BILL NO.: 16-0305 ORDINANCE NO.: 16- 0182

INTRODUCED BY: COUNCIL MEMBER (s) Reuter

AN ORDINANCE AWARDING BIDS FOR CERTAIN PRODUCTS AND SERVICES TO THE LOWEST AND BEST BIDDERS AS REFLECTED IN THE RESPONSES TO CERTAIN INVITATIONS FOR BID AND REQUESTS FOR PROPOSALS FOR HEAVY TRUCK PARTS & SUPPLIES 2016; AND AUTHORIZATION FOR THE COUNTY EXECUTIVE TO EXECUTE ANY NECESSARY AGREEMENTS OR CONTRACTS TO EFFECTUATE THE AWARD OF THE BIDS AND PROPOSALS.

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

BID NAME

Heavy Truck Parts & Supplies 2016

NUMBER OF BIDS RECEIVED

4

DATE OF BID OPENING

1-12-2016

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

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

WHEREAS, the Jefferson County, Missouri, Council finds it is in the best interest of the County to award the bids and proposals to BH Partners, Rush Truck Centers, Tractor Trailer Supply and O'Reilly Automotive Stores dba O'Reilly Auto Parts for a term from 03-10-16 to 03-09-17 upon approval by the County Council and County Executive for the total amount up to **$150,000.00** subject to budgetary limitations.

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

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

BID NAME

Heavy Truck Parts & Supplies 2016

TERM

03-10-16 to 03-09-17

Upon approval by the County Council and County Executive

AMOUNT

Up to **$150,000.00**

subject to budgetary limitations

AWARDED BIDDER

BH Partners (A1)

Rush Truck Centers (A2)

Tractor Trailer Supply (A3)

O'Reilly Automotive Stores dba O'Reilly Auto Parts (A4)

Section 2. The Jefferson County, Missouri, Council hereby authorizes the County Executive to execute the agreement incorporated by Reference as Exhibit "A1 through A4" and any agreements or contracts necessary to effectuate the award of the bids and proposals set forth in this Ordinance. The County Executive is further authorized to take any and all actions necessary to carry out the intent of this Ordinance. An unexecuted copy of the Agreement is attached hereto as Exhibit "A1 through A4" and incorporated herein, by reference.

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

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

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

Council Member District 1, Don Bickowski	yes
Council Member District 2, Renee Reuter	yes
Council Member District 3, Robert Boyer	yes
Council Member District 4, George Engelbach	yes
Council Member District 5, Oscar J. "Jim" Kasten	absent
Council Member District 6, Cliff Lane	yes
Council Member District 7, James Terry	yes

THE ABOVE BILL ON THIS 14th **DAY OF** March**, 2016:**

✓ **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 15TH DAY OF MARCH, 2016.

THIS BILL WAS _____ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS _____ DAY OF _____, 2016.

Kenneth B. Waller

Kenneth B. Waller, Jefferson County, Missouri, Executive

ATTEST:

Wes Wagner

Wes Wagner, County Clerk

BY: Katherine E. Missey

Reading Date: 03-14-2016

EXHIBIT
A1

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

Invitation for Bid: **HEAVY TRUCK PARTS & SUPPLIES 2016** **Date Issued:** 12-14-15

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, JANUARY 12, 2016, AT 2:00 P.M. LOCAL TIME.

Specification Contact:
DAVID MIKUSCH
Department of Fleet Services
636-797-6017
dmikusch@jeffcomo.org

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

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

SAMPLE ENVELOPE

VENDOR NAME
VENDOR ADDRESS
CONTACT NUMBER

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

SEALED BID: (*BID NAME*)

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

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

Vendor Information:

BH Partners	Paul Boggeman
Company Name	**Authorized Agent (Print)**
311 Marion St.	Paul B
Address	**Signature**
St. Louis, MO 63104	Manager
City/State/Zip Code	**Title**
314-231-5109	01/11/16 — 300041581
Telephone #	**Date** — **Tax ID #**
pboggeman@plazafleetparts.com	314-231-5109
E-mail	**Fax #**

Bidders Initials: PB

TABLE OF CONTENTS:

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 estate 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**

1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER" SINITIALS: PB "

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

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

1.3 BID AWARD:

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

1.4 BID PREPARATION:

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

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

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

1.6 LATE BIDS:

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

1.7 BID DEPOSITS/BONDS:

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

1.8 MATERIAL AVAILABILITY:

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

1.9 ALTERNATE BIDS:

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

1.10 INCORPORATION OF DOCUMENTS:
The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:
Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5380, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:
The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and 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 statues of the State of Missouri and Employer's Liability with limits no less than $500,000.00.

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

1.14 BID OPENINGS

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

1.15 BID TABULATIONS

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

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

A. The bid complies with Invitation for Bid form and Bid Specifications.
B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

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

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

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

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENTACT:

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

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

2.7 DEFINITIONS:

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

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:
Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

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

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

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

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

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

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

2.15 CHOICE OF LAW:
This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.

B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.

C. **Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.**

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

D-1. If supplier fails to deliver the items required by the contract within the time specified; or

D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.

D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

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

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

2.19 COMPLIANCE WITH APPLICABLE LAWS:
Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

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

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

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

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

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

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Missouri.

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

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

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now [redacted] Louis J. Boggeman (Name of Business Entity Authorized Representative) as [redacted] Owner (Position/Title) first being duly sworn on my oath, affirm BH Partners (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 Bid (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 BH Partners (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 Bid (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.)

L. J. B. — Authorized Representative's Signature

Louis J. Boggeman — Printed Name

Owner — Title

1/11/16 — Date

Subscribed and sworn to before me this 11th (DAY) of January (MONTH, YEAR). I am commissioned as a notary public within the County of City of St. Louis (NAME OF COUNTY), State of Missouri (NAME OF STATE) and my commission expires on 11/5/2018 (DATE).

Judith A. Clark — Signature of Notary

1/11/2016 — Date

Judith A. Clark
Commission No. 10427069
Notary Public - Notary Seal
State of Missouri
County of Jefferson
My Commission Expires: Nov. 5, 2018

AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that BH Partners (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.

Louis J. Boggemann Jr.
Authorized Business Entity Representative's Name (Please Print)

Authorized Business Entity Representative's Signature

BH Partners
Business Entity Name

1/11/16
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) 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 subcontrator's name, then no additional pages of the MOU must be submitted).

SPECIFICATIONS

HEAVY TRUCK PARTS AND SUPPLIES

Brands bid should be of equal quality, compatible and interchangeable to equipment manufacturers listed. Bidder shall complete spaces provided for brands bid and percentage discount from specified price list. Bidder may insert more than one brand per item, if desired.

*Bidder must submit current "Manufacturers Price Sheet" Price List with bid.

The County has maintenance sheds at the following locations:

- ☐ 2960 Lee Pyle Road off Hwy 67 south of 110 near DeSoto
- ☐ 5275 Hwy B near Hillsboro
- ☐ 6460 Hwy MM in House Springs

QUALITY

Parts bid shall be of equal quality, compatible and interchangeable to original equipment manufacturers and must not void any manufacturer's warranty.

SAMPLE PARTS CATEGORY

Parts categories bid must be designated by the bidder and should include all types offered. For example, may include leaf springs, hubs, brake drums, brake shoes, bearings, wiring harnesses, starters, and pumps, consumable and miscellaneous.

Bid one discount for items listed.

PARTS CATEGORY	MANUFACTURER	% DISCOUNT
SUSPENSION		
BRAKE AND WHEEL		
DRIVE TRAIN		
ELECTRICAL		

_____ % Discount off of list price on any additional parts and/or material purchase.

REPAIR SERVICES

Service Call charge to Jefferson County Maintenance Facility	$ _____
Labor Cost per hour for site repairs	$ _____
Applicable Labor Cost for Vendor's shop repairs	$ 95 /hour

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this eleventh **day of** January **2016:**

BH Partners
Company Name

Signature

Paul Boggeman
Print

Company Address:

311 Marion St.

St. Louis, MO 63104

Phone: 314-231-5047

County of Jefferson, State of Missouri

Kenneth B. Waller
Kenneth B. Waller County Executive

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

COOPERATIVE BID FORM

Bid Name: Plaza Fleet Parts 2016 Bid

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes X **No** ____

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, ***is not a prerequisite for award***, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity **(this shall not apply to Jefferson County, Missouri Government, Departments or Divisions)**:

MINIMUM DOLLAR VALUE PER ORDER: $ 65

BY: Paul Boggeman

TITLE: Manager

COMPANY: Plaza Fleet Parts

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 314-231-5047 **E-mail** pboggeman@plazafleetparts.com

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

VENDOR	PART #	List
ATRO	AK38200	$ 144.93
ATRO	BP99-65040	$ 37.89
ATRO	BP99-65781	$ 45.98
ATRO	CB34011	$ 321.50
ATRO	CB38011	$ 420.86
ATRO	CM13-61026	$ 200.19
ATRO	CM46-61001	$ 155.80
ATRO	CM46-61890	$ 43.10
ATRO	CM46-61891	$ 21.85
ATRO	CM75-61257	$ 40.15
ATRO	EB38000A	$ 129.82
ATRO	EB38651	$ 393.11
ATRO	EB50-21013	$ 392.35
ATRO	EM75-69096	$ 27.27
ATRO	EM75-69656	$ 28.84
ATRO	EQ83-35000	$ 220.57
ATRO	IN35180	$ 125.58
ATRO	KT59-62001	$ 635.56
ATRO	KT59-62002	$ 176.42
ATRO	KT62-62216	$ 304.76
ATRO	KT62-62389	$ 309.73
ATRO	LP19-24002	$ 961.09
ATRO	LP50-24000	$ 766.56
ATRO	LP50-24179	$ 480.55
ATRO	LP50-24778	$ 320.26
ATRO	LP50-24902	$ 676.02
ATRO	LP50-24974	$ 282.58
ATRO	MA36000A	$ 187.25
ATRO	MA36500A	$ 140.75
ATRO	MA37000A	$ 147.28
ATRO	MS75-65904	$ 16.43
ATRO	MS99-63399	$ 53.94
ATRO	MS99-65035	$ 102.54
ATRO	MS99-69779	$ 44.01
ATRO	MS99-69780	$ 91.41
ATRO	NW30000	$ 82.93
ATRO	PB00-26839	$ 636.52
ATRO	PB50-26648	$ 94.18
ATRO	PB50-36000	$ 268.61
ATRO	PB75-29101	$ 181.05
ATRO	PB75-29674	$ 181.05
ATRO	PB99-29937	$ 449.24
ATRO	PB99-65535	$ 81.69
ATRO	PL1002	$ 70.52
ATRO	PL1003	$ 19.23
ATRO	PL1006	$ 34.40
ATRO	PL1008	$ 29.77
ATRO	PL1010	$ 13.03
ATRO	PL1049	$ 33.02
ATRO	PL1055	$ 30.37
ATRO	PL1111	$ 52.86
ATRO	PL1126A	$ 3.73
ATRO	PL1126A-HT	$ 4.33
ATRO	PL1131	$ 55.50
ATRO	PL1146A	$ 64.17
ATRO	PL1172	$ 71.46
ATRO	RM75-63861	$ 29.62
ATRO	SP46-11023	$ 143.40
ATRO	SP59-11006	$ 140.45
ATRO	SU50-29383	$ 147.58
ATRO	SW59-29000-KIT	$ 4,638.06
ATRO	SW59-29058	$ 304.91
ATRO	TH00-22500	$ 64.17
ATRO	TH50-22692	$ 47.14
ATRO	TH75-69000	$ 18.45
ATRO	TH83-22089	$ 81.24
ATRO	TR00-41001	$ 283.99
ATRO	TR00-41009	$ 319.48
ATRO	TR00-41600	$ 319.48
ATRO	TR46-41000	$ 410.47
ATRO	TR46-41002	$ 291.13
ATRO	TR46-41716	$ 291.13
ATRO	TR50-41590	$ 319.48
ATRO	TR50-41615	$ 368.63
ATRO	TR50-41720	$ 319.48
ATRO	TR50-42520	$ 336.85
ATRO	TR50-42590	$ 336.85
ATRO	TR55-418C1	$ 328.71
ATRO	TR59-41150	$ 368.39
ATRO	TR59-41375	$ 336.62
ATRO	TR59-41376	$ 368.39
ATRO	TR59-41474	$ 413.91
ATRO	TR60000	$ 159.57
ATRO	TR62-41243	$ 328.71
ATRO	TR62-413M2	$ 328.71
ATRO	TR62-413M3	$ 328.71
ATRO	TR71000	$ 210.68
ATRO	TR72000	$ 248.16
ATRO	TR74000	$ 226.95
ATRO	TR75000	$ 238.56
ATRO	TR75-41059	$ 328.71
ATRO	TR75-41108	$ 328.71
ATRO	TR75-41327	$ 336.62
ATRO	TR76000	$ 276.04
ATRO	TR77000	$ 296.35
ATRO	TR78000	$ 254.84
ATRO	TR96-41068	$ 328.93
ATRO	TS34000A	$ 123.38
ATRO	TS38000A	$ 110.08
ATRO	TS38750A	$ 110.83
ATRO	TS50-22210	$ 65.56

ATRO	TS50-22691	$	64.17
ATRO	TS59-22400A	$	137.05
ATRO	TS62-22240	$	59.69
ATRO	TT34038	$	161.37
ATRO	TT38000A	$	147.58
ATRO	TT50-22697	$	140.20
ATRO	TT50-22809	$	129.13
ATRO	UB20500A	$	146.65
ATRO	UB75000	$	64.17
BENDIX	65125	$	194.50
BENDIX	65181	$	161.63
BENDIX	65225	$	755.87
BENDIX	65289	$	432.29
BENDIX	65303	$	184.70
BENDIX	65430	$	220.29
BENDIX	65476	$	261.50
BENDIX	65533	$	335.81
BENDIX	65661	$	322.24
BENDIX	65706	$	132.32
BENDIX	107695	$	130.05
BENDIX	109494	$	27.65
BENDIX	109495	$	164.86
BENDIX	109498	$	153.73
BENDIX	109578	$	93.95
BENDIX	109579	$	89.06
BENDIX	109995	$	171.81
BENDIX	131081	$	90.24
BENDIX	279472	$	69.54
BENDIX	800034	$	244.26
BENDIX	800073	$	266.75
BENDIX	800079	$	383.33
BENDIX	800141	$	300.58
BENDIX	800147	$	351.87
BENDIX	800154	$	80.64
BENDIX	800155	$	80.64
BENDIX	800257	$	503.10
BENDIX	800259	$	503.10
BENDIX	800260	$	503.10
BENDIX	800332	$	59.78
BENDIX	800333	$	46.59
BENDIX	800350	$	46.18
BENDIX	800361	$	107.84
BENDIX	800365	$	154.24
BENDIX	800370	$	47.87
BENDIX	800372	$	46.91
BENDIX	800373	$	47.17
BENDIX	800376	$	47.23
BENDIX	800445	$	452.54
BENDIX	800477	$	297.57
BENDIX	800481	$	294.21
BENDIX	800515	$	452.61

