

INTRODUCED BY: COUNCIL MEMBER(s) Kaster

1 **AN ORDINANCE RENEWING THE BID AWARDS FOR CERTAIN**
2 **PRODUCTS AND SERVICES FOR MAINTENANCE MATERIALS AND**
3 **SUPPLIES, DEPARTMENT OF PUBLIC WORKS.**

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

8 BID NAME

9 Maintenance Materials and Supplies

10 AWARDED BIDDERS

11 The Edelen Co. Inc. (A1)

12 Hamel & Rowe Inc. (A2)

13 Crescent Plumbing Supply (A3)

14 Hopson Lumber Co. (A4)

15 Brauer Supply Company (A5)

16 Atlas Supply Co. (A6)

17 The Sherwin Williams Company

18 Voss Lighting (A8)

19 Plumbmaster Inc. (A)

FILED

NOV 18 2016

Butler Supply Inc. (A10)

ORDINANCE NUMBER

15-0597

WHEREAS, the Department of Public Works of Jefferson County, Missouri,

5 Council finds it is in the best interest of the County to renew the bid award for Maintenance

6 Materials and Supplies for the term of 11-23-16 to 11-22-17 with to The Edelen Co. Inc.,

7 Hamel & Rowe Inc., Crescent Plumbing Supply, Hopson Lumber Co., Brauer Supply

8 Company, Atlas Supply Co., The Sherwin Williams Company, Voss Lighting,

9 Plumbmaster Inc., and Butler Supply Inc. with approval of the County Council and County

10 Executive up to the amount of **\$50,000.00** subject to budgetary limitations

11
BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI COUNCIL:

AS FOLLOWS:

Section 1. The County authorizes the renewal of the bid awards for an

14 additional one-year term as follows:

BID NAME

Maintenance Materials and Supplies

TERM

11-23-16 to 11-22-17

Upon approval of the County Council and County Executive

AMOUNT

Up to \$50,000.00

subject to budgetary limitations

AWARDED BIDDER

The Edelen Co. Inc. (A1)

Hamel & Rowe Inc. (A2)

Crescent Plumbing Supply (A3)

Hopson Lumber Co. (A4)

Brauer Supply Company (A5)

Atlas Supply Co. (A6)

The Sherwin Williams Company (A7)

Voss Lighting (A8)

Plumbmaster Inc. (A9)

Butler Supply Inc. (A10)

Section 2. The Jefferson County, Missouri, Council hereby authorizes the

13 County Executive to execute a renewal agreement, incorporated herein by reference and

14 attached as Exhibit A1 through A10. The County Executive is further authorized to take

15 any and all actions necessary to carry out the intent of this Ordinance.

16 Section 3. Copies of all Invitations for Bid, Requests for Proposals, responses

17 thereto, and any contracts or agreements shall be maintained by the Department of the

18 County Clerk consistent with the rules and procedures for the maintenance and retention

19 of records as promulgated by the Secretary of State.

20 Section 4. This Ordinance shall be in full force and effect from and after its

21 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity

22 shall not affect the remainder of this Ordinance

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

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

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

✓ PASSED FAILED



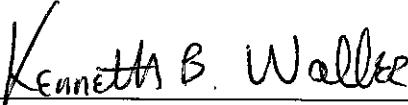
Renee Reuter, County Council Chair



Pat Schlette, Council Administrative Assistant

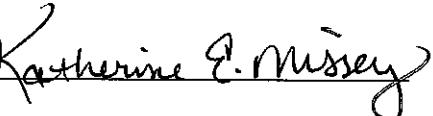
THIS BILL WAS APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 16th DAY OF November, 2016.

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: 

Reading Date: 11-14-2016



County of Jefferson

State of Missouri

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

RECEIVED

OCT 04 2016

Ken Waller

County Executive

EXHIBIT

A1

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcoomo.org

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

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

THE EDELEN CO. INC
6556 JONAS PLACE
ST LOUIS MO 63134

9/27/2016

Attn: JAMES ROBBERS

Your company was awarded a bid for "MAINTENANCE MATERIALS AND SUPPLIES" for the County of Jefferson, Missouri in **November 2015**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from **November 23, 2016 through November 22, 2017**.

