

BILL NO.: 15-0308

ORDINANCE NO.: 15- 186

INTRODUCED BY: COUNCIL MEMBER(s) Boyer

1           **AN ORDINANCE RENEWING THE BID AWARDS FOR CERTAIN**  
2           **PRODUCTS AND SERVICES FOR HEAVY TRUCK PARTS AND SUPPLIES**  
3           **2014, DEPARTMENT OF PUBLIC WORKS.**

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

8 BID NAME

9 Heavy Truck Parts and Supplies 2014

**10 AWARDED BIDDERS**

11 O'Reilly Automotive Stores Inc. dba O'Reilly Auto Parts (A1)

12 Rush Enterprises Inc. (A2)

13 TAG Truck Enterprises of Missouri, LLC (A3)

14 Tractor Trailer Supply Company (A4)

15 ORDINANCE NUMBER

16 14-0164

18 Council finds it is in the best interest of the County to renew the bid award for Heavy

19 Truck Parts and Supplies 2014 with O'Reilly Automotive Stores Inc. dba O'Reilly Auto

**FILED**

1 Parts, Rush Enterprises Inc., and Tractor Trailer Supply Company for the term of 3-10-15  
2 to 3-9-16 with approval of the County Council and County Executive up to the amount of  
3 **\$150,000.00** subject to budgetary limitations.

4 **BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI,**  
5 **COUNCIL, AS FOLLOWS:**

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

8 BID NAME

9 Heavy Truck Parts and Supplies 2014

10 TERM

11 3-10-15 to 3-9-16

12 Upon approval of the County Council and County Executive

13 AMOUNT

14 Up to **\$150,000.00**

15 subject to budgetary limitations

16 AWARDED BIDDERS

17 O'Reilly Automotive Stores Inc. dba O'Reilly Auto Parts (A1)

18 Rush Enterprises Inc. (A2)

19 Tractor Trailer Supply Company (A3)

20 Section 2. The Jefferson County, Missouri, Council hereby authorizes the  
21 County Executive to execute a renewal agreement, incorporated herein by reference and

1 attached as Exhibits A1 through A3. The County Executive is further authorized to take  
2 any and all actions necessary to carry out the intent of this Ordinance.

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

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

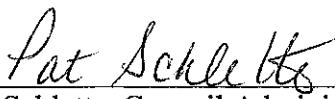
**THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:**

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

**THE ABOVE BILL ON THIS 9th DAY OF March, 2015:**

✓ PASSED        FAILED

  
Renee Reuter, County Council Chair

  
Pat Schlette, Council Administrative Assistant

THIS BILL WAS  APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 16<sup>th</sup> DAY OF MARCH, 2015.

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

*Kenneth B. Waller*

Kenneth B. Waller, Jefferson County, Missouri, Executive

ATTEST:

*Wes Wagner*  
Wes Wagner, County Clerk

BY: *Katherine E. Missey*

Reading Date: 03-09-2015



*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 B. Courtway - Director**

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

Linda Kresko  
Human Resources Manager  
(636)797-5071 / Fax (636)797-5596

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

OREILLY AUTO PARTS  
233 S PATTERSON  
SPRINGFIELD, MO, 65802

December 3, 2014

**EXHIBIT**

A1

Attn: CHRIS GEORGE

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

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from **March 10, 2015 through March 9, 2016**.

**PLEASE INCLUDE THE FOLLOWING ITEMS:**

- 1) This executed renewal letter
- 2) Updated insurance certificates
- 3) Current paid tax receipts for any real or personal property owned in Jefferson County  
OR a notarized letter on company letterhead stating that your company does not own any real or personal property in Jefferson County.