BENDIX	800516	$	452.61
BENDIX	800517	$	452.61
BENDIX	800519	$	452.61
BENDIX	800521	$	452.61
BENDIX	800522	$	452.61
BENDIX	800523	$	452.61
BENDIX	800529	$	452.61
BENDIX	800534	$	81.22
BENDIX	800573	$	452.61
BENDIX	800620	$	338.34
BENDIX	800629	$	329.12
BENDIX	800631	$	349.54
BENDIX	800685	$	1,052.26
BENDIX	800717	$	207.49
BENDIX	800887	$	897.92
BENDIX	801036	$	503.10
BENDIX	801116	$	81.22
BENDIX	801266	$	1,128.54
BENDIX	801315	$	358.85
BENDIX	801479	$	491.17
BENDIX	801481	$	491.17
BENDIX	801534	$	9.44
BENDIX	801538	$	124.29
BENDIX	801542	$	135.17
BENDIX	801543	$	128.22
BENDIX	801544	$	85.31
BENDIX	801546	$	162.30
BENDIX	801549	$	206.53
BENDIX	801550	$	207.87
BENDIX	801551	$	207.87
BENDIX	801552	$	196.90
BENDIX	801553	$	207.87
BENDIX	801554	$	129.98
BENDIX	801585	$	411.17
BENDIX	801631	$	503.10
BENDIX	801665	$	416.67
BENDIX	801666	$	418.75
BENDIX	801682	$	503.10
BENDIX	801747	$	184.26
BENDIX	801855	$	1,003.20
BENDIX	801993	$	369.44
BENDIX	802082	$	1,189.44
BENDIX	802174	$	1,394.18
BENDIX	802455	$	60.26
BENDIX	802569	$	743.42
BENDIX	802743	$	43.39
BENDIX	802744	$	66.50
BENDIX	802745	$	43.62
BENDIX	802888	$	415.97
BENDIX	802902	$	1,284.48
BENDIX	803115	$	129.09

BENDIX	5001247	$	58.34
BENDIX	5002741	$	30.18
BENDIX	5004049	$	170.14
BENDIX	5005037	$	80.93
BENDIX	5005893	$	124.16
BENDIX	5006939	$	30.34
BENDIX	5008414	$	158.72
BENDIX	5008677	$	243.33
BENDIX	5011623	$	21.60
BENDIX	102657N	$	32.35
BENDIX	102802N	$	54.94
BENDIX	107154N	$	220.96
BENDIX	107459N	$	204.32
BENDIX	107515N	$	30.53
BENDIX	107516N	$	224.70
BENDIX	107800N	$	63.14
BENDIX	108709N	$	196.42
BENDIX	109871N	$	53.79
BENDIX	205465N	$	24.67
BENDIX	205730N	$	44.48
BENDIX	217709N	$	18.34
BENDIX	228750N	$	59.01
BENDIX	236577N	$	3.04
BENDIX	248433N	$	20.54
BENDIX	274746N	$	65.73
BENDIX	275491N	$	92.10
BENDIX	275707N	$	100.74
BENDIX	276599N	$	58.66
BENDIX	277144N	$	156.45
BENDIX	277147N	$	163.04
BENDIX	277148N	$	191.65
BENDIX	277227N	$	191.65
BENDIX	278500N	$	102.46
BENDIX	278614N	$	62.21
BENDIX	278825N	$	200.16
BENDIX	279615N	$	41.28
BENDIX	280809N	$	63.81
BENDIX	280905N	$	295.39
BENDIX	281318N	$	194.69
BENDIX	284142N	$	24.22
BENDIX	284726N	$	106.72
BENDIX	285849N	$	24.35
BENDIX	286171N	$	213.66
BENDIX	286500N	$	152.67
BENDIX	287053N	$	35.42
BENDIX	288323N	$	157.15
BENDIX	289397N	$	64.26
BENDIX	298817N	$	13.25
BENDIX	298818N	$	13.25
BENDIX	5008414PG	$	292.22
BENDIX	K019708	$	1,144.64

BENDIX	K021557	$	425.73
BENDIX	K021558	$	458.05
BENDIX	K021560	$	479.90
BENDIX	K021562	$	410.11
BENDIX	K022105	$	249.92
BENDIX	K028022	$	250.43
BENDIX	K033221	$	289.82
BENDIX	K033223	$	303.17
BENDIX	K035691	$	571.81
BENDIX	K043329	$	371.81
BENDIX	K049199	$	1,128.54
BENDIX	K049776	$	30.53
BENDIX	K049777	$	30.53
BENDIX	K065765	$	593.54
BENDIX	K070796	$	482.56
BENDIX	K070962	$	649.28
BENDIX	K078420	$	715.74
BENDIX	K081142	$	2,611.39
BENDIX	K081143	$	2,611.39
BENDIX	K101997	$	97.86
BENDIX	K109113	$	685.57
BENDIX	K109119	$	152.61
BENDIX	K109249	$	575.33
BENDIX	101900X	$	83.87
BENDIX	107506X	$	848.99
BENDIX	107507X	$	1,038.88
BENDIX	107514X	$	956.03
BENDIX	107794X	$	67.20
BENDIX	107981X	$	999.52
BENDIX	109477X	$	645.28
BENDIX	109493X	$	201.76
BENDIX	109685X	$	455.62
BENDIX	284146RX	$	119.65
BENDIX	286526X	$	939.74
BENDIX	286528X	$	783.39
BENDIX	286617X	$	958.11
BENDIX	5002865X	$	950.40
BENDIX	5002868X	$	1,075.46
BENDIX	5002984X	$	898.82
BENDIX	5004050X	$	912.70
BENDIX	5004188X	$	1,238.56
BENDIX	5004341X	$	145.76
BENDIX	5004613X	$	926.78
BENDIX	5005556X	$	930.85
BENDIX	5010696X	$	912.70
BENDIX	5011075X	$	912.70
BENDIX	5012533X	$	1,042.78
BENDIX	OR101112X	$	174.46
BENDIX	OR101818X	$	325.31
BENDIX	OR102626X	$	65.70
BENDIX	OR102761X	$	213.60

BENDIX	OR103009X	$	65.70
BENDIX	OR103010X	$	78.27
BENDIX	OR103028X	$	98.94
BENDIX	OR103081X	$	278.75
BENDIX	OR109264X	$	182.02
BENDIX	OR109615X	$	177.63
BENDIX	OR109617X	$	190.40
BENDIX	OR229501X	$	177.92
BENDIX	OR229635X	$	70.82
BENDIX	OR229813X	$	21.25
BENDIX	OR229859X	$	19.81
BENDIX	OR229860X	$	20.83
BENDIX	OR275491X	$	35.97
BENDIX	OR276462X	$	121.54
BENDIX	OR276566X	$	31.94
BENDIX	OR276567X	$	30.43
BENDIX	OR277147X	$	84.22
BENDIX	OR277863X	$	114.30
BENDIX	OR279000X	$	86.56
BENDIX	OR279180X	$	88.48
BENDIX	OR279952X	$	171.36
BENDIX	OR281459X	$	116.48
BENDIX	OR281865X	$	106.18
BENDIX	OR281923X	$	106.91
BENDIX	OR281924X	$	114.08
BENDIX	OR283040X	$	135.33
BENDIX	OR283940X	$	144.03
BENDIX	OR284358X	$	37.82
BENDIX	OR284412X	$	205.82
BENDIX	OR286171X	$	109.76
BENDIX	OR286364X	$	155.97
BENDIX	OR286370X	$	125.06
BENDIX	OR287260X	$	170.40
BENDIX	OR287417X	$	70.21
BENDIX	OR288239X	$	70.91
BENDIX	OR288241X	$	95.39
BENDIX	OR288301X	$	333.73
BENDIX	OR288605X	$	346.24
BENDIX	OR288746X	$	108.16
BENDIX	OR289144X	$	120.70
BENDIX	OR289714X	$	62.98
BENDIX	OR65145X	$	301.22
BENDIX	OR65146X	$	301.22
DAYTON	310-112	$	75.88
DAYTON	310-113	$	75.88
DAYTON	310-116	$	74.38
DAYTON	310-121	$	71.13
DAYTON	310-122	$	71.13
DAYTON	310-183	$	74.50
DAYTON	310-184	$	72.38
DAYTON	310-208	$	88.50

DAYTON	310-209	$	88.50
DAYTON	310-211	$	48.50
DAYTON	310-215	$	79.25
DAYTON	310-216	$	79.25
DAYTON	310-222	$	61.38
DAYTON	310-223	$	61.38
DAYTON	310-228	$	88.38
DAYTON	310-229	$	88.38
DAYTON	310-266	$	77.50
DAYTON	310-267	$	77.50
DAYTON	310-271	$	61.25
DAYTON	310-272	$	61.25
DAYTON	310-277	$	84.75
DAYTON	310-278	$	84.75
DAYTON	310-285	$	177.00
DAYTON	310-286	$	177.00
DAYTON	310-317	$	99.88
DAYTON	310-326	$	100.25
DAYTON	310-327	$	100.25
DAYTON	310-339	$	59.75
DAYTON	310-386	$	53.13
DAYTON	310-395	$	341.00
DAYTON	310-396	$	341.00
DAYTON	310-397	$	111.25
DAYTON	310-398	$	111.25
DAYTON	310-420	$	320.25
DAYTON	310-423	$	86.25
DAYTON	310-433	$	91.88
DAYTON	310-434	$	91.88
DAYTON	310-435	$	132.50
DAYTON	310-437	$	147.63
DAYTON	310-438	$	147.63
DAYTON	310-439	$	72.25
DAYTON	310-440	$	72.25
DAYTON	310-441	$	199.63
DAYTON	310-443	$	129.63
DAYTON	310-444	$	129.63
DAYTON	310-455	$	92.50
DAYTON	310-456	$	92.50
DAYTON	310-467	$	229.38
DAYTON	310-468	$	229.38
DAYTON	310-469	$	232.13
DAYTON	310-470	$	232.13
DAYTON	310-471	$	134.25
DAYTON	310-472	$	134.25
DAYTON	310-473	$	224.38
DAYTON	310-474	$	224.38
DAYTON	310-475	$	144.13
DAYTON	310-476	$	144.13
DAYTON	310-478	$	151.50
DAYTON	310-483	$	228.13

DAYTON	310-484	$	228.13
DAYTON	310-502	$	160.88
DAYTON	310-503	$	160.88
DAYTON	310-504	$	212.50
DAYTON	310-505	$	212.50
DAYTON	310-559	$	97.75
DAYTON	310-591	$	105.50
DAYTON	310-592	$	105.50
DAYTON	310-596	$	183.25
DAYTON	310-598	$	242.63
DAYTON	315-122	$	92.63
DAYTON	327-106	$	61.65
DAYTON	327-107	$	36.75
DAYTON	327-109	$	46.55
DAYTON	327-184	$	24.75
DAYTON	327-187	$	15.75
DAYTON	327-208	$	7.88
DAYTON	327-209	$	17.58
DAYTON	327-211	$	18.80
DAYTON	327-212	$	26.05
DAYTON	327-224	$	33.33
DAYTON	327-225	$	29.70
DAYTON	327-227	$	32.73
DAYTON	327-228	$	71.78
DAYTON	327-229	$	19.80
DAYTON	327-230	$	17.33
DAYTON	327-231	$	33.33
DAYTON	327-236	$	20.60
DAYTON	327-237	$	27.23
DAYTON	327-250	$	26.05
DAYTON	327-256	$	19.80
DAYTON	327-282	$	9.10
DAYTON	327-291	$	54.45
DAYTON	327-293	$	21.20
DAYTON	327-294	$	24.75
DAYTON	327-297	$	39.60
DAYTON	327-306	$	39.60
DAYTON	327-308	$	7.28
DAYTON	327-309	$	10.30
DAYTON	327-316	$	11.53
DAYTON	327-317	$	16.38
DAYTON	327-321	$	6.68
DAYTON	327-322	$	11.53
DAYTON	327-323	$	7.28
DAYTON	327-325	$	9.70
DAYTON	327-326	$	9.90
DAYTON	327-331	$	42.08
DAYTON	327-342	$	27.23
DAYTON	327-383	$	10.30
DAYTON	327-384	$	27.23
DAYTON	327-434	$	30.30

DAYTON	327-437	$	24.50
DAYTON	327-442	$	32.18
DAYTON	327-443	$	39.60
DAYTON	327-446	$	27.23
DAYTON	327-447	$	32.73
DAYTON	327-454	$	37.58
DAYTON	327-479	$	22.28
DAYTON	327-480	$	22.28
DAYTON	327-481	$	39.60
DAYTON	327-483	$	25.45
DAYTON	327-485	$	29.70
DAYTON	327-487	$	27.23
DAYTON	327-490	$	29.70
DAYTON	327-491	$	34.65
DAYTON	327-492	$	49.50
DAYTON	327-495	$	24.85
DAYTON	327-500	$	15.75
DAYTON	327-507	$	35.15
DAYTON	327-508	$	28.48
DAYTON	327-509	$	84.15
DAYTON	327-516	$	27.23
DAYTON	327-517	$	34.65
DAYTON	327-520	$	37.13
DAYTON	327-521	$	44.55
DAYTON	327-522	$	23.03
DAYTON	327-525	$	49.50
DAYTON	327-529	$	39.60
DAYTON	327-532	$	37.58
DAYTON	327-533	$	40.00
DAYTON	327-535	$	37.13
DAYTON	327-537	$	34.65
DAYTON	327-538	$	39.60
DAYTON	327-539	$	47.03
DAYTON	327-540	$	42.08
DAYTON	327-541	$	47.03
DAYTON	327-543	$	49.50
DAYTON	327-544	$	37.13
DAYTON	330-100	$	113.85
DAYTON	330-101	$	32.73
DAYTON	330-102	$	47.03
DAYTON	330-103	$	41.95
DAYTON	330-106	$	59.40
DAYTON	330-108	$	49.50
DAYTON	330-111	$	44.85
DAYTON	330-112	$	30.90
DAYTON	330-116	$	35.15
DAYTON	330-118	$	34.65
DAYTON	330-120	$	55.00
DAYTON	330-121	$	52.23
DAYTON	330-123	$	42.08
DAYTON	330-125	$	54.45