PLEASE INCLUDE THE FOLLOWING ITEMS:

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

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

JAMES ROBBERS
Printed Name of Authorizing Agent

James Robbers
Signature

9/30/2016
Date

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

Respectfully,

Vickie S. Pratt

Vickie S. Pratt
Department of Administrative Services

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

THE EDELEN Co., Inc.
Company Name

James Robbers
Signature
JAMES Robbers
Print

County of Jefferson, State of Missouri

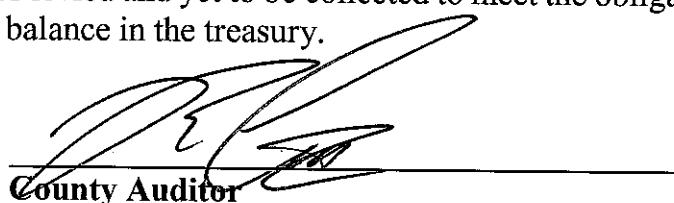
Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____

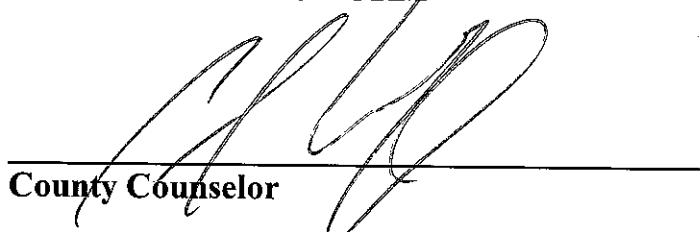
6556 Jonas Place
St. Louis, Mo 63134

Phone: 314-521-2060

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


County Auditor

APPROVED AS TO FORM


County Counselor



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/21/2016

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

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

PRODUCER

The Cornerstone Insurance Group, LLC
721 Emerson Road, Ste. 500
P.O. Box 419151
St Louis MO 63141

CONTACT Gina Pohl

NAME: Gina Pohl

PHONE: (314) 373-2900

(A/C. No. Ext):

(A/C. No.):

(314) 373-2901

E-MAIL:

ADDRESS: ginap@cornerstoneinsurancegroup.com

FAX (A/C. No.):



2016 Service Hours and Rates

Hours:

Monday – Friday 7:00 am – 5:00 pm

Service Charge.....\$60.00

One Man Hourly Rate.....\$102.00

Additional Charges:

24 Hour Emergency Service

Overtime Rate.....\$153.00

Contact: Todd Edelen 314-713-5859

Jim Robbers 314-713-5861

Or 314-521-2060 and leave message



County of Jefferson

State of Missouri

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

Ken Waller

County Executive

EXHIBIT

A2

PEN/AD 800-631-5888

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffccomo.org

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

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

HAMEL & ROWE INC
210 N. MAIN ST
DESOTO MO 63020

9/27/2016

Attn: STEVE ROWE

Your company was awarded a bid for "MAINTENANCE MATERIALS AND SUPPLIES" for the County of Jefferson, Missouri in November 2015. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from November 23, 2016 through November 22, 2017.

PLEASE INCLUDE THE FOLLOWING ITEMS:

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

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

Steve Rowe

Printed Name of Authorizing Agent

Steve Rowe

Signature

12-03-2016

Date

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

Respectfully,

Vickie S. Pratt

Vickie S. Pratt

Department of Administrative Services

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

HAUER & ROWE FNC
Company Name

Steve Rowe
Signature
STEVE ROWE
Print

County of Jefferson, State of Missouri

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: 210 N. MAIN ST

DeSoto, Mo 63020

Phone: 636 586-3230

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.