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

Vanessa Creek  
Printed Name of Authorizing Agent

Vanessa Creek  
Signature

12/11/14  
Date

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

Respectfully,

Vickie S. Pratt

Vickie S. Pratt  
Department of Administrative Services

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

County of Jefferson, State of Missouri

Company Name

Signature

Print

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

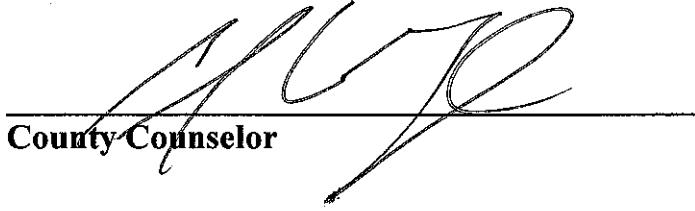
Phone: \_\_\_\_\_

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



\_\_\_\_\_  
County Auditor

APPROVED AS TO FORM



\_\_\_\_\_  
County Counselor



# CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)  
12/10/2014

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

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

PRODUCER		CONTACT NAME: PHONE (A/C, NO. EXT): <b>877-945-7378</b>	FAX (A/C, NO.): <b>888-467-2378</b>
		E-MAIL ADDRESS: <b>certificates@willis.com</b>	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: <b>Safety National Casualty Corporation</b>	15105-001
INSURED		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
COVERAGES		CERTIFICATE NUMBER: 22455665	
		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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			GL4043743	3/1/2014	3/1/2015	EACH OCCURRENCE	\$ 1,000,000	
							DAMAGE TO RENTED PREMISES (EA occurrence)	\$ 1,000,000	
							MED EXP (Any one person)	\$	
							PERSONAL & ADV INJURY	\$ 1,000,000	
							GENERAL AGGREGATE	\$ 10,000,000	
							PRODUCTS - COMP/OP AGG	\$ 2,000,000	
								\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:								
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC								
	OTHER:								
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (EA accident)	\$	
	ANY AUTO						BODILY INJURY(Per person)	\$	
	ALL OWNED AUTOS	<input checked="" type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY(Per accident)	\$	
	HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$	
								\$	
	UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR					EACH OCCURRENCE	\$	
	EXCESS LIAB	<input checked="" type="checkbox"/> CLAIMS-MADE					AGGREGATE	\$	
	DED <input type="checkbox"/> RETENTION \$							\$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input checked="" type="checkbox"/> Y/N		LDS4043740	3/1/2014	3/1/2015	<input checked="" type="checkbox"/> PER STATUTE	OTH-ER	
A	ANY PROPRIETOR/PARTNER/EXECUTIVE <input type="checkbox"/> OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		PS4043741	3/1/2014	3/1/2015	E.L. EACH ACCIDENT	\$ 1,000,000	
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	
A	Excess WC/EL			SP4050544	3/1/2014	3/1/2015	See Above Employers Liability Limit Non-subscriber in TX		

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
TX - Non-Subscription eff 6/1/12

It is agreed that Jefferson County Missouri is included as an Additional Insured as respects to General Liability when required by written contract.

## CERTIFICATE HOLDER

## CANCELLATION

Jefferson County Missouri Attn: Administration Center 729 Maple Street 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 <i>Boin Hester</i>



P.O. Box 1156 • 233 S. Patterson  
Springfield, MO 65801  
Phone (417)-862-3333  
[www.oreillyauto.com](http://www.oreillyauto.com)

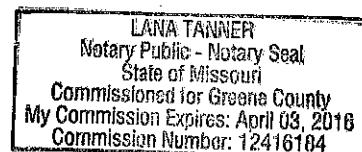
December 15, 2014

O'Reilly Automotive Stores, Inc has no outstanding real or personal property tax bills due in Jefferson County, Missouri.

Darrick Elliott

Tax Manager, O'Reilly Auto Parts

I hereby attest to the signature of the 15th day of December, 2014.





# County of Jefferson

State of Missouri

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

Ken Waller

County Executive

RECEIVED

DEC 18 2014

## DEPARTMENT OF ADMINISTRATIVE SERVICES

David B. Courtway - Director

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

Linda Kresko  
Human Resources Manager  
(636)797-5071 / Fax (636)797-5596

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

RUSH TRUCK CENTER  
3701 CHOUTEAU AVE  
ST LOUIS, MO, 63110

EXHIBIT

A2

December 3, 2014

Attn: JEFF BRYANT

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

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from **March 10, 2015 through March 9, 2016**.