DAYTON	330-126	$	47.03
DAYTON	330-133	$	61.88
DAYTON	330-135	$	66.83
DAYTON	330-146	$	42.08
DAYTON	330-148A	$	38.33
DAYTON	330-149	$	34.65
DAYTON	330-158	$	31.95
DAYTON	330-160	$	44.55
DAYTON	330-163	$	64.18
DAYTON	330-165	$	141.05
DAYTON	330-166	$	96.10
DAYTON	330-168	$	59.40
DAYTON	330-171	$	45.00
DAYTON	330-175	$	35.83
DAYTON	330-178	$	18.05
DAYTON	330-180	$	50.00
DAYTON	330-181	$	36.68
DAYTON	330-183	$	19.45
DAYTON	330-184	$	20.00
DAYTON	330-185	$	23.90
DAYTON	330-186	$	37.13
DAYTON	330-187	$	45.45
DAYTON	330-191	$	178.18
DAYTON	330-192	$	190.55
DAYTON	330-200	$	28.05
DAYTON	330-203	$	195.50
DAYTON	330-212	$	207.88
DAYTON	330-216	$	74.25
DAYTON	330-217	$	37.13
DAYTON	330-219	$	185.60
DAYTON	330-220	$	42.08
DAYTON	330-338	$	136.10
DAYTON	330-339	$	44.55
DAYTON	330-340	$	292.03
DAYTON	330-344	$	47.03
DAYTON	330-347	$	148.48
DAYTON	330-358	$	47.03
DAYTON	330-360	$	46.68
DAYTON	330-364A	$	46.40
DAYTON	330-365	$	39.60
DAYTON	330-372	$	21.20
DAYTON	330-375	$	91.58
DAYTON	330-376A	$	44.55
DAYTON	330-380	$	50.00
DAYTON	330-387	$	47.50
DAYTON	334-101	$	8.40
DAYTON	334-102	$	164.15
DAYTON	334-1026	$	9.10
DAYTON	334-1027	$	51.45
DAYTON	334-103	$	9.00
DAYTON	334-107	$	8.40

DAYTON	334-1100	$	26.95
DAYTON	334-1101	$	20.40
DAYTON	334-1102	$	24.50
DAYTON	334-1103	$	10.80
DAYTON	334-1104	$	7.20
DAYTON	334-1105	$	9.70
DAYTON	334-1106	$	30.00
DAYTON	334-1110	$	12.60
DAYTON	334-1111	$	15.00
DAYTON	334-1115	$	13.20
DAYTON	334-112	$	6.60
DAYTON	334-113	$	242.28
DAYTON	334-1134	$	11.40
DAYTON	334-114	$	205.80
DAYTON	334-1140	$	338.10
DAYTON	334-1141	$	85.75
DAYTON	334-1143	$	129.85
DAYTON	334-1146	$	61.25
DAYTON	334-1194	$	47.03
DAYTON	334-1231	$	42.08
DAYTON	334-1235	$	262.33
DAYTON	334-1264	$	186.20
DAYTON	334-1272	$	51.45
DAYTON	334-1293	$	9.00
DAYTON	334-1299	$	5.40
DAYTON	334-130	$	8.40
DAYTON	334-1303	$	33.33
DAYTON	334-131	$	7.20
DAYTON	334-1325	$	3.63
DAYTON	334-1329	$	26.05
DAYTON	334-1330	$	16.38
DAYTON	334-1331	$	9.70
DAYTON	334-1335	$	34.65
DAYTON	334-1336	$	12.38
DAYTON	334-1337	$	12.13
DAYTON	334-1395	$	11.53
DAYTON	334-1396	$	13.95
DAYTON	334-1397	$	81.68
DAYTON	334-1428	$	39.60
DAYTON	334-1433	$	7.88
DAYTON	334-144	$	25.20
DAYTON	334-1446	$	11.53
DAYTON	334-1447	$	178.18
DAYTON	334-1466	$	64.35
DAYTON	334-1467	$	61.88
DAYTON	334-1469	$	54.45
DAYTON	334-1480	$	47.28
DAYTON	334-1560	$	127.40
DAYTON	334-1572	$	42.43
DAYTON	334-1573	$	31.85
DAYTON	334-1574	$	31.85

DAYTON	334-1576E	$	164.15
DAYTON	334-1580	$	143.53
DAYTON	334-1581	$	205.40
DAYTON	334-1582	$	49.50
DAYTON	334-1583	$	15.75
DAYTON	334-1588	$	161.70
DAYTON	334-159	$	0.25
DAYTON	334-1592	$	146.00
DAYTON	334-1593	$	4.85
DAYTON	334-1596	$	21.20
DAYTON	334-1597	$	14.70
DAYTON	334-1598	$	149.45
DAYTON	334-1599	$	102.90
DAYTON	334-1601	$	154.35
DAYTON	334-1602	$	36.75
DAYTON	334-1603	$	22.80
DAYTON	334-1605	$	220.50
DAYTON	334-1611	$	160.85
DAYTON	334-1612	$	34.30
DAYTON	334-1619	$	321.73
DAYTON	334-1625	$	25.80
DAYTON	334-1627	$	115.15
DAYTON	334-1628	$	377.30
DAYTON	334-1629	$	36.75
DAYTON	334-1630	$	46.80
DAYTON	334-1631	$	26.95
DAYTON	334-1632	$	98.00
DAYTON	334-1634	$	39.20
DAYTON	334-1637	$	44.10
DAYTON	334-1638	$	146.00
DAYTON	334-1644	$	5.45
DAYTON	334-1645	$	4.85
DAYTON	334-1646	$	14.85
DAYTON	334-1647	$	158.38
DAYTON	334-1648	$	205.80
DAYTON	334-1649	$	59.40
DAYTON	334-165	$	24.50
DAYTON	334-1650	$	7.43
DAYTON	334-1652	$	49.50
DAYTON	334-1656	$	23.63
DAYTON	334-1658	$	1.80
DAYTON	334-1661	$	9.70
DAYTON	334-1665	$	10.80
DAYTON	334-1666	$	100.45
DAYTON	334-1667	$	24.50
DAYTON	334-1672	$	54.45
DAYTON	334-1676	$	54.45
DAYTON	334-1680	$	334.10
DAYTON	334-1685	$	27.23
DAYTON	334-1689	$	117.60
DAYTON	334-1690	$	134.75

DAYTON	334-1691	$	14.70
DAYTON	334-1692	$	105.35
DAYTON	334-1698	$	267.43
DAYTON	334-1699	$	88.20
DAYTON	334-1701	$	27.23
DAYTON	334-1702	$	61.25
DAYTON	334-171	$	21.00
DAYTON	334-1710	$	173.95
DAYTON	334-1712	$	20.00
DAYTON	334-1714	$	24.50
DAYTON	334-172	$	8.40
DAYTON	334-1720	$	215.60
DAYTON	334-1722	$	68.60
DAYTON	334-173	$	7.20
DAYTON	334-1734	$	11.40
DAYTON	334-174	$	9.00
DAYTON	334-1746	$	132.30
DAYTON	334-1786	$	134.45
DAYTON	334-1789	$	34.65
DAYTON	334-1790	$	7.28
DAYTON	334-1802	$	34.30
DAYTON	334-1803	$	46.80
DAYTON	334-1804	$	63.70
DAYTON	334-1805	$	26.95
DAYTON	334-1806	$	34.65
DAYTON	334-1808	$	408.33
DAYTON	334-1810	$	25.80
DAYTON	334-1813	$	13.20
DAYTON	334-1814	$	31.85
DAYTON	334-1815	$	49.20
DAYTON	334-1816	$	63.70
DAYTON	334-1817	$	13.80
DAYTON	334-1822	$	6.05
DAYTON	334-1827	$	16.20
DAYTON	334-1836	$	155.90
DAYTON	334-1837	$	49.50
DAYTON	334-1847	$	592.90
DAYTON	334-1862	$	36.75
DAYTON	334-187	$	37.80
DAYTON	334-1878	$	13.80
DAYTON	334-1905	$	80.85
DAYTON	334-191	$	3.60
DAYTON	334-1918	$	23.40
DAYTON	334-1937	$	20.60
DAYTON	334-1938	$	21.83
DAYTON	334-195	$	25.20
DAYTON	334-1957	$	314.23
DAYTON	334-1967	$	122.50
DAYTON	334-1969	$	46.55
DAYTON	334-1970	$	49.00
DAYTON	334-1972	$	22.05

DAYTON	334-1975	$	49.00
DAYTON	334-1993	$	9.60
DAYTON	334-1994	$	9.60
DAYTON	334-2009	$	20.40
DAYTON	334-203	$	20.40
DAYTON	334-239	$	39.20
DAYTON	334-240	$	56.35
DAYTON	334-244	$	9.00
DAYTON	334-246	$	12.60
DAYTON	334-247	$	22.00
DAYTON	334-252	$	35.40
DAYTON	334-253	$	46.28
DAYTON	334-276	$	24.50
DAYTON	334-285	$	70.78
DAYTON	334-315	$	21.20
DAYTON	334-316	$	18.18
DAYTON	334-317	$	13.95
DAYTON	334-342	$	15.00
DAYTON	334-344	$	20.00
DAYTON	334-345	$	12.25
DAYTON	334-350	$	39.20
DAYTON	334-359	$	8.40
DAYTON	334-360	$	1.98
DAYTON	334-361	$	0.68
DAYTON	334-366	$	6.60
DAYTON	334-380	$	176.95
DAYTON	334-381	$	171.50
DAYTON	334-383	$	975.10
DAYTON	334-428	$	258.60
DAYTON	334-436	$	29.70
DAYTON	334-446	$	5.45
DAYTON	334-458	$	17.33
DAYTON	334-460	$	118.23
DAYTON	334-466	$	1,036.93
DAYTON	334-468	$	49.50
DAYTON	334-475	$	1.15
DAYTON	334-476	$	19.80
DAYTON	334-479	$	39.60
DAYTON	334-480	$	17.33
DAYTON	334-501	$	27.88
DAYTON	334-515	$	17.33
DAYTON	334-528	$	10.80
DAYTON	334-531	$	3.90
DAYTON	334-537	$	0.75
DAYTON	334-545	$	10.30
DAYTON	334-550	$	7.43
DAYTON	334-565	$	41.23
DAYTON	334-566	$	18.18
DAYTON	334-579	$	6.05
DAYTON	334-580	$	603.85
DAYTON	334-598	$	8.40

DAYTON	334-605	$	26.00
DAYTON	334-607	$	38.68
DAYTON	334-610	$	6.60
DAYTON	334-616	$	44.40
DAYTON	334-622	$	1.80
DAYTON	334-624	$	16.80
DAYTON	334-626	$	10.80
DAYTON	334-639	$	24.50
DAYTON	334-640	$	34.30
DAYTON	334-651	$	14.85
DAYTON	334-657	$	14.85
DAYTON	334-660	$	13.33
DAYTON	334-710	$	4.20
DAYTON	334-733	$	39.60
DAYTON	334-739	$	19.60
DAYTON	334-747	$	30.30
DAYTON	334-750	$	137.48
DAYTON	334-751	$	23.03
DAYTON	334-752	$	3.60
DAYTON	334-754	$	6.95
DAYTON	334-756	$	10.28
DAYTON	334-758	$	4.45
DAYTON	334-762	$	4.18
DAYTON	334-764	$	8.05
DAYTON	334-766	$	3.90
DAYTON	334-768	$	5.55
DAYTON	334-770	$	9.45
DAYTON	334-772	$	5.28
DAYTON	334-774	$	5.55
DAYTON	334-786	$	7.78
DAYTON	334-788	$	10.28
DAYTON	334-790	$	27.50
DAYTON	334-796	$	7.78
DAYTON	334-798	$	16.40
DAYTON	334-804	$	3.03
DAYTON	334-810	$	56.93
DAYTON	334-811	$	22.28
DAYTON	334-814	$	116.33
DAYTON	334-823	$	8.48
DAYTON	334-827	$	18.18
DAYTON	334-830	$	252.35
DAYTON	334-831	$	269.50
DAYTON	334-832	$	26.95
DAYTON	334-833	$	36.75
DAYTON	334-853	$	94.05
DAYTON	334-855	$	96.53
DAYTON	334-865	$	272.23
DAYTON	334-867	$	272.23
DAYTON	334-874	$	31.85
DAYTON	334-882	$	49.00
DAYTON	334-892	$	99.00

DAYTON	334-896	$	56.35
DAYTON	334-898	$	18.60
DAYTON	334-899	$	13.95
DAYTON	334-900	$	13.95
DAYTON	334-903	$	29.40
DAYTON	334-908	$	21.20
DAYTON	334-910	$	37.13
DAYTON	334-911	$	7.88
DAYTON	334-913	$	7.88
DAYTON	334-914	$	6.68
DAYTON	334-937	$	42.00
DAYTON	334-962	$	61.25
DAYTON	334-970	$	11.95
DAYTON	334-972	$	10.30
DAYTON	334-983	$	44.00
DAYTON	334-984	$	35.15
DAYTON	334-990	$	16.98
DAYTON	334-998	$	28.48
DAYTON	337-106	$	143.75
DAYTON	338-1018	$	29.70
DAYTON	338-1029	$	267.28
DAYTON	338-1039	$	34.65
DAYTON	338-1087	$	26.05
DAYTON	338-1096	$	137.48
DAYTON	338-1100	$	351.43
DAYTON	338-1101	$	277.18
DAYTON	338-1102	$	183.13
DAYTON	338-1106	$	123.73
DAYTON	338-1107	$	42.08
DAYTON	338-1109	$	33.33
DAYTON	338-1110	$	217.78
DAYTON	338-1112	$	331.63
DAYTON	338-1113	$	121.28
DAYTON	338-1115	$	348.95
DAYTON	338-1117	$	321.73
DAYTON	338-1118	$	45.45
DAYTON	338-1126	$	202.93
DAYTON	338-1136	$	118.80
DAYTON	338-1139	$	69.83
DAYTON	338-1140	$	28.20
DAYTON	338-1141	$	53.90
DAYTON	338-1214	$	101.48
DAYTON	338-1215	$	113.85
DAYTON	338-1216	$	334.10
DAYTON	338-1217	$	103.95
DAYTON	338-1218	$	106.43
DAYTON	338-1220	$	96.53
DAYTON	338-1224	$	89.10
DAYTON	338-1230	$	121.28
DAYTON	338-1230A	$	113.85
DAYTON	338-1236	$	84.15