R. L. Clark
County Auditor

APPROVED AS TO FORM

R. L. Clark
County Counselor

CERTIFICATE OF LIABILITY INSURANCE

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

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

PRODUCER
DeWitt - Nick Evola
10733 Sunset Office Dr, #255
St. Louis, MO 63127
Nick Evola

CONTACT NAME: Barbara Dumoulin
PHONE (A/C. No. Ex): 314-287-6177 FAX (A/C. No.): 314-287-6181
E-MAIL ADDRESS: bmdumoulin@dewittins.com

INSURED
Hamel & Rowe, Inc.
Steve Rowe
210 N. Main
Desoto, MO 63020

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: State Auto P&C Ins Co	25127
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC OTHER:		PPB2462189	07/14/2016	07/14/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ EACH OCCURRENCE \$ AGGREGATE \$ \$ X PER STATUTE OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				
	DED <input type="checkbox"/> RETENTION \$					
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WCP2136305	08/28/2016	08/28/2017	

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

CERTIFICATE HOLDER

CANCELLATION

To Whom It May Concern
Fax: 636-586-4913

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Nick Evola

JEFFERSON COUNTY, MISSOURI

PAID

----- 2015 REAL ESTATE -----

TW ARA SECT Q BLK PARCEL EXT

24-1.2-02.2-2-034-007.

OLD TOWN
E1/3 LOTS 21,22,23,23
BLOCK 3ACRES TWN 39 RNG 4
DOCUMENT #HAMEL & ROWE INC
210 N MAIN ST
DESOTO, MO 63020VALUE
0 RESI
0 AGRI
16,300 COMM
16,300 TOTL
TAX RT 6.399100
BOOK 001
PAGE 001TAX DISTRICTCITY OF DESOTO 122.30
COUNTY TAX 0.15
DESOTO SCHOOL 705.11
HEALTH UNIT TAX 12.24
JC DEV DISABILITIES 15.31
JEFFERSON COLLEGE 55.45
MENTAL HEALTH TAX 15.31
MERCHANT SUR TAX 39.12
PARK TAX 4.56
ROAD & BRIDGE TAX 34.47
STATE TAX 4.89
VALLE AMBULANCE 73.27**TOTAL TAXES** 1,082.18**TOTAL PAID** 1,082.18

** DATE PAID 12/28/2015 **

PAID

2015 REAL ESTATE

TW ARA SECT Q BLK PARCEL EXT

24-1.2-02.2-2-034-006.

OLD TOWN
LOTS 1 & 2
BLOCK 3ACRES TWN 39 RNG 4
DOCUMENT #HAMEL & ROWE INC
210 N MAIN ST
DESOTO, MO 63020VALUE
0 RESI
0 AGRI
23,900 COMM
23,900 TOTL
TAX RT 6.399100
BOOK 001
PAGE 001TAX DISTRICTCITY OF DESOTO 179.32
COUNTY TAX 0.22
DESOTO SCHOOL 1,033.87
HEALTH UNIT TAX 17.95
JC DEV DISABILITIES 22.44
JEFFERSON COLLEGE 81.31
MENTAL HEALTH TAX 22.44
MERCHANT SUR TAX 57.36
PARK TAX 6.69
ROAD & BRIDGE TAX 50.55
STATE TAX 7.17
VALLE AMBULANCE 107.43**TOTAL TAXES** 1,586.75**TOTAL PAID** 1,586.75

** DATE PAID 12/28/2015 **

-0050

MISSOURI

PAID

2015 REAL ESTATE

REAL ESTATE -----

SECT Q BLK PARCEL EXT

24-1.2-02.2-2-034-004.

