

BILL NO.: 15-0408

ORDINANCE NO.: 15-0221

INTRODUCED BY: COUNCIL MEMBER (s) Jerry

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 Emergency Management Chain Link Fence

13 NUMBER OF BIDS RECEIVED

14 3

15 DATE OF BID OPENING

16 3-24-15

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

APR 17 2015

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 D & S Fencing Co., Inc. for a  
5       term from 04-13-15 to 04-12-16 upon approval by the County Council and County  
6       Executive for the total amount up to **\$9,151.20** subject to budgetary limitations.

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

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

12                            BID NAME

13                            Emergency Management Chain Link Fence

14                            TERM

15                            04-13-15 to 04-12-16

16                            Upon approval by the County Council and County Executive

17                            AMOUNT

18                            Up to **\$9,151.20**

19                            subject to budgetary limitations

20                            AWARDED BIDDER

21                            D & S Fencing Co., Inc.

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

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

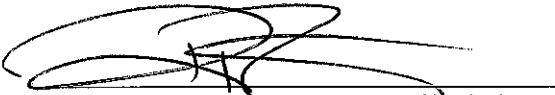
12          Section 4.     This Ordinance shall be in full force and effect from and after its  
13    date of approval. If any part of this Ordinance is invalid for any reason, such invalidity  
14    shall not affect the remainder of this Ordinance.

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

Council Member District 1, Don Bickowski	<u>Yes</u>
Council Member District 2, Renee Reuter	<u>Abstain</u>
Council Member District 3, Robert Boyer	<u>Yes</u>
Council Member District 4, George Engelbach	<u>Yes</u>
Council Member District 5, Oscar J. "Jim" Kasten	<u>Yes</u>
Council Member District 6, Cliff Lane	<u>Yes</u>
Council Member District 7, James Terry	<u>Yes</u>

THE ABOVE BILL ON THIS 13<sup>th</sup> DAY OF April, 2015:

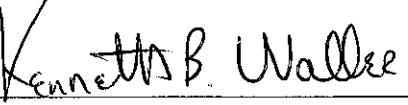
✓ PASSED            FAILED

  
Renee Reuter, County Council Chair

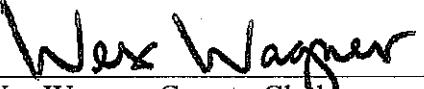
Pat Schlette  
Pat Schlette, Council Administrative Assistant

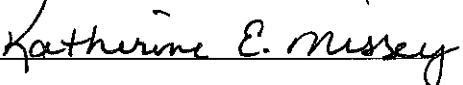
THIS BILL WAS  APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 14<sup>TH</sup> DAY OF April, 2015.

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

  
Kenneth B. Waller  
Kenneth B. Waller, Jefferson County, Missouri, Executive

ATTEST:

  
Wes Wagner  
Wes Wagner, County Clerk

BY: 

Reading Date: 04-13-2015



*County of Jefferson*  
State of Missouri  
Administration Center  
729 Maple Street • PO Box 100  
Hillsboro, Missouri 63050

Ken Waller

County Executive

**DEPARTMENT OF ADMINISTRATIVE SERVICES**

**David Courtway - Director**

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

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

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

**PROPOSED BILL MEMORANDUM**

To: County Executive, Director of Administration

From: Vickie S. Pratt

Date: 3-26-15

Subject Matter of Proposed Bill: **EMERGENCY MANAGEMENT CHAIN LINK FENCE, D & S FENCING CO., INC., \$9,151.20**

Council District(s) Affected: All

County Department(s) Affected: All

**SUMMARY**

The Department of Public Works requested a bid for a chain link fence on February 17, 2015. A Request for Proposal for the Emergency Management Chain Link Fence was opened on March 24, 2015 and three (3) bids were received.

**The Department of Public Works recommends awarding the bid submitted to the lowest bidder, D & S Fencing Co., Inc. for the term from 4-13-15 to 4-12-16. Expenditure for this should be \$9,151.20 subject to budgetary limitations.**

Account String Charged: 101-0506-5501-9999-999999

Funds spent in 2013: N/A

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

**Bid Tabulation Attached:**

## BID TABULATION - EMERGENCY MANAGEMENT CHAIN LINK FENCE

EMERGENCY MANAGEMENT CHAIN LINK	D & S FENCING CO INC	COLLINS & HERMANN INC	IMPERIAL FENCE INC
FENCE	2800 SUNNYSIDE RD FESTUS MO 63028	1215 DUNN RD ST LOUIS MO 63138	1012 WHITE ST IMPERIAL MO 63052
BID OPENING 24, 2015	MARCH		
PROPOSAL PRICE	\$9,151.20	\$13,018.50	\$15,986.00
NOTARIZED WORK AFFIDAVIT COMPLETED	YES	YES	YES
COPY OF INSURANCE PROVIDED	NO	YES	YES
TAX RECEIPTS OR NOTARIZED LETTER STATING NO REAL OR PERSONAL PROPERTY OWNED IN JEFFERSON COUNTY	NO	YES	YES
COOPERATIVE BID FORM (Y/N)	YES	YES	YES
COOPERATIVE CONTACT INFO:	YES	YES	YES
COMPANY INFORMATION AND SIGNATURE	YES	YES	YES
BID DEPOSIT REQUIRED	N/A	N/A	N/A
COMMENTS:			

PLEASE COMPLETE FORM AND RETURN TO CONTRACTS AND GRANTS. FAX 636-797-5067 OR EMAIL:

[vpratt@jeffcomo.org](mailto:vpratt@jeffcomo.org), [msauer@jeffcomo.org](mailto:msauer@jeffcomo.org), and [elawson@jeffcomo.org](mailto:elawson@jeffcomo.org)

CALL WITH ANY QUESTIONS: 636-797-5380

### AWARD BID

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.