DAYTON	338-1240A	$	358.85
DAYTON	338-1268	$	43.03
DAYTON	338-1276	$	223.90
DAYTON	338-1306	$	190.55
DAYTON	338-1335	$	39.60
DAYTON	338-1348	$	142.10
DAYTON	338-1349	$	227.85
DAYTON	338-1350	$	193.55
DAYTON	338-1351	$	254.80
DAYTON	338-1363	$	212.33
DAYTON	338-1365	$	102.90
DAYTON	338-1367	$	24.50
DAYTON	338-1368	$	524.65
DAYTON	338-1369	$	423.85
DAYTON	338-1378	$	193.03
DAYTON	338-1384	$	287.08
DAYTON	338-1396	$	200.90
DAYTON	338-1409	$	377.30
DAYTON	338-1410	$	377.30
DAYTON	338-1411	$	372.40
DAYTON	338-1412	$	296.45
DAYTON	338-1413	$	298.90
DAYTON	338-1414	$	338.10
DAYTON	338-1419	$	252.43
DAYTON	338-1447	$	423.85
DAYTON	338-1448	$	654.15
DAYTON	338-1459	$	143.53
DAYTON	338-1460	$	44.10
DAYTON	338-1476	$	433.65
DAYTON	338-1509	$	326.68
DAYTON	338-1557	$	181.30
DAYTON	338-1677	$	362.60
DAYTON	338-1678	$	210.70
DAYTON	338-1797	$	190.55
DAYTON	338-181	$	25.80
DAYTON	338-1818	$	182.40
DAYTON	338-1832	$	113.85
DAYTON	338-1834	$	81.68
DAYTON	338-1835	$	225.20
DAYTON	338-1838	$	108.90
DAYTON	338-1843	$	54.45
DAYTON	338-1844	$	64.35
DAYTON	338-1845	$	717.68
DAYTON	338-1848	$	153.43
DAYTON	338-1869	$	289.10
DAYTON	338-188	$	279.30
DAYTON	338-189	$	279.30
DAYTON	338-1898	$	163.33
DAYTON	338-190	$	423.85
DAYTON	338-1902	$	165.80
DAYTON	338-191	$	406.85

DAYTON	338-1911	$	462.78
DAYTON	338-1919	$	180.65
DAYTON	338-192	$	343.00
DAYTON	338-1928	$	357.70
DAYTON	338-193	$	252.35
DAYTON	338-194	$	208.25
DAYTON	338-1948	$	46.95
DAYTON	338-1949	$	45.00
DAYTON	338-195	$	215.60
DAYTON	338-1950	$	50.28
DAYTON	338-1956	$	166.60
DAYTON	338-196	$	257.25
DAYTON	338-197	$	262.15
DAYTON	338-1976	$	35.15
DAYTON	338-1977	$	56.93
DAYTON	338-199	$	274.95
DAYTON	338-200	$	66.15
DAYTON	338-2014	$	269.50
DAYTON	338-2022	$	96.53
DAYTON	338-203	$	68.60
DAYTON	338-2032	$	200.45
DAYTON	338-205	$	120.05
DAYTON	338-2051	$	121.28
DAYTON	338-2057	$	115.00
DAYTON	338-2101	$	193.03
DAYTON	338-2133-01	$	264.80
DAYTON	338-2136	$	84.73
DAYTON	338-2138	$	133.90
DAYTON	338-214	$	88.20
DAYTON	338-2163	$	239.45
DAYTON	338-221	$	49.00
DAYTON	338-222	$	71.05
DAYTON	338-223	$	90.65
DAYTON	338-373	$	296.98
DAYTON	338-374	$	287.08
DAYTON	338-375	$	180.65
DAYTON	338-376	$	24.75
DAYTON	338-378	$	296.98
DAYTON	338-381	$	22.68
DAYTON	338-382	$	136.10
DAYTON	338-383	$	108.90
DAYTON	338-393	$	299.45
DAYTON	338-399	$	71.45
DAYTON	338-399S	$	53.90
DAYTON	338-408	$	250.45
DAYTON	338-408E	$	102.90
DAYTON	338-409	$	74.83
DAYTON	338-409E	$	33.65
DAYTON	338-409S	$	50.35
DAYTON	338-410	$	86.33
DAYTON	338-410S	$	57.60

DAYTON	338-411	$	90.15
DAYTON	338-411S	$	63.70
DAYTON	338-412	$	100.45
DAYTON	338-414	$	120.05
DAYTON	338-415	$	39.20
DAYTON	338-419	$	166.43
DAYTON	338-419S	$	145.20
DAYTON	338-421	$	485.10
DAYTON	338-423	$	203.88
DAYTON	338-426	$	240.45
DAYTON	338-438	$	230.30
DAYTON	338-451	$	140.35
DAYTON	338-452	$	172.40
DAYTON	338-454	$	224.20
DAYTON	338-455	$	119.55
DAYTON	338-456	$	149.98
DAYTON	338-473	$	156.80
DAYTON	338-484	$	117.60
DAYTON	338-485	$	164.15
DAYTON	338-488	$	156.80
DAYTON	338-497	$	357.70
DAYTON	338-702	$	566.45
DAYTON	338-709	$	193.03
DAYTON	338-710	$	197.98
DAYTON	338-715	$	145.73
DAYTON	338-718	$	32.18
DAYTON	338-725	$	26.05
DAYTON	338-728	$	257.38
DAYTON	338-729	$	18.88
DAYTON	338-746	$	207.88
DAYTON	338-757	$	266.73
DAYTON	338-758A	$	195.23
DAYTON	338-786	$	168.28
DAYTON	338-798	$	165.80
DAYTON	338-807	$	184.25
DAYTON	338-823	$	21.10
DAYTON	338-824	$	22.28
DAYTON	338-825	$	20.60
DAYTON	338-829	$	24.75
DAYTON	338-832	$	56.93
DAYTON	338-833	$	25.83
DAYTON	338-847	$	99.00
DAYTON	338-871	$	264.80
DAYTON	338-876	$	92.55
DAYTON	338-884	$	155.45
DAYTON	338-885	$	158.45
DAYTON	338-886	$	178.28
DAYTON	338-886S	$	146.00
DAYTON	338-887	$	203.35
DAYTON	338-900	$	111.38
DAYTON	338-932	$	148.48

DAYTON	338-933	$	126.20
DAYTON	338-936	$	155.90
DAYTON	338-974	$	91.58
DAYTON	345-105	$	115.15
DAYTON	345-110	$	93.10
DAYTON	345-112	$	85.75
DAYTON	345-134	$	142.10
DAYTON	345-157	$	131.15
DAYTON	345-158	$	111.38
DAYTON	345-164	$	132.25
DAYTON	345-167	$	68.65
DAYTON	345-188	$	183.13
DAYTON	345-191	$	187.43
DAYTON	345-192	$	64.35
DAYTON	345-196	$	292.03
DAYTON	345-198	$	110.25
DAYTON	345-199	$	110.25
DAYTON	345-201	$	132.00
DAYTON	345-202	$	44.55
DAYTON	345-208	$	185.60
DAYTON	345-210	$	245.00
DAYTON	345-211	$	301.93
DAYTON	345-212	$	200.45
DAYTON	345-215	$	237.58
DAYTON	345-238	$	185.38
DAYTON	345-240	$	267.28
DAYTON	345-241	$	267.28
DAYTON	345-610	$	136.10
DAYTON	345-660	$	129.85
DAYTON	345-661	$	141.55
DAYTON	345-681	$	204.18
DAYTON	345-695	$	96.53
DAYTON	345-703	$	147.00
DAYTON	345-706	$	173.95
DAYTON	345-724	$	198.45
DAYTON	345-792	$	245.00
DAYTON	345-796	$	752.33
DAYTON	345-815	$	230.30
DAYTON	345-862	$	316.78
DAYTON	345-868	$	344.00
DAYTON	345-884	$	183.13
DAYTON	345-898	$	254.90
DAYTON	345-904	$	148.48
DAYTON	346-189	$	283.13
DAYTON	346-249	$	212.38
DAYTON	346-264	$	537.50
DAYTON	346-279	$	460.63
DAYTON	346-297	$	354.25
DAYTON	346-370	$	270.75
DAYTON	346-371	$	385.25
DAYTON	346-377	$	410.13

DAYTON	346-379	$	188.63
DAYTON	346-384	$	218.50
DAYTON	346-385	$	179.13
DAYTON	346-386	$	312.13
DAYTON	346-388	$	310.88
DAYTON	346-396	$	217.13
DAYTON	346-398	$	145.38
DAYTON	346-400	$	264.88
DAYTON	346-401	$	314.88
DAYTON	346-405	$	453.38
DAYTON	346-407	$	332.13
DAYTON	346-410	$	308.25
DAYTON	346-413	$	315.38
DAYTON	346-415	$	409.25
DAYTON	346-420	$	314.88
DAYTON	346-421	$	382.13
DAYTON	346-434	$	593.25
DAYTON	346-446	$	520.63
DAYTON	346-456	$	287.25
DAYTON	346-464	$	554.38
DAYTON	346-509	$	229.38
DAYTON	346-520	$	409.88
DAYTON	346-521	$	552.75
DAYTON	55-021	$	458.40
DAYTON	55-023	$	438.28
DAYTON	55-029	$	586.50
DAYTON	55-031	$	578.98
DAYTON	55-033	$	808.05
DAYTON	55-035	$	707.43
DAYTON	55-037	$	144.00
DAYTON	55-041	$	580.38
DAYTON	55-043	$	649.53
DAYTON	55-045	$	1,277.05
DAYTON	55-067	$	323.05
DAYTON	55-1133	$	334.08
DAYTON	55-1149	$	1,090.13
DAYTON	55-1151	$	531.45
DAYTON	55-117	$	603.28
DAYTON	55-1172	$	747.70
DAYTON	55-1174	$	406.23
DAYTON	55-1176	$	612.08
DAYTON	55-1178	$	696.80
DAYTON	55-1180	$	434.50
DAYTON	55-1186	$	789.55
DAYTON	55-1188	$	866.50
DAYTON	55-1190	$	1,052.93
DAYTON	55-1192	$	500.85
DAYTON	55-1197	$	696.10
DAYTON	55-120	$	680.00
DAYTON	55-1206	$	611.10
DAYTON	55-1208	$	546.30

DAYTON	55-1211	$	730.88
DAYTON	55-1212	$	610.95
DAYTON	55-1213	$	912.33
DAYTON	55-1214	$	709.75
DAYTON	55-1215	$	745.25
DAYTON	55-1216	$	622.70
DAYTON	55-1217	$	720.53
DAYTON	55-1218	$	660.60
DAYTON	55-1219	$	815.53
DAYTON	55-1220	$	568.48
DAYTON	55-1222	$	937.13
DAYTON	55-1235	$	676.98
DAYTON	55-1236	$	1,025.35
DAYTON	55-1237	$	676.98
DAYTON	55-1238	$	453.08
DAYTON	55-1240	$	489.70
DAYTON	55-1242	$	544.68
DAYTON	55-1246	$	968.20
DAYTON	55-1248	$	1,005.35
DAYTON	55-1249	$	946.83
DAYTON	55-1256	$	728.68
DAYTON	55-1258	$	782.53
DAYTON	55-1260	$	854.33
DAYTON	55-1262	$	595.90
DAYTON	55-1274	$	710.88
DAYTON	55-129	$	649.43
DAYTON	55-130	$	640.48
DAYTON	55-1300	$	613.60
DAYTON	55-1302	$	823.93
DAYTON	55-1310	$	1,271.15
DAYTON	55-140	$	478.78
DAYTON	55-142	$	580.43
DAYTON	55-144	$	562.20
DAYTON	55-148	$	585.88
DAYTON	55-154	$	705.23
DAYTON	55-156	$	859.88
DAYTON	55-158	$	770.33
DAYTON	55-160	$	822.73
DAYTON	55-421	$	533.35
DAYTON	55-697	$	256.38
DAYTON	55-840	$	866.35
DAYTON	55-842	$	1,075.23
DAYTON	55-856	$	765.48
DAYTON	55-858	$	911.20
DAYTON	55-878	$	507.00
DAYTON	55-881	$	229.03
DAYTON	55-892	$	411.80
DAYTON	55-894	$	391.13
DAYTON	55-896	$	657.05
DAYTON	55-898	$	744.93
DAYTON	55-900	$	737.65

DAYTON	55-908	$	772.25
DAYTON	55-930	$	577.90
DAYTON	55-932	$	729.70
DAYTON	55-944	$	870.20
DAYTON	55-956	$	950.05
DAYTON	55-962	$	658.98
DAYTON	55-964	$	971.48
DAYTON	55-966	$	1,133.20
DAYTON	55-976	$	1,095.13
DELCO	8200308	$	825.57
DELCO	8200417	$	809.38
DELCO	8200433	$	825.57
DELCO	8200434	$	825.57
DELCO	8600127	$	1,148.99
DELCO	8600143	$	511.97
DELCO	8600280	$	2,480.00
DELCO	8600307	$	797.31
DELCO	8600310	$	431.81
DELCO	8600312	$	459.81
DELCO	8600313	$	809.09
DELCO	8600314	$	797.31
DELCO	8600889	$	431.81
DELCO	8700008	$	514.66
DELCO	8700016	$	811.23
DELCO	8700018	$	811.23
DELCO	8700047	$	945.98
DELCO	8700055	$	532.67
SPICER	6.32817	$	177.88
SPICER	6.341611	$	316.57
SPICER	6.528117	$	255.31
SPICER	6.540191	$	314.74
SPICER	6.540201	$	314.34
SPICER	6.5418911	$	517.55
SPICER	6.5435911	$	332.87
SPICER	6.5446311	$	248.18
SPICER	6.55391	$	258.37
SPICER	10493	$	58.56
SPICER	22329	$	59.69
SPICER	22479	$	57.86
SPICER	24533	$	66.46
SPICER	32119	$	53.79
SPICER	32847	$	42.96
SPICER	32857	$	48.40
SPICER	104123	$	47.46
SPICER	207491	$	22.03
SPICER	228357	$	35.93
SPICER	228367	$	46.93
SPICER	231502	$	12.90
SPICER	328557	$	55.56
SPICER	628347	$	132.85
SPICER	640521	$	209.85