	VALUE
OLD TOWN	0 RESI
LOTS 3,4,5,6,7	0 AGRI
BLOCK 3	72,500 COMM
	72,500 TOTL
ACRES	TWN 39 RNG 4
DOCUMENT #	TAX RT 6.399100
	BOOK 001
	PAGE 001

HAMEL & ROWE INCORPORATED
210 N MAIN ST
DESOTO, MO 63020

TAX DISTRICT**TAX**

CITY OF DESOTO	543.97
COUNTY TAX	0.65
DESOTO SCHOOL	3,136.21
HEALTH UNIT TAX	54.45
JC DEV DISABILITIES	68.08
JEFFERSON COLLEGE	246.65
MENTAL HEALTH TAX	68.08
MERCHANT SUR TAX	174.00
PARK TAX	20.30
ROAD & BRIDGE TAX	153.34
STATE TAX	21.75
VALLE AMBULANCE	325.89
TOTAL TAXES	4,813.37
TOTAL PAID	4,813.37

** DATE PAID 12/28/2015 **

PAID

2015 REAL ESTATE

REAL ESTATE -----

SECT Q BLK PARCEL EXT

24-1.2-02.2-2-034-003.01

	VALUE
OLD TOWN	0 RESI
LOTS 18,19,20	0 AGRI
BLOCK 3	14,100 COMM
	14,100 TOTL
ACRES	TWN 39 RNG 4
DOCUMENT #	TAX RT 6.399100
	BOOK 001
	PAGE 001

HAMEL & ROWE INCORPORATED
210 N MAIN ST
DESOTO, MO 63020

TAX DISTRICT**TAX**

CITY OF DESOTO	105.79
COUNTY TAX	0.13
DESOTO SCHOOL	609.94
HEALTH UNIT TAX	10.59
JC DEV DISABILITIES	13.24
JEFFERSON COLLEGE	47.97
MENTAL HEALTH TAX	13.24
MERCHANT SUR TAX	33.84
PARK TAX	3.95
ROAD & BRIDGE TAX	29.82
STATE TAX	4.23
VALLE AMBULANCE	63.38
TOTAL TAXES	936.12
TOTAL PAID	936.12

** DATE PAID 12/28/2015 **

PAID

2015 REAL ESTATE

REAL ESTATE

W ARA SECT Q BLK PARCEL EXT
 17-7-0-35.0-3-013-001.01
 RATHBUNS ADD
 PT BLK 24 &
 PT VACATED STREET
 ACRES TWN 40 RNG 4
 DOCUMENT # P001-0051
 HAMEL AND ROWE INC
 21 210 N MAIN
 DESOTO, MO 63020

VALUE
 0 RESI
 0 AGRI
 16,500 COMM
 16,500 TOTL
 TAX RT 6.399100
 BOOK 001
 PAGE 051

TAX DISTRICT	TAX
CITY OF DESOTO	123.80
COUNTY TAX	0.15
DESO TO SCHOOL	713.76
HEALTH UNIT TAX	12.39
JC DEV DISABILITIES	15.49
JEFFERSON COLLEGE	56.13
MENTAL HEALTH TAX	15.49
MERCHANT SUR TAX	39.60
PARK TAX	4.62
ROAD & BRIDGE TAX	34.90
STATE TAX	4.95
VALLE AMBULANCE	74.17
TOTAL TAXES	1,095.45
TOTAL PAID	1,095.45

** DATE PAID 12/28/2015 **

COUNTY, MISSOURI

PAID

2015 PERSONAL PROPERTY

TRACT # 013321
 VALUE 2,040
 TAX RT 6.399100
 HAMEL & ROWE
 210 N MAIN
 DESOTO, MO 63020

TAX DISTRICT	TAX
CITY OF DESOTO	15.31
COUNTY TAX	0.02
DESO TO SCHOOL	88.24
HEALTH UNIT TAX	1.53
JC DEV DISABILITIES	1.92
JEFFERSON COLLEGE	6.94
MENTAL HEALTH TAX	1.92
PARK TAX	0.57
ROAD & BRIDGE TAX	4.31
STATE TAX	0.61
VALLE AMBULANCE	9.17
TOTAL TAXES	130.54
TOTAL PAID	130.54

** DATE PAID 12/28/2015 **

RFT



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

RECEIVED

NOV 02 2016

Ken Waller

County Executive

EXHIBIT

PENGAD 800-631-6989

A3

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffccomo.org

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

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

CRESCENT PLUMBING SUPPLY
640 ROSEDALE AVE
ST LOUIS MO 63112

9/27/2016

Attn: JOSEPH ROBKOFF

Your company was awarded a bid for "MAINTENANCE MATERIALS AND SUPPLIES" for the County of Jefferson, Missouri in **November 2015**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from **November 23, 2016 through November 22, 2017**.