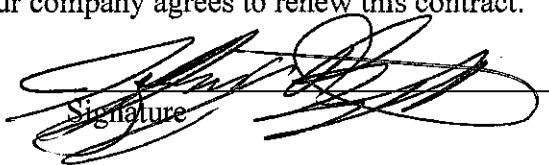
### PLEASE INCLUDE THE FOLLOWING ITEMS:

- 1) This executed renewal letter
- 2) Updated insurance certificates
- 3) Current paid tax receipts for any real or personal property owned in Jefferson County  
OR a notarized letter on company letterhead stating that your company does not own any real or personal property in Jefferson County.

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

Jeffrey Bryant  
Printed Name of Authorizing Agent

12/17/14  
Date

  
Signature

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

Respectfully,



Vickie S. Pratt  
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as

\_\_\_\_ day of \_\_\_\_\_ 2015:

of this

County of Jefferson, State of Missouri

Company Name

Signature

Print

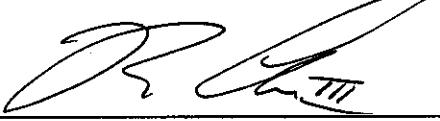
Company Address: \_\_\_\_\_

Kenneth B. Waller

Kenneth B. Waller County Executive

Phone: \_\_\_\_\_

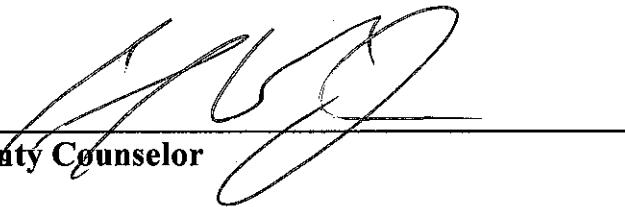
I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment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



County Auditor

APPROVED AS TO FORM

County Counselor





# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
12/05/2014

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

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

PRODUCER Aon Risk Services Southwest, Inc. Houston TX Office 5555 San Felipe Suite 1500 Houston TX 77056 USA		CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105 E-MAIL ADDRESS:
		INSURER(S) AFFORDING COVERAGE INSURER A: The Insurance Co of the State of PA INSURER B: New Hampshire Ins Co INSURER C: National Union Fire Ins Co of Pittsburgh INSURER D: Illinois National Insurance Co INSURER E: INSURER F:
		NAIC # 19429 23841 19445 23817
INSURED Rush Enterprises, Inc. 1020 NE Loop 410 #300 San Antonio TX 78209 USA		

COVERAGES      CERTIFICATE NUMBER: 570055999270      REVISION NUMBER:

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

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADD'L SUR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		GL2362761	11/01/2014	11/01/2015	EACH OCCURRENCE	\$2,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
						MED EXP (Any one person)	Excluded
						PERSONAL & ADV INJURY	\$2,000,000
						GENERAL AGGREGATE	\$10,000,000
						PRODUCTS - COMP/OP AGG	\$10,000,000
A	AUTOMOBILE LIABILITY		CA3814911 Bus Auto Cvg (AOS)	11/01/2014	11/01/2015	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
A	X ANY AUTO ALL OWNED AUTOS X HIRED AUTOS	SCHEDULED AUTOS NON-OWNED AUTOS	CA3814912 Auto (VA)	11/01/2014	11/01/2015	BODILY INJURY ( Per person)	
C	X UMBRELLA LIAB  EXCESS LIAB	X OCCUR CLAIMS-MADE	BE19961682	11/01/2014	11/01/2015	BODILY INJURY (Per accident)	
						PROPERTY DAMAGE (Per accident)	
						EACH OCCURRENCE	\$2,000,000
						AGGREGATE	\$2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WC011952919 Worker Comp (AOS)	11/01/2014	11/01/2015	X PER STATUTE	OTH-ER
B	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N N/A	WC011952923 Worker Comp (CA)	11/01/2014	11/01/2015	E.L. EACH ACCIDENT	\$1,000,000
						E.L. DISEASE-EA EMPLOYEE	\$1,000,000
						E.L. DISEASE-POLICY LIMIT	\$1,000,000

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

County of Jefferson - State of Missouri is included as Additional Insured in accordance with the policy provisions of the General Liability policy.