DATE	03/25/2015	DEPARTMENT	Public Works- Facilities		
CONTACT NAME	Kerry Rogers			PHONE NUMBER	(636) 797-5311
BID NAME	Emergency Managemt Chain Link Fence			BID OPENING DATE	03/24/2015
TIME SENSITIVE	If yes, explain:				
AWARD BID TO:		D& S Fencing Co			
		2800 Sunnyside Road Festus Missouri 63028			
ANNUAL EXPENDITURE		\$9151.20			
ACCOUNT STRING(S) TO CHARGE		101-0506-5501			
TERM OF CONTRACT		12/18/2015			
COMMENTS					



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

**EXHIBIT**

A

**Request for Proposal: EMERGENCY MANAGEMENT CHAIN Date Issued: 2-17-15  
LINK FENCE**

**PROPOSALS SHALL BE ACCEPTED UNTIL: TUESDAY, MARCH 24, 2015, AT 2:00 P.M. LOCAL TIME.**

**Specification  
Contact:**  
**KERRY ROGERS  
Department of Public Works  
636-797-5011  
krogers@jeffcomo.org**

**Contract  
Contact:**  
**VICKIE PRATT  
Department of Administrative Services  
636-797-5380**

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

**SAMPLE ENVELOPE**

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

**SEALED PROPOSAL: (PROPOSAL NAME)**

**Contract Term:  
upon approval by  
the County Council  
and County  
Executive**

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

**Vendor  
Information:**

DaS Fencing Co., Inc. Patricia A. Schaeffer  
Company Name Authorized Agent (Print)  
2800 Sunny Side Road Patricia A. Schaeffer  
Address Signature  
Festus mo 63028 President  
City/State/Zip Code Title  
(636) 937-8300 3/3/15 430986357  
Telephone # Date Tax ID #  
Datschaeffer@daandsfence.com (636) 937-3619  
E-mail Fax #

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## \*REQUIRED DOCUMENTS\*

- 1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.  
(County must be added as additional insured if awarded)**
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)  
Obtain receipts at <http://jeffersonmo.devnetwedge.com>**  
**Or**
- 2b. A notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.**
- 3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation (pages 9 & 10).**
- 4. Agreement to be executed by the County upon approval by the County Council and County Executive (Bidder is required to complete company information and execute signature).**
- 5. Cooperative Bid Form (last page)**
- 6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
- 7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

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

## PROPOSAL REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes

"BIDDER'S INITIALS: PS

### A. PROPOSAL SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic proposals shall be accepted and shall be rejected. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the proposal form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the proposal being rejected. Vendor shall comply with the requirements of Sections 285.525 to 285.555 of the Revised Statutes of the State of Missouri. If any part of the work is subcontracted, each subcontractor shall comply with the same requirements of this specification. No contractor shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri. Vendor and any of its subcontractors, shall, by sworn affidavit and provision of documentation, affirm their enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Vendor and its subcontractors shall also sign an affidavit affirming that they do not knowingly employ any person who is an unauthorized alien.

Prevailing Wage Vendor and its subcontractors shall pay not less than the prevailing hourly rates of wages, as determined by the Labor and Industrial Relations Commission of Missouri. Vendor shall abide by the most current Annual Wage Order published by the Missouri Department of Labor and Industrial Relations or other similar resources and publications. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

### B. BASIS OF PROPOSAL AWARD:

Award may be made on an item-by-item basis to the lowest and best proposals or award may be made to the lowest and best proposal total, whichever is in the best interest of the County. County may reject any or all proposals for any reason and may waive any informality. Proposals submitted from a Missouri State Contract shall include a copy of the State Contract with the proposal.

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no proposal or proposals have been awarded by the County Council within forty-five (45) days following the opening of the proposal then all proposals will be deemed rejected.

### C. PROPOSAL PREPARATION:

1. Vendors are responsible for examination of drawings, specifications, schedules and instructions.
2. Each Vendor shall furnish the information required by the invitation. The vendor shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate proposals for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Vendor shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the Request for Proposal.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

### D. MODIFICATION OR WITHDRAWAL OF PROPOSALS:

Proposals may be modified or withdrawn prior to the exact hour and date specified for receipt of proposals, provided the modification or withdrawal is in writing and is delivered in the same manner as a proposal submission.

### E. LATE PROPOSALS:

It is the responsibility of the vendor to deliver his proposal or proposal modification on or before the date and time of the proposal closing to the Department of the County Clerk of Jefferson County. Proposals received late will be rejected and returned unopened to the vendor.

### F. PROPOSAL DEPOSITS/BONDS:

Proposal Deposits/Bonds are not required unless specified in the Specifications. Proposal deposits/Bonds must be in the exact amount as stipulated in the bid.

### G. MATERIAL AVAILABILITY:

Vendors must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of proposal and delivery time. It is the responsibility of the vendor to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

### H. ALTERNATE PROPOSALS:

Where required, vendors must submit complete specifications on all alternate proposals with the proposal form. Alternate proposals without complete specifications may be rejected. Alternate proposals and exceptions to proposal clauses must be clearly noted on the proposal form. The County may accept or reject alternate proposals; whatever is most advantageous to the County.

**I. INCORPORATION OF DOCUMENTS:**

The terms of the proposal invitation, proposal specifications, proposal form are and shall be incorporated into the contract as if fully setout therein. The Proposal, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

**J. ADDENDA:**

Addenda to proposal specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of proposal forms. Verification is made by contacting the Department of Administrative Services or by reviewing the County Web Site. ([www.jeffcomo.org](http://www.jeffcomo.org)).

