#### DISPOSABLE ORANGE PLASTIC VEST

MakeAnchor \_\_\_\_\_: Model20010-CP \_\_\_\_\_: 1 - 999 \$ 3.25 \_\_\_\_\_  
1000 + \$ 3.22 \_\_\_\_\_

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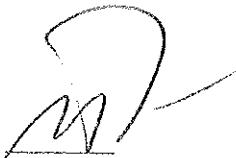
MINIMUM DOLLAR AMOUNT OF ORDER, IF ANY \$ 250.00

NUMBER OF DAYS BETWEEN ORDER AND DELIVERY ON SITE 14 Business Days

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If you cannot hold your price for one full year, you will guaranty this price to remain in effect until:

December 31, 2014  
(DATE YOUR BID PRICES EXPIRES)



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

**Tava  
Products LLC**  
Company Name

**Signature**  
Majid Tavakolian

**County of Jefferson, State of Missouri**

*Kenneth B. Waller*

**Kenneth B. Waller County Executive**

**Print**

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

4900 Massachusetts Avenue N.W.

Washington D.C 20016

**Phone:** 202-237-8282

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.

*Dorothy Stoffard*  
**County Auditor**

**APPROVED AS TO FORM**

*MM*  
**County Counselor**



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

Copy

EXHIBIT

A2

**Invitation for Bid: SAFETY SUPPLIES 2014**

**Date Issued: 12-24-13**

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, JANUARY 28, 2014, AT 2:00 P.M. LOCAL TIME.

**Specification**

**Contact:**

JASON JONAS

Department of Public Works  
636-797-5369

**Contract**

**Contact:**

VICKIE PRATT

Department of Administrative Services  
636-797-5382

**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:**  
UPON APPROVAL OF THE  
COUNTY COUNCIL AND  
COUNTY EXECUTIVE

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

**Vendor  
Information:**

Wise El Santo Co.

Eliot Kahn

Company Name

Authorized Agent (Print)

11000 LinPage Pl.

Eliot Kahn

Address

Signature

St. Louis MO 63132

Prod. MGR

City/State/Zip Code

Title

314-428-3100

1/7/2013

43-0894853

Telephone #

Date

Tax ID #

E.Kahn@WiseElSanto.com

Fax #

E-mail

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<b>Specifications</b>	<b>Page 11</b>

## REQUIRED DOCUMENTS\*

**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)**

**Bid deposits/bonds must be in the exact amount as stipulated in the bid.**

**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**

**A notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.**

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

**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).**

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

## 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 triplicate (three copies) with 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 erasures 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.

#### **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) 797-5382, or by reviewing the County Web Site. ([www.jeffcomo.org](http://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 workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

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

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

**B. ( 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.

## **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.jeffcomo.org](http://www.jeffcomo.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 to, 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 specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

**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 F.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 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.
- 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 its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
  - 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 Missouri.

**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 Eliot Kahn (Name of Business Entity Authorized Representative) as Product Mgr (Position/Title) first being duly sworn on my oath, affirm Wise El Santo Co. (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 Safety Supplies 2014 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Wise El Santo Co. (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 Safety Supplies 2014 (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.)*

Eliot Kahn

Authorized Representative's Signature

Eliot Kahn

Printed Name

Product Mgr.

Title

1-7-2014

Date

Subscribed and sworn to before me this

8<sup>th</sup>  
(DAY)

of January 2014. I am  
(MONTH, YEAR)

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

Missouri  
(NAME OF STATE)

and my commission expires on 1-2-2018.

(DATE)

Sandra K Maas  
Signature of Notary

1-8-2014

Date



SANDRA K. MAAS  
My Commission Expires  
January 2, 2018  
St. Charles County  
Commission #13436987

**AFFIDAVIT OF WORK AUTHORIZATION**  
(Continued)

**CURRENT BUSINESS ENTITY STATUS**

I certify that Wise El Santo Co. (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Eliot Kahn

Authorized Business Entity  
Representative's Name  
(Please Print)

Eliot Kahn

Authorized Business Entity  
Representative's Signature

Wise El Santo Co.