## CERTIFICATE HOLDER

## CANCELLATION

County of Jefferson - State of Missouri 729 Maple Street Hillsboro MO 63050 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  <i>Aon Risk Services Southwest Inc.</i>

Holder Identifier:

Certificate No : 570055999270



## ADDITIONAL REMARKS SCHEDULE

Page \_ of \_

AGENCY Aon Risk Services Southwest, Inc.		NAMED INSURED Rush Enterprises, Inc.	
POLICY NUMBER See Certificate Number: 570055999270			
CARRIER See Certificate Number: 570055999270	NAIC CODE	EFFECTIVE DATE:	

### ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

**ADDITIONAL POLICIES** If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WWD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
	WORKERS COMPENSATION						
D		N/A		WC011952924 Worker Comp (FL)	11/01/2014	11/01/2015	
B		N/A		WC011952922 Worker Comp (AZ, ND, VA, WA)	11/01/2014	11/01/2015	
B		N/A		WC011952920 Worker Comp (IL, KY, NC, UT)	11/01/2014	11/01/2015	
C		N/A		WC9883921 XS Worker Comp (OH)	11/01/2014	11/01/2015	
C		N/A		WC011952921 Worker Comp (PA)	11/01/2014	11/01/2015	



Rush Truck Centers | 555 IH-35 S, New Braunfels, Texas | 830-626-5200 | 830-626-5310 Fax

## AFFIDAVIT REGARDING PROPERTY OWNERSHIP

STATE OF MISSOURI  
COUNTY OF ST LOUIS

Jeffrey Bryant, District General Manager of Rush Truck Centers of Missouri, Inc., being duly sworn, deposes and says:

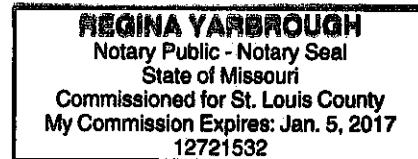
1. This Affidavit is submitted on behalf of Rush Truck Centers of Missouri, Inc. ("RTC Missouri").
2. The undersigned is over the age of majority, is authorized to submit this Affidavit, and, as to the facts and circumstances stated herein, the undersigned knows them to be true.
3. RTC Missouri does not own any real or personal property in Jefferson County, MO.

A handwritten signature in black ink, appearing to read "Jeffrey Bryant".

Signature

Jeffrey Bryant

Printed Name



Sworn to before and subscribed in my presence this 10<sup>th</sup> day of December,  
2014.

A handwritten signature in black ink, appearing to read "Regina Yarbrough".

Notary Public

My Commission Expires

Date: 01/05/2017

St. Louis County Missouri  
County State



# County of Jefferson

## State of Missouri

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

### DEPARTMENT OF ADMINISTRATIVE SERVICES

David B. Courtway - Director

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

Linda Kresko  
Human Resources Manager  
(636)797-5071 / Fax (636)797-5396

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

TRACTOR TRAILER SUPPLY CO  
2525 NATURAL BRIDGE RD  
ST LOUIS, MO, 63107

January 23, 2015

### SECOND REQUEST

EXHIBIT

A3

Attn: NICK BLEY

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

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from **March 10, 2015 through March 9, 2016**.

#### PLEASE INCLUDE THE FOLLOWING ITEMS:

- 4) This executed renewal letter
- 5) Updated insurance certificates
- 6) Current paid tax receipts for any real or personal property owned in Jefferson County  
OR a notarized letter on company letterhead stating that your company does not own any real or personal property in Jefferson County.