**K. INSURANCE:**

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at it's own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

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

**A. ( 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.

**L. PROPOSAL OPENINGS:**

Proposals will be publicly opened and read aloud at the time indicated on page 1. The vendors and the public are invited but not required to attend the formal opening of the proposals. No decisions relating to the award of a contract or agreement will be made at the opening.

**M. PROPOSAL TABULATIONS:**

Proposal Tabulations will be available 5 to 7 business days following the proposal opening. Proposal submissions are open for public review at the time of the proposal opening. Proposal tabulations are posted on the County's web-site address, [www.jeffcomo.org](http://www.jeffcomo.org), under the services tab, Invitation for Bid/Request for Proposal link. NO COPIES of proposal tabulations are sent to vendors.

## PROPOSAL FORM AND CONTRACT

### **A. PROPOSAL REPRESENTATIONS:**

The vendor, by executing the proposal form certifies that:

1. The proposal complies with Request for Proposal, Form and Proposal Specifications.
2. The vendor is not debarred or suspended from participation in Federal Assistance programs.

### **B. TAXES:**

No bid or proposal shall be awarded by Jefferson County unless the prospective bidder provides proof that the bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective bidder may be required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.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.**

### **C. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:**

1. The prices in the proposal shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Vendor or other person.
2. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Vendor prior to opening; or
3. No attempt has been made or will be made by the vendor to induce any other person or firm to submit or not to submit a proposal.

### **D. PRICE:**

The price(s) specified in this proposal shall be firm and not subject to contingency or reservation. The vendor represents prices specified in the proposal do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the vendor's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Proposal prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

### **E. MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:**

Vendor represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Vendor shall include proof of compliance with the Act with the proposal.

### **F. NON-EXCLUSIVE AGREEMENT:**

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

### **G. DEFINITIONS:**

1. The term "County" means the Jefferson County, Missouri and its designated representatives.
2. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
3. The term "RFP" means Request for Proposal.
4. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

### **H. INSPECTION, ACCEPTANCE AND APPROVALS:**

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions

from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

**I. WARRANTY:**

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

**J. PAYMENT:**

County will pay Supplier for goods upon delivery to, submission of certified invoices and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

**K. CHANGE ORDER:**

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

**L. DELIVERIES:**

Deliveries shall be made in strict accordance with any delivery schedule contained in the proposal specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

**M. RESPONSIBILITY FOR SUPPLIES:**

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

**N. SUBCONTRACTS:**

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

**O. CHOICE OF LAW:**

This proposal and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

**P. TERMINATION:**

1. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County. Termination shall be affected by delivery to Supplier of a Notice of Termination specifying the extent to which performance of work is terminated and the date upon which such termination becomes effective. If such notice does not state termination is pursuant to subparagraph 2, 3, or 4 of this paragraph, County shall have the right to so indicate within thirty (30) days. If no notice is delivered within the thirty (30) day period, or such longer periods as is mutually agreed to by the parties, the original Notice of Termination shall be deemed to be issued pursuant to subparagraph 1 of this paragraph.
2. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability.
3. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective bidder provides proof that the bidder does not owe delinquent real or personal property, or that the bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or

**proof shall be provided that the bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective bidder provides proof that the bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.**

4. Default: County may terminate the whole Contract or any part in either of the following circumstances:

- If supplier fails to deliver the items required by the contract within the time specified; or
- 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.
- In the event of the Supplier's non-compliance with the provisions as set forth. This Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

**Q. NOTICE AND SERVICE THEREOF:**

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the proposal form.

**R. CONTRACT TERM:**

Performance shall be governed solely by the terms and conditions as set forth in the Request for Proposal, Proposal Specifications, Proposal Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

**S. COMPLIANCE WITH APPLICABLE LAWS:**

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended.

**T. ACTS OF GOD:**

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

**U. SELLER'S INVOICES:**

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

**V. APPROVAL:**

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

**W. INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:**

Indicate:  Individual:  Partnership:  Corporation.

Incorporated in the State of MISSOURI.

**X. LITIGATION:**

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

**Y. LANGUAGE:** Bids and all related documents will only be accepted in the English Language.

THE INVITATION FOR BID / REQUEST FOR PROPOSAL NOTICES ARE POSTED ON THE JEFFERSON COUNTY, MISSOURI WEBSITE AT [WWW.JEFFCOMO.ORG](http://WWW.JEFFCOMO.ORG) LOCATED UNDER THE SERVICES TAB, INVITATION FOR BID / REQUEST FOR PROPOSAL LINK.

**SPECIFICATION**  
**CONTACT**

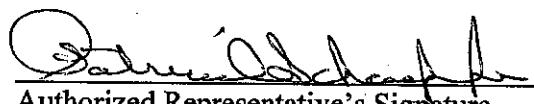
**KERRY ROGERS – FACILITIES MANAGER - 636 797 5011**

## 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 Patricia Schaeffer (Name of Business Entity Authorized Representative) as President (Position/Title) first being duly sworn on my oath, affirm DaS Fencing Co., Inc. (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Emergency Management Chainlink (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 DaS Fencing Co., Inc. (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Emergency Management CL Fence (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

Patricia Schaeffer  
Printed Name

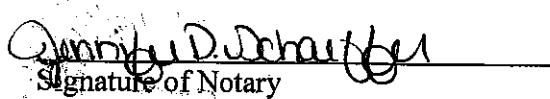
President  
Title

3/3/15  
Date

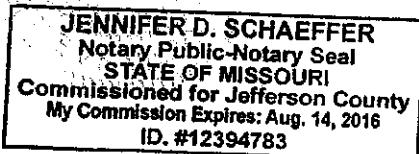
Subscribed and sworn to before me this 3rd of March, 2015 I am  
(DAY) (MONTH, YEAR)