SPICER	640541	$	201.51
SPICER	653311	$	279.97
SPICER	673209	$	1.30
SPICER	840101	$	495.02
SPICER	1002817	$	148.02
SPICER	1702817	$	178.75
SPICER	2301236	$	4.50
SPICER	2401711	$	85.56
SPICER	2502817	$	282.21
SPICER	2507411	$	23.30
SPICER	5003323	$	180.08
SPICER	5401011	$	215.51
SPICER	95534724	$	377.46
SPICER	102705729	$	368.83
SPICER	10318KX	$	115.12
SPICER	1407018X	$	36.13
SPICER	15153X	$	12.47
SPICER	15675X	$	59.86
SPICER	15676X	$	83.16
SPICER	1707018X	$	38.90
SPICER	1708221X	$	501.72
SPICER	2100842X	$	92.79
SPICER	2101211X	$	101.56
SPICER	211959X	$	55.23
SPICER	23128KX	$	108.29
SPICER	237981KX	$	131.35
SPICER	238001KX	$	119.99
SPICER	2505531X	$	293.44
SPICER	2507018X	$	43.83
SPICER	37028X	$	11.33
SPICER	449D	$	2.53
SPICER	5103X	$	40.30
SPICER	51310X	$	35.76
SPICER	5153X	$	24.33
SPICER	5155X	$	84.29
SPICER	5160X	$	39.80
SPICER	5170X	$	31.66
SPICER	5178X	$	37.86
SPICER	5188X	$	56.76
SPICER	5213X	$	33.10
SPICER	5279X	$	140.22
SPICER	5280X	$	112.79
SPICER	5281X	$	242.01
SPICER	53147X	$	30.50
SPICER	532261KX	$	379.90
SPICER	5407X	$	186.11
SPICER	5674X	$	140.62
SPICER	5675X	$	143.22
SPICER	5676X	$	265.97
SPICER	5677X	$	170.75
SPICER	57028X	$	19.66

SPICER	6.3341KX	$	599.47
SPICER	6.3410411X	$	292.17
SPICER	6.531351KX	$	459.25
SPICER	6.531371KX	$	474.35
SPICER	6.57018X	$	22.96
SPICER	632651KX	$	333.60
SPICER	633441KX	$	419.62
SPICER	907028X	$	18.43
SPICER	SPL1001X	$	165.15
SPICER	SPL1704X	$	236.58
SPICER	SPL2503X	$	354.00
ECCO	510	$	48.31
ECCO	520	$	54.43
ECCO	530	$	63.10
ECCO	3410A	$	911.20
ECCO	3410CBMK	$	24.48
ECCO	3510A	$	186.95
ECCO	3715A	$	149.33
ECCO	3715C	$	149.33
ECCO	3730A	$	135.86
ECCO	3735A	$	72.08
ECCO	3735C	$	72.08
ECCO	3811A	$	134.78
ECCO	3861A	$	134.78
ECCO	3912A	$	122.35
ECCO	3945A	$	97.92
ECCO	3965A	$	97.92
ECCO	5315A	$	252.12
ECCO	5580A	$	489.60
ECCO	5590A	$	625.60
ECCO	5590A-VM	$	701.76
ECCO	5590CA	$	625.60
ECCO	5590CAC	$	625.60
ECCO	5590CAC-VM	$	701.76
ECCO	5590CA-VM	$	701.76
ECCO	6262A	$	118.05
ECCO	630N	$	126.48
ECCO	6410A	$	97.29
ECCO	6550A	$	198.32
ECCO	6550A-VM	$	239.12
ECCO	6570A	$	198.32
ECCO	6650A	$	267.43
ECCO	6670A	$	267.43
ECCO	7460A	$	361.76
ECCO	7660A	$	385.60
ECCO	7945A	$	179.57
ECCO	7965A	$	255.68
ECCO	7965A-VM	$	296.48
ECCO	7965C	$	255.68
ECCO	7970A	$	255.68
ECCO	850N	$	154.01

ECCO	9013A	$	226.20
ECCO	9014A	$	138.72
ECCO	9022AA	$	350.88
ECCO	SA901N	$	132.80
ECCO	SA917N	$	153.92
EAST PENN	1131MF	$	225.57
EAST PENN	1131PMF	$	225.57
EAST PENN	778DT	$	208.45
EAST PENN	7T31	$	276.29
EAST PENN	904D	$	321.66
EAST PENN	GC10	$	246.46
GUNITE	2705	$	278.14
GUNITE	3120	$	333.54
GUNITE	3166	$	316.04
GUNITE	3757	$	380.80
GUNITE	3887	$	371.90
GUNITE	2983C	$	279.52
GUNITE	2997D	$	332.14
GUNITE	3295A	$	320.08
GUNITE	3600A	$	179.50
GUNITE	3600AX	$	220.00
GUNITE	3687X	$	362.56
GUNITE	3710X	$	371.22
GUNITE	3721AX	$	290.34
GUNITE	3782X	$	345.16
GUNITE	3800X	$	342.20
GUNITE	3807A	$	390.00
GROTE	40063	$	3.84
GROTE	41160	$	195.01
GROTE	43362	$	11.58
GROTE	43572	$	6.43
GROTE	43690	$	5.79
GROTE	43850	$	4.58
GROTE	44460	$	37.60
GROTE	44530	$	19.97
GROTE	44710	$	34.43
GROTE	45322	$	7.46
GROTE	45812	$	3.01
GROTE	45813	$	3.01
GROTE	45822	$	3.17
GROTE	45823	$	3.17
GROTE	45832	$	4.45
GROTE	45833	$	4.45
GROTE	46412	$	4.45
GROTE	46742	$	3.71
GROTE	46743	$	3.71
GROTE	46803	$	15.55
GROTE	47072	$	18.50
GROTE	47073	$	20.42
GROTE	47243	$	15.81
GROTE	47463	$	26.30

GROTE	47962	$	23.01
GROTE	49322	$	16.80
GROTE	49332	$	26.62
GROTE	49333	$	26.62
GROTE	52182	$	10.85
GROTE	52193	$	11.84
GROTE	52672	$	12.67
GROTE	52772	$	9.12
GROTE	52892	$	11.46
GROTE	52893	$	11.46
GROTE	52922	$	5.60
GROTE	53252	$	41.57
GROTE	53552	$	41.66
GROTE	54332	$	36.96
GROTE	54342	$	25.54
GROTE	60001	$	8.29
GROTE	60261	$	4.45
GROTE	60271	$	3.84
GROTE	60331	$	18.62
GROTE	62171	$	15.20
GROTE	62271	$	11.65
GROTE	62691	$	76.38
GROTE	64931	$	18.34
GROTE	66815	$	11.39
GROTE	66843	$	3.23
GROTE	66851	$	9.25
GROTE	66910	$	6.69
GROTE	66911	$	8.86
GROTE	67000	$	2.66
GROTE	67001	$	3.23
GROTE	67002	$	4.90
GROTE	67010	$	2.94
GROTE	67050	$	2.88
GROTE	67090	$	2.82
GROTE	87101	$	131.14
GROTE	87172	$	156.16
GROTE	90163	$	3.81
GROTE	91400	$	2.34
GROTE	91410	$	2.50
GROTE	91740	$	2.78
GROTE	91950	$	14.34
GROTE	92120	$	2.50
GROTE	92420	$	3.78
GROTE	94100	$	5.34
GROTE	72100-5	$	30.14
GROTE	G1032	$	12.54
GROTE	G1033	$	12.54
GROTE	G3002	$	12.67
GROTE	G3003	$	12.67
GROTE	G4002	$	33.25
GROTE	G6002	$	43.68

GROTE	G6003	$	47.07
GATES Pumps	42146HD	$	226.43
GATES Pumps	42352HD	$	249.63
GATES Pumps	43307HD	$	403.74
GATES Pumps	43325HD	$	159.97
GATES Pumps	44055HD	$	272.99
GATES Pumps	44066HD	$	491.16
GATES Pumps	44086HD	$	169.44
GATES Pumps	44092HD	$	182.56
GATES Pumps	45009HD	$	634.97
GATES Pumps	45054HD	$	508.41
GATES Pumps	46001HD	$	313.53
GATES Rubber	1390	$	10.92
GATES Rubber	21115	$	42.62
GATES Rubber	24224	$	71.77
GATES Rubber	24232	$	87.20
GATES Rubber	24236	$	96.75
GATES Rubber	24240	$	115.70
GATES Rubber	24242	$	128.67
GATES Rubber	24256	$	167.88
GATES Rubber	24816	$	89.00
GATES Rubber	24820	$	103.36
GATES Rubber	24824	$	114.03
GATES Rubber	24826	$	119.86
GATES Rubber	24828	$	125.81
GATES Rubber	24832	$	136.18
GATES Rubber	24836	$	151.37
GATES Rubber	24840	$	160.96
GATES Rubber	24848	$	192.95
GATES Rubber	36091	$	60.76
GATES Rubber	36167	$	79.79
GATES Rubber	36223	$	76.88
GATES Rubber	36286	$	158.19
GATES Rubber	38501	$	235.72
GATES Rubber	38506	$	271.10
GATES Rubber	38511	$	246.55
GATES Rubber	38514	$	265.35
GATES Rubber	38516	$	193.63
GATES Rubber	38523	$	180.26
GATES Rubber	38550	$	183.98
GATES Rubber	38585	$	221.17
GATES Rubber	38590	$	263.49
GATES Rubber	38597	$	250.91
GATES Rubber	38599	$	171.39
GATES Rubber	38609	$	160.89
GATES Rubber	38610	$	325.38
GATES Rubber	38622	$	281.17
GATES Rubber	38671	$	386.47
GATES Rubber	9370HD	$	31.98
GATES Rubber	9390HD	$	33.43
GATES Rubber	9420HD	$	34.64

GATES Rubber	9430HD	$	34.87
GATES Rubber	9435HD	$	35.04
GATES Rubber	9440HD	$	28.30
GATES Rubber	9447HD	$	35.16
GATES Rubber	9451HD	$	33.92
GATES Rubber	9463HD	$	32.48
GATES Rubber	9485HD	$	36.52
GATES Rubber	9490HD	$	36.20
GATES Rubber	9500HD	$	36.16
GATES Rubber	9510HD	$	35.54
GATES Rubber	9545HD	$	40.87
GATES Rubber	9580HD	$	40.63
GATES Rubber	9590HD	$	40.76
GATES Rubber	9610HD	$	42.11
GATES Rubber	9640HD	$	46.87
GATES Rubber	9650HD	$	47.10
GATES Rubber	9670HD	$	48.53
GATES Rubber	9690HD	$	49.44
GATES Rubber	9700HD	$	47.79
GATES Rubber	9710HD	$	48.68
GATES Rubber	A28	$	10.96
GATES Rubber	K050336HD	$	35.78
GATES Rubber	K060435HD	$	48.05
GATES Rubber	K060490HD	$	39.45
GATES Rubber	K060539HD	$	41.84
GATES Rubber	K060568HD	$	44.01
GATES Rubber	K060575HD	$	43.85
GATES Rubber	K060637HD	$	53.96
GATES Rubber	K060716HD	$	52.42
GATES Rubber	K080385HD	$	21.04
GATES Rubber	K080496HD	$	83.26
GATES Rubber	K080570HD	$	92.21
GATES Rubber	K080590HD	$	100.32
GATES Rubber	K080615HD	$	95.59
GATES Rubber	K080630HD	$	96.33
GATES Rubber	K080649HD	$	71.45
GATES Rubber	K080694HD	$	96.16
GATES Rubber	K080702HD	$	88.96
GATES Rubber	K080708HD	$	95.69
GATES Rubber	K080710HD	$	98.29
GATES Rubber	K080720HD	$	104.12
GATES Rubber	K080726HD	$	106.11
GATES Rubber	K080774HD	$	81.71
GATES Rubber	K080780HD	$	117.00
GATES Rubber	K080806HD	$	81.52
GATES Rubber	K080825HD	$	105.58
GATES Rubber	K080830HD	$	81.52
GATES Rubber	K080839HD	$	83.68
GATES Rubber	K080855HD	$	118.12
GATES Rubber	K080893HD	$	91.03
GATES Rubber	K080922HD	$	133.80

GATES Rubber	K080934HD	$	89.04
GATES Rubber	K080952HD	$	135.59
GATES Rubber	K081005HD	$	76.45
GATES Rubber	K081079HD	$	88.83
GATES Rubber	K081088HD	$	87.44
GATES Rubber	K100554HD	$	58.57
GATES Rubber	K100582HD	$	39.33
GATES Rubber	K100607HD	$	108.77
GATES Rubber	K100615HD	$	76.05
GATES Rubber	K100630HD	$	103.07
GATES Rubber	K100655HD	$	73.33
GATES Rubber	K100670HD	$	96.22
GATES Rubber	K100739HD	$	91.58
GATES Rubber	K100822HD	$	58.91
GATES Rubber	K100983HD	$	144.84
GATES Rubber	K120640HD	$	44.75
GATES Rubber	K120645HD	$	70.22
GATES Rubber	K120842HD	$	169.30
GATES Rubber	K120858HD	$	129.92
GATES Rubber	K120911HD	$	108.11
GATES Rubber	K120985HD	$	102.31
GATES Rubber	TR22416	$	26.51
GATES Rubber	TR22545	$	39.28
GATES Rubber	TR22570	$	43.04
GATES Rubber	TR22625	$	48.62
GATES Rubber	TR22635	$	46.36
GATES Rubber	TR28429	$	35.42
GATES Rubber	TR28510	$	47.65
GOODYEAR	1R10-120	$	200.87
GOODYEAR	1R11-028	$	145.85
GOODYEAR	1R11-221	$	171.36
GOODYEAR	1R11-222	$	186.15
GOODYEAR	1R11-242	$	167.20
GOODYEAR	1R12-066	$	233.23
GOODYEAR	1R12-069	$	188.82
GOODYEAR	1R12-092	$	212.33
GOODYEAR	1R12-095	$	161.47
GOODYEAR	1R12-103	$	228.73
GOODYEAR	1R12-1048	$	256.06
GOODYEAR	1R12-132	$	215.77
GOODYEAR	1R12-256	$	289.64
GOODYEAR	1R12-281	$	225.13
GOODYEAR	1R12-303	$	196.71
GOODYEAR	1R12-363	$	307.33
GOODYEAR	1R12-366	$	214.39
GOODYEAR	1R12-367	$	206.58
GOODYEAR	1R12-375	$	228.22
GOODYEAR	1R12-401	$	195.50
GOODYEAR	1R12-402	$	230.77
GOODYEAR	1R12-403	$	215.49
GOODYEAR	1R12-404	$	221.76