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

Nick Bley  
Printed Name of Authorizing Agent

Nick Bley  
Signature

2/4/15  
Date

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

Respectfully,

Vickie S. Pratt

Vickie S. Pratt  
Department of Administrative Services

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

of this

\_\_\_\_\_  
**Company Name**

**County of Jefferson, State of Missouri**

\_\_\_\_\_  
**Signature**

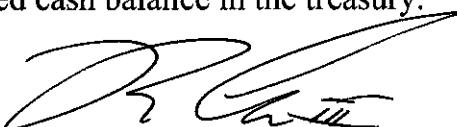
Kenneth B. Waller  
**Kenneth B. Waller County Executive**

\_\_\_\_\_  
**Print**

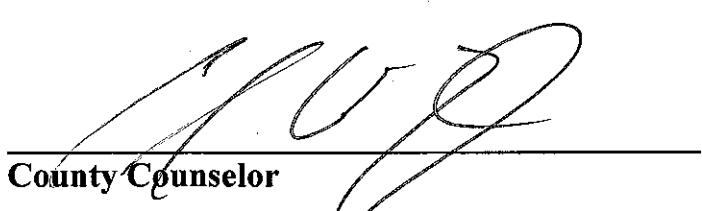
**Company Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Phone:** \_\_\_\_\_

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

  
\_\_\_\_\_  
**County Auditor**

**APPROVED AS TO FORM**

  
\_\_\_\_\_  
**County Counselor**



TRACTRA-02 LBEDWAY

DATE (MM/DD/YYYY)  
6/4/2014

## CERTIFICATE OF LIABILITY INSURANCE

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

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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: <b>Liz Bedway</b>	
William H. Hafner Charles L. Crane Agency 500 Chesterfield Ctr, Ste 200 Chesterfield, MO 63017		PHONE (A/C, No. Ext): <b>(636) 537-5034</b>	FAX (A/C, No): <b>(636) 537-5009</b>
		E-MAIL ADDRESS: <b>LBedway@craneagency.com</b>	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: <b>Travelers Prop Cas Co of Amer</b>	NAIC # <b>25674</b>
		INSURER B: <b>Charter Oak Fire Insurance Co.</b>	25615
		INSURER C: <b></b>	
		INSURER D: <b></b>	
		INSURER E: <b></b>	
		INSURER F: <b></b>	
INSURED			
Tractor Trailer Supply Company Precision Rebuilders, Inc. Tom Bley 2525 Natural Bridge Rd. Saint Louis, MO 63107			

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
<b>A</b>	GENERAL LIABILITY		Y630750K6152TIL14	4/1/2014	4/1/2015	EACH OCCURRENCE	\$ <b>1,000,000</b>
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ <b>300,000</b>
<b>B</b>	AUTOMOBILE LIABILITY		Y810750K6127COF14	4/1/2014	4/1/2015	MED EXP (Any one person)	\$ <b>10,000</b>
	<input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				PERSONAL & ADV INJURY	\$ <b>1,000,000</b>
<b>A</b>	Hired Autos	<input type="checkbox"/> NON-OWNED AUTOS	YSMCUP750K6152TIL14	4/1/2014	4/1/2015	GENERAL AGGREGATE	\$ <b>2,000,000</b>
	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR				PRODUCTS - COMP/OP AGG	\$ <b>2,000,000</b>
<b>A</b>	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				COMBINED SINGLE LIMIT (Ea accident)	\$ <b>1,000,000</b>
	<input type="checkbox"/> DED	<input checked="" type="checkbox"/> RETENTION \$ <b>10,000</b>				BODILY INJURY (Per person)	\$
<b>A</b>	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/> Y/N	N/A			BODILY INJURY (Per accident)	\$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					PROPERTY DAMAGE (PER ACCIDENT)	\$
						WC STATUTORY LIMITS	OTHEr
						E.I. EACH ACCIDENT	\$
						E.I. DISEASE - EA EMPLOYEE	\$
						E.I. DISEASE - POLICY LIMIT	\$

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

## CERTIFICATE HOLDER

## CANCELLATION

To Whom It May Concern

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. Elliot Bemont*

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**TRACTOR TRAILER SUPPLY CO**

Tractor Trailer Supply Company does not own any real or personal property tax in Jefferson County, Missouri.

Nick Bley  
1/29/15

Signed before me on January 29, 2015, in the  
State of Missouri, City of St Louis.

*Ille P. Miller*

2525 Natural Bridge Ave  
Saint Louis, MO 63107



FELITA P. MIDDLETON  
My Commission Expires  
April 9, 2016  
St. Louis City  
Commission #12414538

Phone: 800-325-7022  
Fax: 314-241-9204