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

Missouri, and my commission expires on August 14, 2016.  
(NAME OF STATE) (DATE)

  
Signature of Notary

3/3/15  
Date



## AFFIDAVIT OF WORK AUTHORIZATION

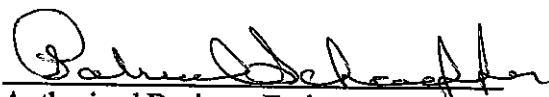
(Continued)

### **CURRENT BUSINESS ENTITY STATUS**

I certify that D4S Fencing Co., Inc. (Business Entity Name) MEETS the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Patricia Schaeffer

Authorized Business Entity  
Representative's Name  
(Please Print)



Authorized Business Entity  
Representative's Signature

D4S Fencing Co., Inc.

Business Entity Name

3/3/15

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).

## **SPECIFICATIONS**

### **Specifications for Emergency Management Chain Link Fence**

Jefferson County will be receiving sealed competitive bids for installation of chain link fence to enclose the property at 1403 and 1409 Herculaneum Industrial Drive, Herculaneum MO 63048.



The fence will meet the following requirements:

- All materials will meet the ASTM standards
- 140 LF of 6 foot tall, 9 gauge woven wire (chain link) fence with 2 inch mesh. The 140 LF of fence will span 3 openings on the grounds.
- Posts, Top Rails, Brace Rails and Gate Frames will be standard weight, galvanized, welded or seamless steel pipe
- Post Caps will be malleable iron will be designed to fit snugly over posts with a minimum projection of 1-1/2 inches below top of posts. Post caps shall be manufactured with a curved top.
- Eye Tops will be malleable iron designed to fit over line posts, and for through passage of top rail.

- Expansion Sleeve Couplings for Top Rails will be steel, 6 inches long, designed to fit tightly on inside of rail, fitted with raised center.
- Rail Ends for Top Rails and Brace Rails will be malleable iron with holes to receive 3/8 inch bolts for securing to rail end bands.
- Tension Bands and Bands for Securing Rail Ends will be mild steel flats, at least 11 gage x one inch, tension bands in gates shall be 11 gage x 1 inch. Bolts for use with tension bands and rail end bands shall be 3/8 inch x 1-1/2 inches.
- Tension Bars will be mild steel flats at least 3/16 inch x 3/4 inch.
- Tension Wire for Installation at Bottom of Fabric will be 6 gauge steel spring wire, conforming to requirements of AISI Steel Products Manual, Carbon Steel Wire, merchant quality, galvanized, soft temper with Type I coating. Wavy type wire is not acceptable.
- Turnbuckles for installation with Tension Wires will be eye and hook type, drop forged steel, right and left hand threads, at least 3/8 inch screw diameter with at least 4-1/2 inches of take-up.
- Tie Wire will be aluminum ties 6 gauge for fastening fabric to posts, top rails and brace rails. At bottom tension wire 9 gauge galvanized hog rings shall be installed.
- The terminal posts will be 3 inch
- Line post will be 2-3/8 inch
- Top rails will be 1 5/8 inch
- Gate posts will be 2 1/2- 3 1/2 inch as listed below
- All pipes will be SS40
- All posts will be capped
- All posts will be concreted into the ground at a depth of 2-1/2 to 3 feet. Concrete will be provided in the following volumetric proportions:

Portland Cement	1 part
Fine Aggregate	2 parts
Coarse Aggregate	4 parts
(1/4 inch to 1-1/2 inches)	
Water	7-1/2 gallons, maximum per sack of cement

- There will be three gates for this project: ( location of gates designated by Facilities)
  - 1- 20FT single cantilever gate, 6 FT height ( minimum 3 1/2 inch gate posts required)
  - 1- 20FT double swing gate, 6 FT height (minimum 3 1/2 inch gate post required)
  - 1- 4FT swing gate , 6 FT height ( minimum 2 1/2 inch gate post required)
- All gates costs will include the gate hinge and latches
- Fence Installation:
  - Space fence posts at equal intervals between terminal, angle, corner, and gate posts, and not more than 10 feet apart measured from center to center of posts. In curved fence sections having a radius of 50 feet or less, space posts not more than 5 feet - 6 inches apart. Install posts so that top of eye of post caps are level with top of fabric.
  - The concrete embedment width of the posts will be a minimum of 10 inches for line posts and a minimum of 14 inches for gate posts
  - Install angle or corner posts at each change in direction of 15 degrees or more, at change of 5 percent or more in grade of fencing, and at the beginning and end of curved fence sections.

- Install terminal posts at ends of runs of fencing. Install gateposts on both sides of driveway and pedestrian gates.
- Install fences with top rail. Top rail shall pass through eye tops and be secured at ends with rail-end fittings and bands.
- Install bottom tension wire a minimum of 3 inches from grade for fencing, and provide a turnbuckle for each 150 feet of wire or fractional part thereof. Turnbuckles are not required in runs of 15 feet or less. Install ends of tension wires to posts in a manner to prevent slipping or loss of tension. Wrap should start from fence side of post. Turn end of wire around post tightly twisted at least 3 times around wire. At turnbuckles, wire through eye and tightly twist end at least 3 times around wire. Cut tail of bottom wire flush.
- Install fence fabric on outward facing side of posts. Install fence fabric with top edge projecting above top rail of fence.
- Install bottom of fence fabric to clear finish grades, except on bituminous surface install 3/4 inch above such surface. Locally shape and trench ground surfaces where necessary to provide uniform top and bottom alignment of fence.
- Tightly stretch fabric and at terminal, pull corner, angle, and gateposts, secure with tension bars extending full height of fence. Secure tension bars to posts with bolted tension bands spaced not more than 14 inches apart.
- Bands and Ties: Install bands and ties as:
  - 6 bands on 6 feet fence, 6 ties on 6 feet fence
- Fasten fabric to line posts with wire ties spaced not more than 16 inches apart. Where 6 gauge aluminum ties are furnished, hook the tie at both ends. Installation of hooked ties with links is not permitted.
- Fasten fabric to top rails, mid-rails, brace rails, with wire ties spaced not more than 18 inches apart. Bend back ends of tie wires so as not to be a hazard. At bottom tension wire, install hog rings spaced not more than 18 inches apart. Where 2 fabrics are furnished, lap the fabrics one mesh at mid-rail and tie both fabrics with 9 gauge wire or 6 gauge aluminum ties to midrails.