GOODYEAR	1R12-432	$	227.03
GOODYEAR	1R12-435	$	191.72
GOODYEAR	1R12-441	$	220.62
GOODYEAR	1R12-467	$	309.19
GOODYEAR	1R12-480	$	253.86
GOODYEAR	1R12-481	$	229.37
GOODYEAR	1R12-487	$	218.35
GOODYEAR	1R12-499	$	230.53
GOODYEAR	1R12-502	$	212.31
GOODYEAR	1R12-508	$	196.53
GOODYEAR	1R12-532	$	223.14
GOODYEAR	1R12-534	$	174.72
GOODYEAR	1R12-538	$	177.75
GOODYEAR	1R12-568	$	233.51
GOODYEAR	1R12-580	$	291.87
GOODYEAR	1R12-603	$	205.54
GOODYEAR	1R12-615	$	189.23
GOODYEAR	1R13-038	$	263.54
GOODYEAR	1R13-118	$	236.82
GOODYEAR	1R13-119	$	210.47
GOODYEAR	1R13-124	$	256.89
GOODYEAR	1R13-130	$	244.97
GOODYEAR	1R13-153	$	282.60
GOODYEAR	1R13-159	$	218.59
GOODYEAR	1R13-176	$	261.72
GOODYEAR	1R13-188	$	276.11
GOODYEAR	1R14-039	$	238.20
GOODYEAR	1R14-170	$	317.46
GOODYEAR	1R14-171	$	259.01
GOODYEAR	1R14-172	$	279.32
GOODYEAR	1S4-173	$	69.66
GOODYEAR	1S5-175	$	61.86
GOODYEAR	2B12-324	$	155.45
GOODYEAR	2B12-406	$	147.87
GOODYEAR	2B14-356	$	267.89
GOODYEAR	2B14-359	$	278.30
GOODYEAR	2B7-548	$	208.43
GOODYEAR	2B9-201	$	190.85
GOODYEAR	2B9-206	$	196.88
GOODYEAR	2B9-229	$	184.41
GOODYEAR	2B9-245	$	200.08
GOODYEAR	2B9-296	$	142.82
GOODYEAR	3B12-303	$	275.88
GOODYEAR	3B12-310	$	289.45
GOODYEAR	3B12-312	$	263.59
GOODYEAR	3B12-319	$	233.61
GOODYEAR	3B12-329	$	257.23
GOODYEAR	3B12-335	$	293.91
GOODYEAR	3B12-347	$	248.74
GOODYEAR	3B14-359	$	338.37
HORTON	79A7619	$	1,371.80

HORTON	79A7927	$	1,371.80
HORTON	79A8618-2	$	1,798.02
HORTON	79A9023-2	$	1,798.02
HORTON	79A9067	$	1,276.26
HORTON	79A9103	$	1,276.26
HORTON	79A9161	$	1,276.26
HORTON	79A9298	$	1,276.26
HORTON	79A9465	$	1,276.26
HORTON	79A9465-2	$	1,798.02
HORTON	79A9495-2	$	1,798.02
HORTON	79A9498-2	$	1,798.02
HORTON	79A9515	$	1,276.26
HORTON	79A9761	$	1,798.02
HORTON	79A9818	$	1,276.26
HORTON	79A9996	$	1,798.02
AIRSOURCE	1050	$	9.76
AIRSOURCE	1055	$	15.90
AIRSOURCE	1150	$	9.54
AIRSOURCE	1151	$	9.90
AIRSOURCE	1229	$	15.26
AIRSOURCE	1233	$	16.00
AIRSOURCE	1252	$	8.92
AIRSOURCE	1267	$	18.76
AIRSOURCE	1268	$	25.30
AIRSOURCE	1332	$	26.90
AIRSOURCE	1333	$	29.00
AIRSOURCE	1496	$	69.50
AIRSOURCE	1498	$	63.72
AIRSOURCE	1510	$	47.60
AIRSOURCE	1512	$	21.50
AIRSOURCE	1514	$	58.38
AIRSOURCE	1560	$	58.50
AIRSOURCE	1600	$	28.50
AIRSOURCE	1601	$	39.90
AIRSOURCE	1602	$	28.50
AIRSOURCE	1606	$	35.50
AIRSOURCE	1612	$	41.90
AIRSOURCE	1622	$	75.00
AIRSOURCE	1652	$	5.10
AIRSOURCE	1654	$	6.32
AIRSOURCE	2025	$	42.10
AIRSOURCE	2104	$	30.02
AIRSOURCE	2426	$	21.58
AIRSOURCE	2430	$	35.88
AIRSOURCE	2455	$	19.50
AIRSOURCE	2456	$	20.50
AIRSOURCE	3034	$	95.74
AIRSOURCE	3182	$	70.70
AIRSOURCE	3251	$	170.08
AIRSOURCE	3267	$	69.32
AIRSOURCE	3342	$	89.76

AIRSOURCE	3673	$	77.18
AIRSOURCE	3772	$	17.92
AIRSOURCE	3853	$	86.30
AIRSOURCE	3855	$	85.98
AIRSOURCE	3862	$	29.90
AIRSOURCE	3924	$	138.34
AIRSOURCE	3927	$	79.88
AIRSOURCE	3942	$	91.80
AIRSOURCE	3959	$	279.40
AIRSOURCE	3965	$	94.94
AIRSOURCE	3967	$	239.90
AIRSOURCE	3972	$	119.98
AIRSOURCE	3973	$	279.90
AIRSOURCE	3983	$	159.88
AIRSOURCE	5030	$	124.90
AIRSOURCE	5031	$	128.20
AIRSOURCE	5131	$	153.72
AIRSOURCE	5137	$	200.94
AIRSOURCE	5144	$	120.90
AIRSOURCE	5145	$	126.90
AIRSOURCE	5247	$	305.90
AIRSOURCE	5256	$	313.90
AIRSOURCE	5262	$	429.90
AIRSOURCE	5326	$	380.84
AIRSOURCE	5331	$	348.00
AIRSOURCE	5333	$	311.90
AIRSOURCE	5339	$	407.22
AIRSOURCE	5347	$	359.00
AIRSOURCE	5362	$	369.00
AIRSOURCE	5366	$	369.00
AIRSOURCE	5373	$	379.00
AIRSOURCE	5385	$	361.90
AIRSOURCE	5387	$	361.90
AIRSOURCE	5391	$	521.20
AIRSOURCE	5393	$	433.66
AIRSOURCE	5710	$	519.32
AIRSOURCE	5727	$	325.00
AIRSOURCE	5764	$	317.90
AIRSOURCE	5771	$	502.30
AIRSOURCE	6299	$	583.94
AIRSOURCE	7128	$	93.22
AIRSOURCE	7141	$	103.02
AIRSOURCE	7143	$	31.98
AIRSOURCE	7159	$	34.30
AIRSOURCE	7160	$	40.30
AIRSOURCE	7165	$	41.40
AIRSOURCE	7166	$	40.30
AIRSOURCE	7169	$	35.90
AIRSOURCE	7193	$	41.66
AIRSOURCE	7197	$	40.30
AIRSOURCE	7230	$	34.30

AIRSOURCE	7387	$	34.40
AIRSOURCE	7393	$	59.90
AIRSOURCE	7399	$	58.90
AIRSOURCE	7408	$	52.50
AIRSOURCE	7409	$	59.10
AIRSOURCE	7415	$	101.80
AIRSOURCE	7960	$	31.00
AIRSOURCE	7973	$	17.90
AIRSOURCE	7975	$	27.00
AIRSOURCE	7987	$	7.98
AIRSOURCE	8201	$	11.38
AIRSOURCE	8207	$	17.28
AIRSOURCE	8208	$	15.00
AIRSOURCE	8248	$	23.00
AIRSOURCE	8470	$	25.72
AIRSOURCE	8976	$	60.28
AIRSOURCE	8989	$	17.50
AIRSOURCE	1055H	$	19.90
AIRSOURCE	1223P	$	43.98
AIRSOURCE	5333S	$	391.90
AIRSOURCE	5362S	$	419.90
AIRSOURCE	5366S	$	419.90
AIRSOURCE	8812A	$	39.90
NATIONAL	370001A	$	65.71
NATIONAL	370003A	$	85.09
NATIONAL	370014A	$	60.01
NATIONAL	370018A	$	56.99
NATIONAL	370022A	$	84.07
NATIONAL	370023A	$	85.64
NATIONAL	370025A	$	62.23
NATIONAL	370031A	$	80.02
NATIONAL	370048A	$	86.18
NATIONAL	370065A	$	63.61
NATIONAL	370150A	$	58.55
NATIONAL	370211A	$	82.14
NATIONAL	376590A	$	67.68
NATIONAL	380001A	$	80.91
NATIONAL	380003A	$	105.33
NATIONAL	380025A	$	77.00
NATIONAL	380048A	$	102.82
NATIONAL	380065A	$	77.71
NATIONAL	386025A	$	82.56
MERITOR	2210A7645	$	70.45
MERITOR	2210B6866	$	50.85
MERITOR	2210B7594	$	74.17
MERITOR	2210C6867	$	50.85
MERITOR	2210C7959	$	152.35
MERITOR	2210D6868	$	54.02
MERITOR	2210E6869	$	54.02
MERITOR	2210F6870	$	70.11
MERITOR	2210G6871	$	70.11

MERITOR	2210G8197	$	79.40
MERITOR	2210H7522	$	49.92
MERITOR	2210H8198	$	79.40
MERITOR	2210J7524	$	43.37
MERITOR	2210K7421	$	126.02
MERITOR	2210K7837	$	70.75
MERITOR	2210L7422	$	126.02
MERITOR	2210L7838	$	70.75
MERITOR	2210L8176	$	173.33
MERITOR	2210M8177	$	173.33
MERITOR	2210P7426	$	73.63
MERITOR	2210Q7427	$	73.63
MERITOR	2210Q8155	$	56.16
MERITOR	2210R8156	$	56.16
MERITOR	2210U8159	$	54.29
MERITOR	2210V7536	$	46.78
MERITOR	2210V8160	$	54.29
MERITOR	2210W7537	$	46.78
MERITOR	2210Z7644	$	70.45
MERITOR	2255U1113	$	67.10
MERITOR	2258Q615	$	2.85
MERITOR	2258Y1273	$	16.64
MERITOR	KIT8042	$	17.92
MERITOR	KIT8042SB	$	55.04
MERITOR	KIT8048	$	32.26
MERITOR	KIT8078	$	65.02
MERITOR	KIT8078A	$	114.66
MERITOR	KIT8289	$	26.85
MERITOR	KIT9034	$	7.68
MERITOR	KIT9078	$	17.02
MERITOR	KIT9081	$	149.15
MERITOR	KIT9179	$	69.25
MERITOR	KIT970	$	22.14
MERITOR	M646155	$	123.52
MERITOR	M83112	$	71.81
MERITOR	M83125	$	72.35
MERITOR	M83127	$	66.34
MERITOR	M83128	$	64.80
MERITOR	M83203	$	61.73
MERITOR	M83207	$	63.68
MERITOR	M85000	$	78.72
MERITOR	M85001	$	92.96
MERITOR	M85003	$	95.62
MERITOR	M85006	$	82.08
MERITOR	M85012	$	98.59
MERITOR	M85030	$	94.34
MERITOR	M85045	$	67.26
MERITOR	M85052	$	65.06
MERITOR	M85061	$	83.81
MERITOR	M85066	$	83.81
MERITOR	M85067	$	94.88

MERITOR	M85070	$	79.04
MERITOR	M85310	$	106.69
MERITOR	M85311	$	110.66
MERITOR	M85320	$	92.83
MERITOR	M85724	$	98.46
MERITOR	M85918	$	92.13
MERITOR	M89408	$	97.44
MERITOR	M89436	$	97.60
MERITOR	R507000	$	76.86
MERITOR	R507015	$	36.67
MERITOR	R507076	$	33.60
MERITOR	R507077	$	30.11
MERITOR	R507080	$	118.46
MERITOR	R507090	$	42.37
MERITOR	R507094	$	24.29
MERITOR	R507095	$	33.12
MERITOR	R607001	$	39.20
MERITOR	R607002	$	39.20
MERITOR	R607011	$	56.45
MERITOR	R607012	$	56.45
MERITOR	R607019	$	61.15
MERITOR	R607020	$	61.15
MERITOR	R607021	$	128.45
MERITOR	R607022	$	128.45
MERITOR	R607025	$	72.86
MERITOR	R607026	$	72.86
MERITOR	R607075	$	52.10
MERITOR	R607076	$	52.10
MERITOR	R607081	$	52.58
MERITOR	R607082	$	52.58
MERITOR	R607105	$	78.45
MERITOR	R607106	$	78.45
MERITOR	R607113	$	152.64
MERITOR	R607114	$	152.64
MERITOR	R607115	$	175.39
MERITOR	R607116	$	175.39
MERITOR	R607161	$	106.34
MERITOR	R607162	$	106.34
MERITOR	R607171	$	82.98
MERITOR	R607172	$	82.98
MERITOR	R607179	$	100.64
MERITOR	R607180	$	100.64
MERITOR	R607183	$	77.76
MERITOR	R607184	$	77.76
MERITOR	R607189	$	107.92
MERITOR	R607190	$	107.92
MERITOR	R607199	$	71.47
MERITOR	R607200	$	71.47
MERITOR	R607221	$	107.55
MERITOR	R607222	$	107.55
MERITOR	R607227	$	98.82

MERITOR	R607228	$	98.82
MERITOR	R607229	$	94.43
MERITOR	R607230	$	94.43
MERITOR	R607231	$	86.53
MERITOR	R607232	$	86.53
MERITOR	R607253	$	97.02
MERITOR	R607254	$	97.02
MERITOR	R607277	$	73.89
MERITOR	R607278	$	73.89
MERITOR	R607319	$	78.26
MERITOR	R607320	$	78.26
MERITOR	R607325	$	56.96
MERITOR	R607326	$	56.96
MERITOR	R615001	$	34.34
MERITOR	R615002	$	14.66
MERITOR	R615004	$	66.75
MERITOR	R615005	$	28.26
MERITOR	R615006	$	39.07
MERITOR	R615008	$	24.58
MERITOR	R615010	$	26.98
MERITOR	R615013	$	30.59
MERITOR	R615014	$	41.66
MERITOR	R615015	$	22.88
MERITOR	R615019	$	30.72
MERITOR	R615020	$	49.60
MERITOR	R615021	$	29.22
MERITOR	R615025	$	54.37
MERITOR	R615026	$	22.27
MERITOR	R617009	$	11.26
MERITOR	R627002	$	0.96
MERITOR	R627005	$	1.31
MERITOR	R627008	$	2.91
MERITOR	R627012	$	2.02
MERITOR	R627015	$	2.85
MERITOR	R627017	$	0.90
MERITOR	R627018	$	2.91
MERITOR	R630003	$	35.97
MERITOR	R630005	$	6.69
MERITOR	R630009	$	27.87
MERITOR	R657003	$	3.71
MERITOR	R801700	$	28.54
MERITOR	R801730	$	1.34
MERITOR	R801732	$	4.26
MERITOR	R802462	$	164.38
MERITOR	R802463	$	164.38
MERITOR	R803048	$	164.48
MERITOR	R803049	$	164.48
MERITOR	R803054	$	164.48
MERITOR	R803055	$	164.48
MERITOR	R803101	$	170.11
MERITOR	R803102	$	170.11