Business Entity Name

1-7-2014

Date

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

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

AND

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



## **SAFETY SUPPLIES BID**

The price quoted shall include all transportation charges fully prepaid to the Jefferson County Public Works Department located at 725 Maple Street, Hillsboro, MO.

### **HEARING PROTECTION**

#### **Max Lite Ear Plugs (Uncorded)**

Model: LPF-1 (Box of 200) \$ 15.74 Box

#### **Max Lite Ear Plugs (With Cords)**

Model: LPF-30 (Box of 200) \$ 15.43 Box

#### **BANDED HEARING PROTECTION:**

E.A.R. Caps 321-2101 Per Box of 10 \$ 34.89 Box

E.A.R. Replacement Pods  
321-2103 Per Box of 10 \$ 9.83 Box

#### **EAR MUFFS: (With NRR 29)**

Make/Model: Pyramex P/N 5010 (NRR 31) 10 + \$ 7.90 ea

Make/Model: Radians EL30-BX (NRR 30) 10 + \$ 11.59 ea

#### **EAR MUFFS: (With NRR 24)**

Make/Model: Radians SL0130CS 10 + \$ 5.84 ea

Make/Model: Honeywell QM24 10 + \$ 5.37 ea

#### **CAP MOUNTED MUFF:**

Make/Model: Radians CMT26 (NRR 26) 10 + \$ 9.96 pc

Make/Model: Radians 502 (NRR 22) 10 + \$ 7.47 pc

## EYE PROTECTION

### SAFETY GLASSES:

#### CLEAR LENS:

(Must meet latest ANSI and CSA Standards)

Gateway Scorpion (corded) 16GB80	1 - 49 \$ <u>2.20</u> ea
Gateway Scorpion (corded) 16GB80	50 + \$ <u>2.08</u> ea
Uvex Ambient (medium) OTG S3160	1 - 49 \$ <u>5.80</u> ea
Uvex Ambient (medium) OTG S3160	50 + \$ <u>5.55</u> ea

#### GRAY LENS:

(Must meet latest ANSI and CSA Standards)

Gateway Scorpion (corded) 16GB83	1 - 49 \$ <u>2.60</u> ea
Gateway Scorpion (corded) 16GB83	50 + \$ <u>2.33</u> ea
Uvex Ambient (medium) OTG S3162	1 - 49 \$ <u>6.38</u> ea
Uvex Ambient (medium) OTG S3162	50 + \$ <u>6.12</u> ea

#### #5 Lens

(Must meet latest ANSI and CSA Standards)

Uvex Ambient (medium) OTG S3165	1 - 10 \$ <u>9.00</u> ea
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### GOGGLES:

Make/Model: <u>UVEX STEALTH Goggle</u>	<sup>\$39.60</sup> 10 + \$ <u>8.09</u> ea
Make/Model: <u>GI 10T (Basic Anti Fog Goggle)</u>	10 + \$ <u>1.69</u> ea
Make/Model: <u>UVEX SPOGGLE</u> Discontinued	10 + \$ <u>N/A</u>

## FACE SHIELDS AND HEAD GEAR:

Ratchet Style Headgear	
Make/Model: <u>Pyramex HGB</u>	10 + \$ <u>4.29 ea</u>
Hard Hat Attachment Style Headgear	
Make/Model: <u>Pyramex HAN</u>	10 + \$ <u>2.79 ea</u>
Polycarbonate .040 Clear Shields	
Make/Model: <u>M.C.R. 181540</u>	50 + \$ <u>1.85 ea</u>
Polycarbonate .040 #5 Cutting Shields	
Make/Model: <u>Gateway 663</u>	10 + \$ <u>11.29 ea</u>

## LENS CLEANING STATION AND SUPPLIES:

### Make/Model: UVEX CLEAR LENS Cleaning Station:

(Includes 4 boxes of tissues{500 ct.}, a 16 oz.

Bottle of Uvex cleaning solution, mirror, screw  
mounts, and double sided adhesive foam for mounting.)