Bid proposal price to include all materials and labor costs necessary for the installation of 140LF of chain link fence. Materials for project to include but not limited to: chain link fence, concrete, sleeves, pipes, posts, post caps, line rail caps, carriage bolts, tension bars, aluminum ties, gate hinges, gate latches, and coil springs. Bid proposal must include prevailing wages and all costs associated with permits from the City or County. The approved bidder has the responsibility of attaining the required permits for the work and contacting DIG RITE before beginning work. The approved bidder is also responsible for providing lean waivers for time and materials. Project must be kept free of debris and will be checked daily. All construction debris and dirt piles must be cleared and areas repaired before final payment.

There will be a walk-through of the site by appointment. Contact Facilities at (636) 797- 5311 to schedule a walk- through date and time.

Project completion is 45 days after the Notice to Proceed.

**BID PROPOSAL PRICE FOR INSTALLATION OF EMERGENCY MANAGEMENT CHAIN LINK FENCE:**

\$9,151.20

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as  
of this 3rd day of March 2015:

DaS Fencing Co., Inc.  
Company Name

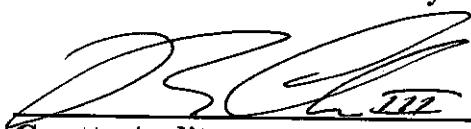
County of Jefferson, State of Missouri

Patricia A. Schaeffer  
Signature  
Patricia A. Schaeffer  
Print

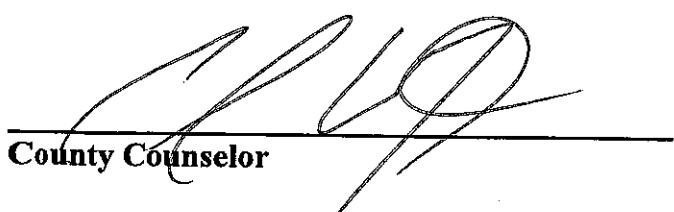
Kenneth B. Waller  
Kenneth B. Waller County Executive

Company Address: 2800  
Sunnyside Road  
Festus, mo 63028  
Phone: 636.937.8300

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

  
County Auditor

APPROVED AS TO FORM

  
County Counselor



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/26/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: Jill Polite	
NEC Insurance Inc 308 Noonan Drive		PHONE: (636) 271-2481 (AC No. Ext. )	FAX: (636) 271-6956 (AC No. )
Pacific MO 63069		E-MAIL ADDRESS: jillp@necins.com	
INSURED		INSURER(S) AFFORDING COVERAGE	
D & S Fencing Co Inc 2800 Sunnyside Road		INSURER A Bituminous Casualty Corp	NAIC # 20095
Festus MO 63028		INSURER B Rockhill Insurance Company	28053
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES		CERTIFICATE NUMBER: CL1472506268		REVISION NUMBER:						
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.										
INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	GENERAL LIABILITY				CLP3607557	8/1/2014	8/1/2015	EACH OCCURRENCE	\$ 1,000,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENTED PREMISES (Per occurrence)	\$ 100,000	
	<input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR							MED EXP (Any one person)	\$ 5,000	
								PERSONAL & ADV INJURY	\$ 1,000,000	
								GENERAL AGGREGATE	\$ 2,000,000	
								PRODUCTS - COMP/OP AGG	\$ 2,000,000	
A	AUTOMOBILE LIABILITY				CAP3607558	8/1/2014	8/1/2015	COMBINED SINGLE LIMIT (Per accident)	\$ 1,000,000	
	<input checked="" type="checkbox"/> ANY AUTO							BODILY INJURY (Per person)	\$	
	ALL OWNED AUTOS							BODILY INJURY (Per accident)	\$	
	<input checked="" type="checkbox"/> HIRED AUTOS							PROPERTY DAMAGE (Per accident)	\$	
								Uninsured motorist combined	\$ 1,000,000	
								EACH OCCURRENCE	\$ 5,000,000	
B	UMBRELLA LIAB				FF01037000	8/1/2014	8/1/2015	AGGREGATE	\$ 5,000,000	
	<input checked="" type="checkbox"/> EXCESS LIAB								\$	
	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000							CLAIMS-MADE		
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		Y/N	N/A	WC3607556	8/1/2014	8/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/>							E.L. EACH ACCIDENT	\$ 1,000,000	
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
								E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) ** This certificate is null & void if a contract is not issued. Re: Emergency Management Chain Link Fence-Jefferson County, MO										

CERTIFICATE HOLDER	CANCELLATION
County of Jefferson 729 Maple Street PO Box 100 Hillsboro, MO 63050	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	W. Dunnegan/JPOLIT 