PLEASE INCLUDE THE FOLLOWING ITEMS:

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

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

Joseph D. Robkoff VP
Printed Name of Authorizing Agent


Signature

10/26/16

Date

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

Respectfully,

Vickie S. Pratt

Vickie S. Pratt
Department of Administrative Services

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

Company Name

County of Jefferson, State of Missouri

Signature

Kenneth B. Waller

Kenneth B. Waller County Executive

Print

Company Address: _____

Phone: _____

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

[Signature]

County Auditor

APPROVED AS TO FORM

County Counselor
[Signature]

JEFFERSON COUNTY, MISSOURI

PAID

ACCT # 120530
VALUE 6,910
TAX RT 6.485500

CRESCENT SUPPLY INC
640 ROSEDALE AVE
ST LOUIS, MO 63112

** DATE PAID 12/29/2015 **

2015 PERSONAL PROPERTY

<u>TAX DISTRICT</u>	<u>TAX</u>
CITY OF HERCULANEUM	51.53
COUNTY TAX	0.06
DUNKLIN SCHOOL	327.96
FESTUS SPECIAL	12.67
HEALTH UNIT TAX	5.19
JC DEV DISABILITIES	6.49
JEFFERSON COLLEGE	23.51
JOACHIM-PLATTIN AMB	10.24
MENTAL HEALTH TAX	6.49
PARK TAX	1.93
STATE TAX	2.07
TOTAL TAXES	448.14
TOTAL PAID	448.14

000584 2011 GMC 3/4 TON PU 1 5,020
000651 2001 CHEV 3/4 TON PU 1 950
Total Value: 5,970

Z - Business Value 1 940
Total Value: 940

BETH MAHN
COUNTY COLLECTOR
HILLSBORO, MO 63050

Phone: 797-5406 (LOCAL)

JEFFERSON COUNTY, MISSOURI

PAID

----- 2015 REAL ESTATE -----

TW ARA SECT Q BLK PARCEL EXT	VALUE
10-9-0-30.0-1-001-003.01	0 RESI
PT US SURVEY 2977	0 AGRI
	155,500 COMM
	155,500 TOTL
ACRES TWN 41 RNG 6	TAX RT 6.485500
DOCUMENT #	BOOK
	PAGE
MOSLEY FINANCIAL SERVICES	
C/O CRESCENT PLUMBING	
640 ROSEDALE AVE	
ST LOUIS, MO 63112	

2015 REAL ESTATE

<u>TAX DISTRICT</u>	<u>TAX</u>
CITY OF HERCULANEUM	1,159.56
COUNTY TAX	1.40
DUNKLIN SCHOOL	7,380.34
FESTUS SPECIAL	285.19
HEALTH UNIT TAX	116.78
JC DEV DISABILITIES	146.01
JEFFERSON COLLEGE	529.01
JOACHIM-PLATTIN AMB	230.45
MENTAL HEALTH TAX	146.01
MERCHANT SUR TAX	373.20
PARK TAX	43.54
STATE TAX	46.65
TOTAL TAXES	10,458.14
TOTAL PAID	10,458.14

** DATE PAID 12/29/2015 **

BETH MAHN
COUNTY COLLECTOR
HILLSBORO, MO 63050

Phone: 797-5406 (LOCAL)



CERTIFICATE OF LIABILITY INSURANCE

CRESPLU-01

KNIGJUL

DATE (MM/DD/YYYY)

10/26/2016

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

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

PRODUCER		CONTACT NAME:
Missouri General Insurance Agency The Crump Group 1227 Fern Ridge Parkway Saint Louis, MO 63141		PHONE (A/C. No. Ext.): (314) 432-6464
		FAX (A/C. No.): (314) 993-2837
		E-MAIL ADDRESS:
		INSURER(S) AFFORDING COVERAGE
		INSURER A: Cincinnati Casualty Co.
		NAIC # 28665
INSURED		INSURER B:
		INSURER C:
		INSURER D:
		INSURER E:
		INSURER F:

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			ECP 0348521	09/01/2016	09/01/2017	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PROJECT LOC OTHER:						
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS	<input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS		ECP 0348521	09/01/2016	09/01/2017	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB	<input checked="" type="checkbox"/> OCCUR CLAIMS-MADE		ECP 0348521	09/01/2016	09/01/2017	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ \$ 2,000,000
	DED RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/> Y / N N / A					PER STATUTE E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT

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

Jefferson County MO is listed as additional insured as respects General Liability coverage.

CERTIFICATE HOLDER

CANCELLATION

Jefferson County
P.O. Box 100
729 Maple Street
Hillsboro, MO 63050

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

James W. Barendale

RECEIVED

OCT 24 2016



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

Ken Waller

County Executive

EXHIBIT

PENGDAD 800-931-6989

A4

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffccmo.org

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

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

HOPSON LUMBER CO.
918 S MAIN ST
DESOTO MO 63020

9/27/2016

Attn: STOKE WISCHMEIER

Your company was awarded a bid for "**MAINTENANCE MATERIALS AND SUPPLIES**" for the County of Jefferson, Missouri in **November 2015**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from **November 23, 2016 through November 22, 2017**.

PLEASE INCLUDE THE FOLLOWING ITEMS:

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

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

Stokely R. Wischmeier
Printed Name of Authorizing Agent

Stokely R. Wischmeier
Signature

10/12/2016
Date

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

Respectfully,

Vickie S. Pratt

Vickie S. Pratt
Department of Administrative Services

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

Hopson Lumber Co.
Company Name

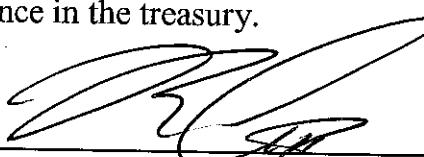
Stokely R. Wischmeier
Signature
Stokely R. Wischmeier
Print

County of Jefferson, State of Missouri

Kenneth B. Waller
Kenneth B. Waller County Executive

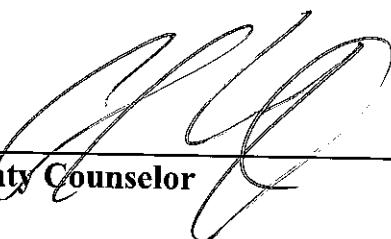
Company Address: _____
918 South Main St
DeSoto, MO 63020
Phone: 636-586-3311

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



County Auditor

APPROVED AS TO FORM



County Counselor



CERTIFICATE OF LIABILITY INSURANCE

HOPSLUM-01

MRITCHIE

DATE (MM/DD/YYYY)

12/15/2015

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

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PRODUCER	Member Insurance Agency, Inc. 800 Hart Road Suite 200 Barrington, IL 60010	CONTACT NAME:	
		PHONE (A/C, No. Ext):	(800) 323-0131
INSURED	Hopson Lumber Company 918 S. Main Street De Soto, MO 63020	E-MAIL ADDRESS:	FAX (A/C, No.): (847) 277-2600
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: Hartford Insurance Co of the Midwest	37478
		INSURER B: Property & Casualty Ins Co of Hartford	34690
		INSURER C: Hartford Casualty Insurance Company	29424
		INSURER D: Trumbull Insurance Company	27120
		INSURER E:	
		INSURER F:	

COVERAGEs

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		83UUNSY0563	01/01/2016	01/01/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (ea occurrence) \$ 300,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP/AGG \$ 2,000,000 \$
	GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC					COMBINED SINGLE LIMIT (ea accident) \$ 1,000,000
	OTHER:					BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (\$ Per accident) \$
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/>	SCHEDULED AUTOS NON-OWNED AUTOS	83UUNSY0563	01/01/2016	01/01/2017	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
C	X UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		83RHUSY0563	01/01/2016	01/01/2017	X PER STATUTE OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
D	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	83WBSY0563	01/01/2016	01/01/2017	