MERITOR	R803106	$	170.11
MERITOR	R803108	$	142.89
MERITOR	R803110	$	142.89
MERITOR	R803112	$	142.89
MERITOR	R803116	$	170.11
MERITOR	R805013	$	164.38
MERITOR	R806013A	$	138.17
MERITOR	R806016A	$	159.04
MERITOR	R806019	$	138.17
MERITOR	R806022	$	138.17
MERITOR	R806026	$	138.17
MERITOR	R810018	$	27.39
MERITOR	R810019	$	28.48
MERITOR	R810021	$	22.69
MERITOR	R810025	$	27.39
MERITOR	R810311	$	45.18
MERITOR	R810314	$	50.11
MERITOR	R824001	$	33.92
MERITOR	R824007	$	33.92
MERITOR	R824009	$	38.59
MERITOR	R825020	$	94.08
HALDEX	TP23407QG	$	136.82
HALDEX	TP234515QG	$	131.82
HALDEX	TP234709ES2G	$	143.35
HALDEX	TPS234707QG	$	110.04
HALDEX	TPS234709ES2G	$	117.70
SLOAN	401045	$	14.08
SLOAN	401046	$	15.04
SLOAN	401145	$	67.10
SLOAN	401230	$	24.93
SLOAN	401239	$	31.49
SLOAN	401241	$	33.34
SLOAN	401261	$	108.03
SLOAN	401714	$	15.71
SLOAN	421000	$	12.77
SLOAN	421001	$	12.77
SLOAN	421015	$	16.03
SLOAN	421019	$	51.33
SLOAN	421021	$	51.33
SLOAN	421126	$	29.60
SLOAN	421146	$	158.02
SLOAN	421170	$	31.87
SLOAN	421171	$	36.48
SLOAN	421176	$	12.00
SLOAN	421246	$	26.66
SLOAN	421286	$	30.82
SLOAN	431402	$	12.61
SLOAN	431403	$	16.54
SLOAN	441014	$	73.73
SLOAN	441015	$	7.04
SLOAN	441016	$	7.04

SLOAN	441017	$	7.04
SLOAN	441018	$	19.36
SLOAN	441019	$	15.97
SLOAN	441022	$	19.36
SLOAN	441062	$	79.33
SLOAN	441063	$	79.33
SLOAN	441102	$	79.33
SLOAN	441103	$	79.33
SLOAN	441167	$	6.75
SLOAN	441222	$	20.93
SLOAN	441223	$	20.93
SLOAN	441226	$	24.26
SLOAN	441227	$	24.26
SLOAN	441736	$	1.25
SLOAN	441748	$	35.20
SLOAN	441751	$	34.56
SLOAN	441799	$	28.64
SLOAN	451000	$	14.40
SLOAN	451001	$	6.43
SLOAN	451009	$	9.76
SLOAN	451028	$	1.34
SLOAN	451029	$	0.74
SLOAN	451030	$	0.90
SLOAN	451031	$	1.54
SLOAN	451032	$	1.82
SLOAN	451033	$	3.58
SLOAN	451034	$	4.38
SLOAN	451037	$	1.54
SLOAN	451038	$	1.60
SLOAN	451044	$	1.63
SLOAN	451047	$	4.96
SLOAN	451048	$	6.78
SLOAN	451049	$	11.20
SLOAN	451055	$	34.72
SLOAN	451060	$	77.09
SLOAN	451068	$	1.38
SLOAN	451087	$	22.78
SLOAN	451088	$	3.01
SLOAN	451097	$	334.94
SLOAN	451098	$	347.41
SLOAN	451169	$	10.34
SLOAN	451170	$	11.68
SLOAN	451711	$	30.14
SLOAN	451713	$	30.23
SLOAN	452118	$	15.23
SLOAN	452120	$	15.39
SLOAN	452124	$	15.87
SLOAN	452128	$	16.32
SLOAN	452130	$	16.38
SLOAN	452132	$	16.70
SLOAN	452136	$	17.02

SLOAN	452138	$	17.41
SLOAN	452142	$	18.11
SLOAN	452148	$	20.06
SLOAN	452156	$	21.57
SLOAN	452160	$	22.34
SLOAN	452172	$	24.61
SLOAN	453116	$	13.89
SLOAN	453118	$	13.92
SLOAN	453124	$	14.27
SLOAN	453132	$	14.72
SLOAN	453224	$	13.18
SLOAN	453232	$	14.59
SLOAN	455144	$	43.26
SLOAN	455180	$	48.00
SLOAN	461010	$	184.70
SLOAN	461216	$	6.82
SLOAN	461220	$	13.12
SLOAN	461224	$	7.49
SLOAN	461230	$	6.91
SLOAN	462236	$	100.32
SLOAN	462248	$	100.38
SLOAN	462252	$	129.28
SLOAN	462254	$	129.76
SLOAN	462272	$	161.79
SLOAN	490000	$	1.98
SLOAN	490001	$	2.18
SLOAN	490002	$	2.37
SLOAN	490003	$	3.23
SLOAN	491625	$	41.63
SLOAN	491627	$	37.15
SLOAN	491801	$	0.54
SLOAN	491806	$	0.83
SLOAN	491807	$	0.29
SLOAN	491808	$	0.61
TIMKEN	594A	$	63.55
TIMKEN	HM212049	$	46.37
TIMKEN	HM218248	$	71.42
TIMKEN	HM518445	$	86.56
TIMKEN	RDTC1	$	396.83
TIMKEN	SET401	$	88.93
TIMKEN	SET402	$	120.15
TIMKEN	SET403	$	105.76
TIMKEN	SET405	$	127.42
TIMKEN	SET406	$	49.95
TIMKEN	SET408	$	73.73
TIMKEN	SET411	$	124.49
TIMKEN	SET413	$	72.70
TIMKEN	SET414	$	109.44
TIMKEN	SET415	$	125.28
TIMKEN	SET421	$	153.79
TIMKEN	SET422	$	147.55

TIMKEN	SET423	$	239.36
TIMKEN	SET424	$	121.98
TIMKEN	SET426	$	124.54
GE	H4651	$	14.62
GE	H4656	$	14.62
GE	H5001	$	15.52
GE	H5006	$	15.52
GE	H5024	$	24.03
GE	H5054	$	24.03
GE	H6024	$	29.47
GE	H6054	$	25.44
GE	H9411	$	27.54

Parts Category	Manufacturer	% Discount
Suspension		
	Dayton	50%
	Atro	50%
	Meritor	50%
	Goodyear	37.5%
Brakes		
	Haldex	55%
	Gunite	50%
	National Seal	60%
	Meritor	50%
	Timken	60%
Air		
	Bendix	55%
	Sloan	55%
Electrical		
	Delco Remy	62.5%
Lights		
	Grote	55%
	Ecco Lighting	55%
	General Electric	55%
Cooling		
	Gates Pumps	55%
	Gates Rubber	55%
	Horton	55%
Air Conditioning		
	Airsource	25%
Drivetrain		
	Dana-Spicer	65%
Batteries		
	East Penn	60%

EXHIBIT
A2

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

Invitation for Bid: **HEAVY TRUCK PARTS & SUPPLIES 2016** **Date Issued:** 12-14-15

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, JANUARY 12, 2016, AT 2:00 P.M. LOCAL TIME.

Specification Contact:
DAVID MIKUSCH
Department of Fleet Services
636-797-6017
dmikusch@jeffcomo.org

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

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

SAMPLE ENVELOPE

VENDOR NAME
VENDOR ADDRESS
CONTACT NUMBER

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

SEALED BID: (*BID NAME*)

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

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

Vendor Information:

Rush Truck Centers — Company Name
Jeffrey Bryant — Authorized Agent (Print)
3701 Chateau Ave — Address
Signature
St. Louis MO 63110 — City/State/Zip Code
General Manager — Title
314-449-7204 — Telephone #
1/11/16 — Date
Tax ID #
bryantJ2@rushenterprises.com — E-mail
314-449-7296 — Fax #

Bidders Initials: JMB

TABLE OF CONTENTS:

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 estate 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**

1.0 BID REQUIREMENTS
Bidder shall initial all pages and return where the Bid Document denotes "BIDDER"S INITIALS: _____"

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

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

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

1.4 BID PREPARATION:
1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

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

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

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

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

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

1.10 INCORPORATION OF DOCUMENTS:
The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:
Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5380, or by reviewing the County Web Site. (www.jefficomo.org).

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

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

A. (X)Required ( ) Not Required **Comprehensive General Liability Insurance**

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

B. (X)Required ( ) Not Required **Professional Liability Insurance** Exception:

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. See attached Garage Keepers Legal Liability JS

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 statues of the State of Missouri and Employer's Liability with limits no less than $500,000.00.

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

1.14 BID OPENINGS

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

1.15 BID TABULATIONS

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

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

A. The bid complies with Invitation for Bid form and Bid Specifications.
B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

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

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

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

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENTACT:

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

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

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

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:
Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

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

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

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

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

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

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

2.15 CHOICE OF LAW:
This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.

B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.

C. **Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.**

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

D-1. If supplier fails to deliver the items required by the contract within the time specified; or

D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.

D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

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

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

2.19 COMPLIANCE WITH APPLICABLE LAWS:
Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

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

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

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

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

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

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Delaware.

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

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

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Rush Truck Centers (Name of Business Entity Authorized Representative) as General Manager (Position/Title) first being duly sworn on my oath, affirm Rush Truck Center (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 Parts Supplier (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 Rush Truck Center (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 Jefferson County Highway (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

Jeffrey Bryant
Printed Name

District General Manager
Title

1/11/16
Date

Subscribed and sworn to before me this 11 (DAY) of January 2016 (MONTH, YEAR). I am commissioned as a notary public within the County of St Louis (NAME OF COUNTY), State of MO (NAME OF STATE) and my commission expires on 2/16/2019 (DATE).

Signature of Notary

1/11/2016
Date

AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Rush Truck Centers of MO (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.

Jeffrey Bryant
Authorized Business Entity Representative's Name (Please Print)

Authorized Business Entity Representative's Signature

Rush Truck Centers of Mo.
Business Entity Name

1/11/2016
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) 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 subcontrator's name, then no additional pages of the MOU must be submitted).

SPECIFICATIONS

HEAVY TRUCK PARTS AND SUPPLIES

Brands bid should be of equal quality, compatible and interchangeable to equipment manufacturers listed. Bidder shall complete spaces provided for brands bid and percentage discount from specified price list. Bidder may insert more than one brand per item, if desired.

*Bidder must submit current "Manufacturers Price Sheet" Price List with bid.

The County has maintenance sheds at the following locations:

- 2960 Lee Pyle Road off Hwy 67 south of 110 near DeSoto
- 5275 Hwy B near Hillsboro
- 6460 Hwy MM in House Springs

QUALITY

Parts bid shall be of equal quality, compatible and interchangeable to original equipment manufacturers and must not void any manufacturer's warranty.

SAMPLE PARTS CATEGORY

Parts categories bid must be designated by the bidder and should include all types offered. For example, may include leaf springs, hubs, brake drums, brake shoes, bearings, wiring harnesses, starters, and pumps, consumable and miscellaneous.

Bid one discount for items listed.

PARTS CATEGORY	MANUFACTURER	% DISCOUNT
SUSPENSION		
BRAKE AND WHEEL		
Brake Shoes	Meritor	10% off NF
Brake Drums	Gunite	2% off NF
DRIVE TRAIN		
U joints	Spicer	2% off NF
Allison Trans.	Allison Transmission	5% off List
ELECTRICAL		
Starters/Alternators	Delco/Romy	10%
Batteries	Exide	4% off NF

20 % Discount off of list price on any additional parts and/or material purchase.

REPAIR SERVICES

Service Call charge to Jefferson County Maintenance Facility	$ 150.00
Labor Cost per hour for site repairs	$ 124.00
Applicable Labor Cost for Vendor's shop repairs	$ 124.00

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 11 day of January 2016:

Rush Truck Centers of MO
Company Name

Signature

Jeffrey Bryant
Print

Company Address:

3701 Chouteau Ave
St Louis MO 63110

Phone: 314-449-2000

County of Jefferson, State of Missouri

Kenneth B. Waller
Kenneth B. Waller County Executive

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

COOPERATIVE BID FORM

Bid Name: IFB Heavy Truck Parts and Supplies 23Ko

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes ✓ **No** ____

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, ***is not a prerequisite for award***, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity **(this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):**

MINIMUM DOLLAR VALUE PER ORDER: $ —

BY: [signature]

TITLE: District General Manager

COMPANY: Rush Truck Centers of MO

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 314-449-7204 **E-mail** bryant52@rushenterprises.com

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

ORIGINAL

EXHIBIT
A3

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

Invitation for Bid: **HEAVY TRUCK PARTS & SUPPLIES 2016** **Date Issued:** **12-14-15**

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, JANUARY 12, 2016, AT 2:00 P.M. LOCAL TIME.

Specification Contact:
DAVID MIKUSCH
Department of Fleet Services
636-797-6017
dmikusch@jeffcomo.org

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

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

SAMPLE ENVELOPE

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

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

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

Vendor Information:

TRACTOR TRAILER SUPPLY CO.	NICK BLEY
Company Name	**Authorized Agent (Print)**
2525 NATURAL BRIDGE AVE	Nick Bley
Address	**Signature**
ST. LOUIS, MO 63107	PURCHASING MANAGER
City/State/Zip Code	**Title**
800-325-7022	1/8/16 43-0630149
Telephone #	**Date** **Tax ID #**
N.BLEY@FISCO.NET	314-241-3072
E-mail	**Fax #**

TABLE OF CONTENTS:

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 estate 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**

1.0 BID REQUIREMENTS

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

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

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

1.3 BID AWARD:

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

1.4 BID PREPARATION:

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

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

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

1.6 LATE BIDS:

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

1.7 BID DEPOSITS/BONDS:

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

1.8 MATERIAL AVAILABILITY:

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

1.9 ALTERNATE BIDS:

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

1.10 INCORPORATION OF DOCUMENTS:

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

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5380, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and 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 statues of the State of Missouri and Employer's Liability with limits no less than $500,000.00.