JEFFERSON COUNTY, MISSOURI

PAID

----- 2012 REAL ESTATE -----

TW ARA SECT Q BLK PARCEL EXT

23-2.1-03.0-0-000-028.01

EL PORTAL

LOTS 21,22,23,24,25

EX PT SOLD TO STATE HWY

ACRES TWN 39 RNG 5

DOCUMENT #

D&S FENCING COMPANY

2800 SUNNYSIDE RD

FESTUS, MO 63028

VALUE

0 RESI

0 AGRI

32,000 COMM

32,000 TOTL

TAX RT 5.691900

BOOK 005

PAGE 17A

----- 2012 REAL ESTATE -----

TAX DISTRICT

TAX

COUNTY TAX

10.08

DESOTO SCHOOL

1,326.69

HEALTH UNIT TAX

23.90

HEMATITE FIRE

155.30

JC DEV DISABILITIES

29.92

JEFFERSON COLLEGE

108.35

JOACHIM-PLATTIN AMB

51.04

MENTAL HEALTH TAX

29.92

MERCHANT SUR TAX

76.80

PARK TAX

8.93

ROAD & BRIDGE TAX

67.68

STATE TAX

9.60

**TOTAL TAXES**

**1,898.21**

**TOTAL PAID**

**1,898.21**

\*\* DATE PAID 12/06/2012 \*\*

\*\* SHOWN AS PAID DATE

RECEIVED  
DEC 17 2012

**BETH MAHN**  
COUNTY COLLECTOR  
HILLSBORO, MO 63050

Phone: 797-5406 (LOCAL)

JEFFERSON COUNTY, MISSOURI

**PAID**

----- 2013 REAL ESTATE -----

TW ARA SECT Q BLK PARCEL EXT

23-2.1-03.0-0-000-028.01

VALUE

0 RESI

EL PORTAL

0 AGRI

LOTS 21,22,23,24,25

32,000 COMM

EX PT SOLD TO STATE HWY

32,000 TOTL

ACRES TWN 39 RNG 5

TAX RT 5.898200

DOCUMENT #

BOOK 005

PAGE 17A

D&S FENCING COMPANY

2800 SUNNYSIDE RD

FESTUS, MO 63028

----- 2013 REAL ESTATE -----

**TAX DISTRICT**

**TAX**

COUNTY TAX

9.28

DESOTO SCHOOL

1,390.69

HEALTH UNIT TAX

24.00

HEMATITE FIRE

155.30

JC DEV DISABILITIES

30.05

JEFFERSON COLLEGE

108.86

JOACHIM-PLATTIN AMB

52.86

MENTAL HEALTH TAX

30.05

MERCHANT SUR TAX

76.80

PARK TAX

8.96

ROAD & BRIDGE TAX

67.78

STATE TAX

9.60

**TOTAL TAXES**

**1,964.23**

**TOTAL PAID**

**1,964.23**

\*\* DATE PAID 11/27/2013 \*\*

**RECEIVED**

C. S. C. J.

**BETH MAHN**  
COUNTY COLLECTOR  
HILLSBORO, MO 63050

Phone: 797-5406 (LOCAL)

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

**Information for Parcel 23-2.1-03.0-0-000-028.01, Tax Year 2015**  
**Generated 03/27/15 at 06:57:13**

**Parcel Information**

**Parcel Number:** 23-2.1-03.0-0-000-028.01 **No images found**

**Owner's Name:** D&S FENCING COMPANY

**Mailing Address:**

**Site Address:** 13291 STATE RD CC  
DE SOTO, MO 63020

**Prop Class:** Commercial **Occupancy:** V-Warehouse / Distribution

**School:** SCH73 **Fire:** FIRHE **Ambulance:** AMBJP **Road:** ROAD **City:**

<b>Payments</b>	
Tax Billed	\$0.00
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$0.00
Amount Paid	\$0.00
Total Unpaid	\$0.00

<b>Payment History</b>			
<b>Tax Year</b>	<b>Total Due</b>	<b>Total Paid</b>	
2015	\$0.00	\$0.00	
2014	\$1,971.19	\$1,971.19	
2013	\$1,964.23	\$1,964.23	
2012	\$1,898.21	\$1,898.21	
2011	\$1,894.97	\$1,894.97	
2010	\$1,878.88	\$1,878.88	
2009	\$1,913.63	\$1,913.63	
2008	\$1,920.74	\$1,920.74	
2007	\$1,873.51	\$1,873.51	
2006	\$1,702.82	\$1,702.82	

<b>Legal Descriptions</b>						
<b>Legal Description</b>	<b>Section/Township/Range</b>	<b>Plat Document Number</b>	<b>Plat Book</b>	<b>Plat Page</b>	<b>Plat Date</b>	
EL PORTAL LOTS 21,22,23,24,25 EX PT SOLD TO STATE HWY	03 39 5		005	17A		

**Related Names**

<b>Name</b>	<b>Relationship</b>	<b>Deed Document Number</b>	<b>Deed Book</b>	<b>Deed Page</b>	<b>Deed Date</b>
D&S FENCING COMPANY	Property Owner		0392	01675	04/01/1988

**Site Addressees**

3/27/2015

Jefferson County | Information for Parcel 23-2-1-03.0-0-000-028.01, Tax Year 2015

House Number 13291	House Number Suffix	Street Name STATE RD CC
City DE SOTO	State MO	Zip Code 63020

## Taxing Bodies

District	Tax Rate	Extension
Total	0.0000	\$0.00

## Storage Warehouse Structure (1 of 1)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Storage Warehouse	0	1999
<b>Basement</b>			
	26		74
<b>Section 1</b>			
Unfinished Basement	720		26
	74	Base Cost	2800
Exterior Walls	2800	Heating & Cooling	2800
Physical & Functional	29		
<b>Area(Square Ft.)</b>			

## Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Prior Year	17,200	5,500	82,700	26,500	99,900	32,000

## Images

No images found.