Above Make and Model \$461	1 - 9 \$ <u>26.92 ea</u>
Above Make and Model	10 + \$ <u>25.89 ea</u>
16 oz. CLEAR Refill Solution w/pump \$463	10 + \$ <u>2.80 ea</u>
CLEAR Tissues (500 count) \$462	10 + \$ <u>2.10 ea</u>

## EYE WASH STATION: (16 oz. Double Bottle Wall Station)

Make: <u>Honeywell</u> Model: <u>32-000465-0000</u>	1 - 9 \$ <u>27.49 ea</u>
16 oz. Eye Wash Refills (for above station) <u>32-000454-0000</u>	20 + \$ <u>5.48 ea</u>

## PERSONAL EYEWASH:

1 oz. Sterile Solution Eyewash (24 to a case)	
32-000451-0000	
Price per case of 24	10 + \$ <u>39.49 cs</u>

## RESPIRATORS

### DUST/MIST RESPIRATORS:

Make/Model: Moldex 2200 N95 Particulate Respirator

Price per box of 20      10 +      \$ 13.78 Box

Make/Model: Cordova CDm2

Price per box of 50      10 +      \$ 2.94 Box

### HALF MASK FACEPIECE

Make: **Survivair BLUE 1™ FACEPIECE**

Model: **220010**

Color: **Blue**

Size: **Small**      1 - 9      \$ 24.75      10 + \$ 24.20 ea

Size: **Medium**      1 - 9      \$ 24.75      10 + \$ 24.20 ea

Size: **Large**      1 - 9      \$ 24.75      10 + \$ 24.20 ea

### CARTRIDGES: (For Above Half Mask Facepiece)

Type: **ORGANIC VAPOR**

B100100      Make: **Survivair**  
Model: **#100100 - N95**  
(6 Cartridges per Box)      Per Box of 6      \$ 24.30 Box

### PARTICULATE FILTERS: (For Above Half Mask Facepiece)

Type: **ORGANIC VAPOR (Cloth Pre-Filter)**

106010      Make: **Survivair**  
Model: **#1060 - N95**  
(24 Filters per Box)      Per Box of 24      \$ 22.20 Box

### PREFILTER RETAINER: (For Above Half Mask Facepiece)

14900975      10 +      \$ .225 ea

### HARD HATS: (Must meet latest ANSI Standards)

With Regular Suspension:

Make: Pyramex Model: HP14010 10+ \$ 3.87 ea

Make: Radians Model: GHP4 10+ \$ 5.45 ea

**With Ratchet Suspension:**

Make: Pyramex Model: HP14110 10+ \$ 4.93 ea

Make: Radians Model: GHR4 10+ \$ 6.10 ea

**Helmet Liners:**

Make: Kimberly Clark Model: 16762 50+ \$ 2.89 ea

Make: Kimberly Clark Model: 14562 50+ \$ 2.20 ea

**Boots: (Rubber, Neoprene, etc.)**

**17" Over the Shoe:**

Make: Wiltshire Model: 10404 EA. \$ 15.98

Make: \_\_\_\_\_ Model: \_\_\_\_\_ EA. \$ \_\_\_\_\_

**5 Buckle Over the Shoe:**

Make: Wiltshire Model: 5014 EA. \$ 22.96

Make: \_\_\_\_\_ Model: \_\_\_\_\_ EA. \$ \_\_\_\_\_

**Slip On Style With Safety Toe and Steel Shank:**

Make: On guard Model: 86102 EA. \$ 20.29

Make: \_\_\_\_\_ Model: \_\_\_\_\_ EA. \$ \_\_\_\_\_

**MISC. PROTECTIVE WEAR:**

**Chain saw Chaps:**

Make: Elvex Model: JE-9033 33" EA. \$ 58.50

Make: Elvex Model: SE-9039 <sup>39"</sup> EA. \$ 59.50

**Leather Anti Vibration Gloves: (M - L - XL - 2XL) (Full-Finger With Wrist Wrap)**

Make: Valeo Model: V435 (V435) EA. \$ 21.50 pr

**Leather Anti Vibration Gloves: (M - L - XL - 2XL) (Half-Finger / No Wrist Wrap)**

Make: Valeo Model: V440 (V440) EA. \$ 16.20 pr

**Sweat Bands:**

Make: DecuNomic Model: SBX100 @100 \$ 21.95 pr

Make: Kimberly Clark Model: 16751 @100 \$ 32.48 pr

**Water-Jel Style Burn Supplies:**

**Complete Burn Kits:**

Make: Water Jel/Pac Kit <sup>soft pouch</sup> Model: 3030 EA. \$ 29.95 ea

**8' x 6' Blanket:**

Make: Water Jel/Pac Kit Model: 9672-1 EA. \$ 248.00 ea

**3' x 2' 6" Dressing:**

Make: Water Jel/Pac Kit Model: 3630-1 EA. \$ 66.30 ea

**18" x 8" Dressing:**

Make: Water Jel/Pac Kit Model: 0918-1 EA. \$ 13.40 ea

**4" x 4" Dressing:**

Make: Water Jel/Pac Kit Model: 0404-01 EA. \$ 4.66 ea

**BULK FIRST AID SUPPLIES**

Band Aids - 1" x 3" Plastic Strips (100 per box) <sup># 1-200</sup> 20 + \$ 2.65

Knuckle Bandages (100 per box) # 1-900	10 +	\$ <u>7.45</u> <u>Box</u>
Fingertip Bandages (100 per box) # 1-990	10 +	\$ <u>6.82</u> <u>Box</u>
Disposable Latex Gloves (Large) (100 per box) # GRDR 10 +		\$ <u>4.47</u> <u>Box</u>
Gauze Pads - 2" x 2" (100 per box) # 3-102	20 +	\$ <u>5.25</u> <u>Box</u>
Roll Gauze - 2" x 5 Yd. (12 per package) # 5-6600	20 +	\$ <u>6.43</u> <u>ea.</u>
- Alcohol Wipes (100 per box) # 12-110	20 +	\$ <u>1.98</u> <u>Box</u>
Antiseptic Wipes (100 per box) # 12-180	20 +	\$ <u>2.48</u> <u>Box</u>
Medical Tape - 1/2" x 10 Yd. (24 per box) # 8-060	20 +	\$ <u>.89</u> <u>ea.</u>
Antiseptic Ointment - 1/32 oz. packets (144 per box) 5 gm # 12-744	10 +	\$ <u>13.35</u> <u>Box</u>
CORTAID™ Cream - 1/32 oz. packets (144 per box) (1.0% Hydrocortisone Anti-Itch Cream)	10 +	\$ <u>No Bid</u>
IVY BLOCK (4 oz. Bottles/ 12 per case)	12+	\$ <u>No Bid</u>
IVY SOOTHE (1 oz. tube)	12 +	\$ <u>No Bid</u>
TECHNU "OAK-N-IVY" Cleanser (12 oz. Bottle) FG 10079	10 +	\$ <u>7.29</u> <u>ea.</u>
TECHNU "OAK-N-IVY" Cleanser (32 oz. Bottle) FG 10089	10 +	\$ <u>12.29</u> <u>ea.</u>
Empty First Aid Boxes (Plastic) # 209-000 (APP. 5" X 3-1/2" X 2")	Lots of 100	\$ <u>3.08</u> <u>ea.</u>