1.13 BID SUBMISSIONS

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

1.14 BID OPENINGS

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

1.15 BID TABULATIONS

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

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

A. The bid complies with Invitation for Bid form and Bid Specifications.
B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

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

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

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

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENTACT:

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

2.6 NON-EXCLUSIVE AGREEMENT:

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

2.7 DEFINITIONS:

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

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

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

2.9 WARRANTY:

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

2.10 PAYMENT:

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

2.11 CHANGE ORDER:

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

2.12 DELIVERIES:

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

2.13 RESPONSIBILITY FOR SUPPLIES:

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

2.14 SUBCONTRACTS:

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

2.15 CHOICE OF LAW:

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

2.16 TERMINATION:

A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.

B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.

C. **Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.**

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

D-1. If supplier fails to deliver the items required by the contract within the time specified; or

D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.

D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

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

2.18 CONTRACT TERM:

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

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

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

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

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

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

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

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Missouri.

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

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

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Nick Bley (Name of Business Entity Authorized Representative) as Purchasing Manager (Position/Title) first being duly sworn on my oath, affirm Tractor Trailer Supply Co (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Heavy Truck Parts & Supplies 2016 (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 Tractor Trailer Supply Co (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Heavy Truck Parts & Supplies 2016 (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.)

Nick Bley
Authorized Representative's Signature

Nick Bley
Printed Name

Purchasing Manager
Title

1/8/16
Date

Subscribed and sworn to before me this 8 (DAY) of January 2016 (MONTH, YEAR). I am commissioned as a notary public within the County of City of St. Louis (NAME OF COUNTY), State of Missouri (NAME OF STATE) and my commission expires on April 9, 2016 (DATE).

Felita P. Middleton
Signature of Notary

1/8/16
Date

NOTARY PUBLIC NOTARY SEAL STATE OF MISSOURI

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

AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

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

Nick Bley
Authorized Business Entity Representative's Name (Please Print)

Nick Bley
Authorized Business Entity Representative's Signature

Tractor Trailer Supply Co
Business Entity Name

1/8/16
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) 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 subcontrator's name, then no additional pages of the MOU must be submitted).

SPECIFICATIONS

HEAVY TRUCK PARTS AND SUPPLIES

Brands bid should be of equal quality, compatible and interchangeable to equipment manufacturers listed. Bidder shall complete spaces provided for brands bid and percentage discount from specified price list. Bidder may insert more than one brand per item, if desired.

*Bidder must submit current "Manufacturers Price Sheet" Price List with bid.

The County has maintenance sheds at the following locations:

- 2960 Lee Pyle Road off Hwy 67 south of 110 near DeSoto
- 5275 Hwy B near Hillsboro
- 6460 Hwy MM in House Springs

QUALITY

Parts bid shall be of equal quality, compatible and interchangeable to original equipment manufacturers and must not void any manufacturer's warranty.

SAMPLE PARTS CATEGORY

Parts categories bid must be designated by the bidder and should include all types offered. For example, may include leaf springs, hubs, brake drums, brake shoes, bearings, wiring harnesses, starters, and pumps, consumable and miscellaneous.

Bid one discount for items listed.

PARTS CATEGORY	MANUFACTURER	% DISCOUNT
SUSPENSION		
BRAKE AND WHEEL		
DRIVE TRAIN		
ELECTRICAL		

50 % Discount off of list price on any additional parts and/or material purchase.

REPAIR SERVICES

Service Call charge to Jefferson County Maintenance Facility	$ N/A
Labor Cost per hour for site repairs	$ N/A
Applicable Labor Cost for Vendor's shop repairs	$ N/A

Parts Category	Manufacturer	% Discount
Suspension		
	ArvinMeritor	48%
	Dayton	46%
	Euclid	49%
	Monroe Shocks	46%
Brake and Wheel		
	ArvinMeritor	48%
	BC Bearings	58%
	Dayton	46%
	Euclid	49%
	National Wheel Seals	58%
	Proline	63%
Drive Train		
	Spicer	60%
Electrical		
	Deka Batteries	52%
	Delco Remy Starters & Alternators	40%
	Grote Lighting	59%
	Phillips	50%
	Truck-Lite	66%
Air Brakes		
	T.T. Stop Boxes	55%
Exhaust		
	Walker Exhaust	61%
Heating & A/C		
	AirSource	25%
Miscellaneous		
	RedNeck Trailer Parts	40%

	Sheet	Discount	Amount
Suspension			
55-1217 Leaf Srping	$758.45	45.70%	411.83
Alternator			
22SI	$794.55	40.00%	476.73
Brake & Wheel			
RQK4707EXQT Stop Box	$148.30	58.90%	61.00
3700025A Brand-National Seal	$65.83	62.40%	24.75
3600A Brake Drum	$220.00	61.05%	85.71
3030 Brake Chamber	113.28	62.77%	42.18

55% Discount off of list on any parts and/or materials

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____2016:

Tractor Trailer Supply Co
Company Name

Nick Bley
Signature

Nick Bley
Print

Company Address: _____

2525 Natural Bridge Ave

St. Louis, MO 63107

Phone: (800) 325-7022

County of Jefferson, State of Missouri

Kenneth B. Waller
Kenneth B. Waller County Executive

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

COOPERATIVE BID FORM

Bid Name: HEAVY TRUCK PARTS AND SUPPLIES 2016

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes X **No** ____

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, ***is not a prerequisite for award***, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity **(this shall not apply to Jefferson County, Missouri Government, Departments or Divisions)**:

MINIMUM DOLLAR VALUE PER ORDER: $ NO MINIMUM

BY: NICK BLEY

TITLE: PURCHASING MANAGER

COMPANY: TRACTOR TRAILER SUPPLY CO.

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone (800) 325-7022 **E-mail** N.BLEY@TTSCO.NET

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

EXHIBIT
A4

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

Invitation for Bid: **HEAVY TRUCK PARTS & SUPPLIES 2016** **Date Issued:** **12-14-15**

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, JANUARY 12, 2016, AT 2:00 P.M. LOCAL TIME.

Specification Contact:
DAVID MIKUSCH
Department of Fleet Services
636-797-6017
dmikusch@jeffcomo.org

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

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

SAMPLE ENVELOPE

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

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

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. ~~Prices~~ Discounts 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.~~ Discounts will remain firm, prices are subject to change w/out notice.

Vendor Information:

O'REILLY AUTOMOTIVE STORES, INC. dba O'REILLY AUTO PARTS	Vanessa Creech
Company Name	**Authorized Agent (Print)**
233 S. Patterson	Vanessa Creech
Address	**Signature**
Springfield MO 65802	Bid Analyst II
City/State/Zip Code	**Title**
417-829-5879	1/5/16 44-0418012
Telephone #	**Date** **Tax ID #**
probids@oreillyauto.com	800-925-0899
E-mail	**Fax #**

 Bidders Initials: VJC

TABLE OF CONTENTS:

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 estate 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**

1.0 BID REQUIREMENTS

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

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

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

1.3 BID AWARD:

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

1.4 BID PREPARATION:

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

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

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

1.6 LATE BIDS:

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

1.7 BID DEPOSITS/BONDS:

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

1.8 MATERIAL AVAILABILITY:

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

1.9 ALTERNATE BIDS:

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

1.10 INCORPORATION OF DOCUMENTS:

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

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5380, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and 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 statues of the State of Missouri and Employer's Liability with limits no less than $500,000.00.

1.13 BID SUBMISSIONS

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

1.14 BID OPENINGS

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

1.15 BID TABULATIONS

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

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

A. The bid complies with Invitation for Bid form and Bid Specifications.
B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

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

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

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

~~**2.4 PRICE:**~~

~~The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. Bid prices are ALL INCLUSIVE. (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.~~

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENTACT:

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

2.6 NON-EXCLUSIVE AGREEMENT:

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

2.7 DEFINITIONS:

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

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

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

~~**2.9 WARRANTY:**~~

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

2.10 PAYMENT:

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

2.11 CHANGE ORDER:

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

2.12 DELIVERIES:

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

2.13 RESPONSIBILITY FOR SUPPLIES:

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

2.14 SUBCONTRACTS:

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

2.15 CHOICE OF LAW:

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

2.16 TERMINATION:

A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a ~~sixty (60)~~ thirty (30) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated ~~and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing~~.

B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.

C. **Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.**

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

D-1. If supplier fails to deliver the items required by the contract within the time specified; or

D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, ~~and to recover from Supplier the excess cost for such similar items. provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy.~~ The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.

D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

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

2.18 CONTRACT TERM:

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

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

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

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

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

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

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

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Missouri.

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

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

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Chris George (Name of Business Entity Authorized Representative) as Sr. Bid Analyst (Position/Title) first being duly sworn on my oath, affirm O'REILLY AUTOMOTIVE STORES, INC. dba O'REILLY AUTO PARTS (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 Heavy Truck Parts & Supplies 2016 (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 O'REILLY AUTOMOTIVE STORES, INC. dba O'REILLY AUTO PARTS (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 Heavy Truck Parts & Supplies 2016 (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

Chris George
Printed Name

Sr. Bid Analyst
Title

1/5/16
Date

Subscribed and sworn to before me this 5th (DAY) of January, 2016 (MONTH, YEAR). I am commissioned as a notary public within the County of Webster (NAME OF COUNTY), State of Missouri (NAME OF STATE) and my commission expires on March 25, 2019 (DATE).

Vanessa J Creech
Signature of Notary

1/5/16
Date

AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that O'REILLY AUTOMOTIVE STORES, INC. dba O'REILLY AUTO PARTS (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.

Chris George
Authorized Business Entity Representative's Name (Please Print)

Authorized Business Entity Representative's Signature

O'REILLY AUTOMOTIVE STORES, INC.
dba O'REILLY AUTO PARTS
Business Entity Name

1/5/16
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) 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 subcontrator's name, then no additional pages of the MOU must be submitted).

SPECIFICATIONS

HEAVY TRUCK PARTS AND SUPPLIES

Brands bid should be of equal quality, compatible and interchangeable to equipment manufacturers listed. Bidder shall complete spaces provided for brands bid and percentage discount from specified price list. Bidder may insert more than one brand per item, if desired.

~~*Bidder must submit current "Manufacturers Price Sheet" Price List with bid.~~

FOR COMPLETE PARTS LOOK UP AND PRICING. PLEASE VISIT US AT: www.firstcallonline.com

The County has maintenance sheds at the following locations:

- 2960 Lee Pyle Road off Hwy 67 south of 110 near DeSoto
- 5275 Hwy B near Hillsboro
- 6460 Hwy MM in House Springs

QUALITY

Parts bid shall be of equal quality, compatible and interchangeable to original equipment manufacturers and must not void any manufacturer's warranty.

SAMPLE PARTS CATEGORY

Parts categories bid must be designated by the bidder and should include all types offered. For example, may include leaf springs, hubs, brake drums, brake shoes, bearings, wiring harnesses, starters, and pumps, consumable and miscellaneous.

Bid one discount for items listed.

PARTS CATEGORY	MANUFACTURER	% DISCOUNT
SUSPENSION	See attached line card	list price less 41% or better
BRAKE AND WHEEL		
DRIVE TRAIN		
ELECTRICAL		

Bidders Initials: VJC

41 % Discount off of list price on any additional parts and/or material purchase.
or better

REPAIR SERVICES

Service Call charge to Jefferson County Maintenance Facility $ NO BID
Labor Cost per hour for site repairs $ ↓

Applicable Labor Cost for Vendor's shop repairs $ ↓

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____2016:

X_____
Company Name

X_____
Signature

X_____
Print

Company Address: _____

X_____

X_____

X**Phone:** _____

County of Jefferson, State of Missouri

Kenneth B Waller
Kenneth B. Waller County Executive

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

COOPERATIVE BID FORM

Bid Name: Heavy Truck Parts & Supplies

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes ✓ **No**_____

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, ***is not a prerequisite for award***, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity **(this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):**

MINIMUM DOLLAR VALUE PER ORDER: $ N/A

BY: Vanessa Creech Vanessa Creech

TITLE: Bid Analyst II

COMPANY: O'REILLY AUTOMOTIVE STORES, INC. dba O'REILLY AUTO PARTS

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 417-829-5879 **E-mail** probids@oreillyauto.com

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

Requests for Exceptions or Deviations

The following requested changes/exceptions have also been attached in the form of redline changes to the general conditions, instructions to bidders, scope of work, etc. Please feel free to contact Vanessa Creech with any questions or concerns about these requested changes. If necessary, a member of the O'Reilly legal team can be available for a conference call to review any of the requests and to negotiate mutually agreeable language.

Cover Page: Change "prices" to "discounts". Delete last sentence and replace with: "Discounts will remain firm. Prices are subject to change without notice."

Bid Requirements, Section 1.12 Insurance: Delete last part of the next to last sentence in the first paragraph. Delete Section B. Professional Liability Insurance.

Bid Requirements, Section 2.4 Price: Deleted. Discounts will remain firm for the contract period. Prices are subject to change with industry fluctuations. Due to the number of manufacturers O'Reilly represents, notice of price change is not available. For complete parts look up and pricing, please visit us at www.firstcallonline.com.

Bid Requirements, Section 2.9 Warranty: Deleted. Contractor represents and warrants that all goods will be new, undamaged, merchantable and conform to the manufacturer's specifications. All other warranty for fitness for a particular purpose are hereby disclaimed by the Contractor. Supplier is not the manufacturer of the products it sells. As such, it cannot provide the warranties that the County is seeking. Standard manufacturer warranty will apply.

Bid Requirements, Section 2.16 Termination, Item A: Change "sixty (60)" to "thirty (30)" and delete second part of last sentence. Contractor cannot agree to cover additional costs the County may incur based on situations that are out of the Contractor's control, (examples: manufacturer shortages, industry changes, etc.)

Bid Requirements, Section 2.16 Termination, Item D-2: Delete the last part of the next to last sentence. Contractor cannot agree to cover additional costs the County may incur based on situations that are out of the Contractor's control, (examples: manufacturer shortages, industry changes, etc.)

Specifications, Page 11: In place of printed price lists, Bidder would like for the County to use our on-line catalog lookup and ordering system. www.firstcallonline.com

Company ID Number: 181617

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer OReilly Automotive Incorporated

Phillip Thompson
Name (Please Type or Print)

Title

Electronically Signed
Signature

01/16/2009
Date

Department of Homeland Security – Verification Division

USCIS Verification Division
Name (Please Type or Print)

Title

Electronically Signed
Signature

01/16/2009
Date