**JEFFERSON COUNTY TAX RECEIPT  
2012 PERSONAL PROPERTY**

5/5/2014 1:45 PM

**ACCOUNT #: 058403**

**RECEIPT #: 2012020590**

**TOTAL VALUATION: 319,710**

**D & S FENCING INC  
2800 SUNNYSIDE RD  
FESTUS, MO 63028**

**PROPERTY DESCRIPTION**

999996	2005 GMC C&C 36LBS 2AX	1	6,160
120574	1999 INT C&C 24LBS 2AX	1	2,970
120574	1999 INT C&C 24LBS 2AX	1	2,970
887020	2003 LOWBOY 28	1	6,020
056104	2006 CHEV TAHOE 4WD	1	5,090
493066	2006 VAN TRLR 20	1	1,080
979333	2006 FB TRLR 16	1	250
000805	1995 DODGE 1 TON PU 4WD	1	990
979333	2006 FB TRLR 16	1	250
978841	2006 FB TRLR 18	1	330
791824	1997 KW C&C 54LBS 2AX	1	730
131863	2004 INT AERIAL 30LBS 2A	1	6,540
992409	2003 INT FB 36LBS 2AX	1	4,280
992409	2003 INT FB 36LBS 2AX	1	4,290
986284	2007 FORD FB 36LBS 2AX	1	8,960
986284	2005 FORD FB 36LBS 2AX	1	7,150
151144	2006 CAD ESCALADE	1	11,580
001168	2006 FORD 1 TON PU 4WD	1	3,760
985725	2009 FB TRLR 22	1	680
100661	2004 CHEV AVALANCHE 4WD	1	3,840
001167	2006 FORD 1 TON PU	1	2,950
999999	2009 FORD 1 TON CREW 4WD	1	8,400
000651	2006 CHEV 3/4 TON PU	1	2,960
000651	2006 CHEV 3/4 TON PU	1	2,980
999999	2009 GMC 1 TON XC 4WD	1	8,250
000811	1992 DODGE 1/2 TON PU	1	100
468603	2009 CHEV 1 TON CREW 4WD	1	8,710
999998	2002 GMC C&C 36LBS 2AX	1	3,380
999996	2003 GMC C&C 36LBS 2AX	1	3,920
999996	1997 GMC C&C 36LBS 2AX	1	1,440

Total Value: 120,880

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

<b>TAX DISTRICT</b>	<b>TAX</b>
COUNTY TAX	100.71
DESOTO SCHOOL	13,254.83
HEALTH UNIT TAX	238.82
HEMATITE FIRE	1,551.55
JC DEV DISABILITIES	298.93
JEFFERSON COLLEGE	1,082.54
JOACHIM-PLATTIN AMB	509.94
MENTAL HEALTH TAX	298.93
PARK TAX	89.20
ROAD & BRIDGE TAX	676.19
STATE TAX	95.91
<b>TOTAL TAXES</b>	<b>18,197.55</b>
<b>TOTAL PAID</b>	<b>18,197.55</b>

**RECEIVED**

MAY 07 2014

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/07/2012 STATEMENT TOTAL: 18,197.55 TOTAL PAID: 18,197.55 RECEIPT #: 2012020590

**2012 Jefferson County Personal Property Tax Receipt  
I, BETH MAHN, Collector of Jefferson County, MO  
do hereby certify that 058403**

D & S FENCING INC  
2800 SUNNYSIDE RD  
FESTUS, MO 63028

**Has Paid Personal Taxes For The Year 2012 On The  
Following Vehicles Described Below:**

2005 GMC C&C 36LBS 2AX	1999 INT C&C 24LBS 2AX
1999 INT C&C 24LBS 2AX	2003 LOWBOY 28
2006 CHEV TAHOE 4WD	2006 VAN TRLR 20
2006 FB TRLR 16	1995 DODGE 1 TON PU 4WD
2008 FB TRLR 16	2006 FB TRLR 18
1897 KW C&C 54LBS 2AX	2004 INT AERIAL 30LBS 2A
2003 INT FB 36LBS 2AX	2003 INT FB 36LBS 2AX