#### FALL PROTECTION:

#### FULL BODY HARNESSSES: (With Back & Side D-Rings)

**STRETCHABLE STYLE:**

Make: Honeywell Model: TF4007/WRK EA. \$ 63.59 ea

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ 62.53 ea

Make: \_\_\_\_\_ Model: \_\_\_\_\_ EA. \$ \_\_\_\_\_

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ \_\_\_\_\_

**NON-STRETCH STYLE:**

Make: Capital Safety Model: AB17520 EA. \$ 41.50 ea

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ 40.50 ea

Make: \_\_\_\_\_ Model: \_\_\_\_\_ EA. \$ \_\_\_\_\_

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ \_\_\_\_\_

**LANYARDS: (With 2 Locking Snap Hooks)**

**SHOCK ABSORBING STYLE:**

Make: Capital Safety Model: 1341001 EA. \$ 31.20 ea

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ 30.75 ea

Make: \_\_\_\_\_ Model: \_\_\_\_\_ EA. \$ \_\_\_\_\_

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ \_\_\_\_\_

**“TIE-BACK” STYLE:**

Make: Capital Safety Model: 1340200 EA. \$ 41.50 ea

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ 40.50 ea

Make: \_\_\_\_\_ Model: \_\_\_\_\_ EA. \$ \_\_\_\_\_

SAME MAKE AND MODEL IN QUANTITIES OF: (3) \$ \_\_\_\_\_

## LOW VOLTAGE LINEMEN'S GLOVES

### CLASS 00 INSULATED RUBBER GLOVES:

(GLOVES MUST MEET OR EXCEED ASTM D120 AND IEC EN60903 STANDARDS)

(Gloves must be available in a range of sizes from 7 through 12, including half sizes; available in various colors and lengths of 11" and 14".)

Make/Model: <u>Salisbury E0011BLO</u>	EA.	\$ <u>41.45</u>
Make/Model: <u>Salisbury E0014BLO</u>	EA.	\$ <u>42.50</u>
Make/Model: _____	EA.	\$ _____

### LEATHER PROTECTORS:

(LEATHER PROTECTORS MUST MEET OR EXCEED ASTM F696 STANDARDS)

(Leather protectors must be made of genuine leather, and manufactured to insure proper fit over the Insulated Rubber Gloves.)

(Gloves must be available in a range of sizes from 7 through 12, including half sizes, and in lengths from 10" though 14".)

Make/Model: <u>Salisbury ILPG SERIES ILPG10</u>	EA.	\$ <u>16.35</u>
Make/Model: <u>Salisbury LPG SERIES LPG10</u>	EA.	\$ <u>34.50</u>
Make/Model: _____	EA.	\$ _____

## GLOVE STORAGE BAG

(Bags must contain two layered pockets in one bag to store both a pair of Insulated Rubber Gloves, and a pair of Leather Protectors.)

Make/Model: <u>Salisbury GPB114</u>	EA.	\$ <u>26.95</u>
Make/Model: _____	EA.	\$ _____

## MISC. SUPPLIES

### REFLECTIVE PAVEMENT MARKING TAPE (FOIL BACKED)

<i>Harris Brand PT-3-4 white</i>		<i>Heavy Duty "wet type"</i>
4 in. x 150 ft. <b>White</b> Pavement Marking Tape	per roll	1 - 10 <del>\$ 46.45</del> roll
4 in. x 150 ft. <b>White</b> Pavement Marking Tape	per roll	10+ <del>\$ 44.95</del> roll
<i>Harris Brand PT-3-4 yellow</i>		
4 in. x 150 ft. <b>Yellow</b> Pavement Marking Tape	per roll	1 - 10 <del>\$ 46.45</del> roll
4 in. x 150 ft. <b>Yellow</b> Pavement Marking Tape	per roll	10+ <del>\$ 44.95</del> roll

### SAFETY VESTS:

#### DISPOSABLE ORANGE PLASTIC VEST

Make 2W : Model 7518 : 1 - 999 \$ 53 ea  
1000+ \$ 49 ea

**MINIMUM DOLLAR AMOUNT OF ORDER, IF ANY** \$ NO *minimum dollar amount to place an order, but for free freight our minimum is \$ 100.00 dollars per order*

**NUMBER OF DAYS BETWEEN ORDER AND DELIVERY ON SITE** Varies

If you cannot hold your price for one full year, you will guaranty this price to remain in effect until:

12-31-2014  
(DATE YOUR BID PRICES EXPIRES)

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as \_\_\_\_\_ of this  
2<sup>nd</sup> day of January 2014:

Wise El Santo Co.  
Company Name

County of Jefferson, State of Missouri

Eliot Kahn  
Signature  
Eliot Kahn  
Print

Kenneth B. Waller  
Kenneth B. Waller County Executive

Company Address: \_\_\_\_\_  
11000 Lin Page Pl.  
St. Louis MO 63132

Phone: 314-428-3100

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.

Dorothy Shaffer  
County Auditor

APPROVED AS TO FORM

MHR  
County Counselor