**PERSONAL PROPERTY**

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

**JEFFERSON COUNTY TAX RECEIPT  
2013 PERSONAL PROPERTY**

11/25/2013 12:08 PM

**ACCOUNT #: 058403**

**RECEIPT #: 2013006552**

**TOTAL VALUATION: 256,890**

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

**D & S FENCING CO INC  
2800 SUNNYSIDE RD  
FESTUS, MO 63028**

**PROPERTY DESCRIPTION**

151144	2009 CAD ESCALADE	1	11,610
228414	2009 CHEV 1 TON CREW 4WD	1	8,100
000896	2006 CHEV 1 TON PU 4WD	1	3,570
000000	1998 GMC 1 TON PU 4WD	1	100
056104	2006 CHEV TAHOE 4WD	1	3,870
000805	1995 DODGE 1 TON PU 4WD	1	920
001168	2006 FORD 1 TON PU 4WD	1	3,070
001980	2004 CHEV AVALANCHE 4WD	1	3,570
001117	2006 FORD 1 TON PU	1	2,320
999999	2009 FORD 1 TON CREW 4WD	1	7,970
000651	2008 CHEV 3/4 TON PU	1	2,320
000651	2006 CHEV 3/4 TON PU	1	2,320
999999	2008 GMC 1 TON XC 4WD	1	7,590
000697	1999 CHEV 1 TON PU	1	1,080
001174	2010 FORD EXPEDITION 4WD	1	7,540
001334	2000 CHEV 1/2 TON PU	1	1,230
001998	2000 PLY GR VOYAGER	1	630
001167	1997 FORD 1 TON PU SD	1	680
000811	2003 DODGE 1/2 TON PU	1	1,490
001167	1997 FORD 1 TON PU SD	1	680
791824	1997 KW C&C 54LBS 2AX	1	680
131683	2004 INT AERIAL 30LBS 2A	1	6,080
992409	2003 INT FB 36LBS 2AX	1	3,990
992409	2003 INT FB 36LBS 2AX	1	3,990
986284	2007 FORD FB 36LBS 2AX	1	8,330
986284	2005 FORD FB 36LBS 2AX	1	6,650
844552	2004 FREIGHTLIN C&C 30LBS 2A	1	4,130
999996	2002 GMC C&C 36LBS 2AX	1	3,140
999996	2003 GMC C&C 36LBS 2AX	1	3,660
999996	1997 GMC C&C 36LBS 2AX	1	1,340

Total Value: 113,040

<b>TAX DISTRICT</b>	<b>TAX</b>
COUNTY TAX	74.50
DESOTO SCHOOL	11,164.21
HEALTH UNIT TAX	192.67
HEMATITE FIRE	1,246.69
JC DEV DISABILITIES	241.22
JEFFERSON COLLEGE	873.94
JOACHIM-PLATTIN AMB	424.38
MENTAL HEALTH TAX	241.22
PARK TAX	71.93
ROAD & BRIDGE TAX	544.09
STATE TAX	77.07
<b>TOTAL TAXES</b>	<b>15,151.92</b>
<b>TOTAL PAID</b>	<b>15,151.92</b>

**RECEIVED**

NOV 27 2013

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 11/22/2013 STATEMENT TOTAL: 15,151.92 TOTAL PAID: 15,151.92 RECEIPT #: 2013006552

**2013 Jefferson County Personal Property Tax Receipt**  
**I, BETH MAHN, Collector of Jefferson County, MO**  
**do hereby certify that 058403**

D & S FENCING CO INC  
2800 SUNNYSIDE RD  
FESTUS, MO 63028

Has Paid Personal Taxes For The Year 2013 On The  
Following Vehicles Described Below:

2008 FB TRLR 18	2008 FB TRLR 18
1997 KW C&C 54LBS 2AX	2004 INT AERIAL 30LBS 2A
2003 INT FB 36LBS 2AX	2003 INT FB 36LBS 2AX
2007 FORD FB 36LBS 2AX	2005 FORD FB 36LBS 2AX
2009 CAD ESCALADE	2004 FREIGHTLIN C&C 30LBS 2AX
2009 CHEV 1 TON CREW 4WD	2002 GMC C&C 36LBS 2AX
2003 GMC C&C 36LBS 2AX	1997 GMC C&C 36LBS 2AX

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

JEFFERSON COUNTY, MISSOURI

PAID

ACCT # 058403  
VALUE 242,650  
TAX RT 5.919900

D & S FENCING CO INC  
2800 SUNNYSIDE RD  
FESTUS, MO 63028

RECEIVED  
DEC 11 2014

\*\* DATE PAID 12/09/2014 \*\*

2014 PERSONAL PROPERTY

TAX DISTRICT	TAX
COUNTY TAX	57.75
DESOTO SCHOOL	10,600.91
HEALTH UNIT TAX	183.93
HEMATITE FIRE	1,177.58
JC DEV DISABILITIES	230.03
JEFFERSON COLLEGE	833.75
JOACHIM-PLATTIN AMB	390.91
MENTAL HEALTH TAX	230.03
PARK TAX	68.67
ROAD & BRIDGE TAX	516.30
STATE TAX	72.80
<b>TOTAL TAXES</b>	<b>14,364.66</b>
<b>TOTAL PAID</b>	<b>14,364.66</b>

120574 1999 INT C&C 24LBS 2AX	1	2,560
120574 1999 INT C&C 24LBS 2AX	1	2,560
984201 1985 FORD BOOM 54LBS 2A	1	1,660
689833 2001 FREIGHTLIN SEMI 73LE	1	2,160
851168 2006 FREIGHTLIN SEMI 36LE	1	7,080
118416 1983 INT C&C 36LBS 2AX	1	840
417019 1988 GMC DUMP 54LBS 2AX	1	840
791824 1987 KWT C&C 54LBS 2AX	1	630
131883 2004 INT AERIAL 30LBS 2A	1	5,650
992409 2003 INT FB 36LBS 2AX	1	3,710
992409 2003 INT FB 36LBS 2AX	1	3,710
986284 2007 FORD FB 36LBS 2AX	1	7,750
986284 2005 FORD FB 36LBS 2AX	1	6,180
844562 2004 FREIGHTLIN C&C 30LB	1	3,840
759906 2006 FORD F550 PU 4WD	1	2,880
868334 1988 FORD C&C 24LBS 2AX	1	130
767897 2003 FORD C&C 36LBS 2AX	1	2,570
999996 2004 GMC C&C 36LBS 2AX	1	4,250
999996 2000 GMC C&C 36LBS 2AX	1	2,490
999996 1998 GMC C&C 36LBS 2AX	1	1,380
759906 2012 FORD F550 PU 4WD	1	8,470
965841 2006 INT FB 54LBS 3AX	1	6,840
978841 2011 FB TRLR 18	1	
978841 1999 FB TRLR 18	1	
998960 1961 FB TRLR HMDE 30	1	
Total Value:		78,760

BETH MAHN  
COUNTY COLLECTOR  
BELSBORO, MO 63050

Phone: 787-5406 (LOCAL)