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

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Douglas Scott Reynolds

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JEFFERSON COUNTY MISSOURI

Online Property Inquiry

Information for Account 013442, Tax Year 2015

Property 1 of 2 See All

Next > Last > |

Account Information

Tax Year 2015	Return Status Completed	Date Returned 01/15/2015
Tax Code 73VADS - 73VADS	City DESOTO	Account Type BUSINESS
Owner Name and Address HOPSON LUMBER CO 918 SOUTH MAIN DESOTO, MO 63020	Tax Rate 6.3991	Total Tax \$1,249.10
Site Address	Mailing Name and Address	

Item Information

Item	Quantity	Assessed Value	Tax Amount
2002 GMC 3/4 TON PU	1	1,100	\$70.39
1992 FORD FB 26LBS 2AX	1	120	\$7.68
2012 UTIL TRLR 12	1	250	\$16.00
2007 CHEV 3/4 TON PU	1	1,940	\$124.14
2000 FORD FB 18LBS	1	1,150	\$73.59
2005 FORD FB 26LBS 2AX	1	2,440	\$156.14
2012 CHEV TAHOE 4WD	1	8,610	\$550.96
1995 FORD FB 26LBS 2AX	1	120	\$7.68
Z - Business Value	1	3,010	\$192.61
1998 FORD FB 26LBS 2AX	1	780	\$49.91
Total		19,520	\$1,249.10

Payment History

Tax Year	Total Due	Total Paid
2015	\$1,249.10	\$1,249.10
2014	\$1,475.38	\$1,475.38
2013	\$1,651.65	\$1,651.65
2012	\$1,469.94	\$1,469.94
2011	\$0.00	\$0.00
2010	\$1,841.93	\$1,841.93
2009	\$1,942.15	\$1,942.15
2008	\$2,357.75	\$2,357.75

I Want To...

Start a New Search
Go to the Assessor Website
Go to the Collector Website
Go to the County Website

View:

Billing & Collection
Payment History
Taxing Bodies
Print:
Full Report
Parcel Information Sheet

Shop:

Pay Taxes
View Cart (empty)

JEFFERSON COUNTY MISSOURI

Online Property Inquiry

Information for Parcel 24-1.2-02.1-2-011-001., Tax Year 2015 Payable December 31, 2015

Property Information		
Tax Year 2015	Class Commercial	Images/Sketches No Images found.
Tax Code 73VADS - 73VADS	Land Use P-Lumberyard / Building Supply	
Owner Name and Address HOPSON LUMBER COMPANY 918 S MAIN ST DE SOTO, MO 63020	Mailing Name and Address HOPSON LUMBER COMPANY 918 S MAIN ST DE SOTO, MO 63020	
Site Address 800 S MAIN ST DE SOTO, MO 63020	Legal Description OLD TOWN LOTS 1,2,3,4,5,6,7,8,9,10,11, 12 BLOCK 38	Mapped Acres 0.8600
Assessed Value 43,700	Tax Rate 6.6391	Total Tax \$2,901.28
Payment History		
Tax Year	Total Due	Total Paid
2015	\$2,901.28	\$2,901.28
2014	\$2,930.92	\$2,930.92
2013	\$2,914.31	\$2,914.31
2012	\$2,822.79	\$2,822.79
2011	\$2,818.58	\$2,818.58
2010	\$2,795.91	\$2,795.91
2009	\$2,795.34	\$2,795.34
2008	\$2,778.90	\$2,778.90
2007	\$2,714.25	\$2,714.25
2006	\$2,637.33	\$2,637.33

I Want To...

[Start a New Search](#)
[Go to the Assessor Website](#)
[Go to the Collector Website](#)
[Go to the County Website](#)

View:

[Billing & Collection](#)
[Payment History](#)
[Legal Description](#)
[Names](#)
[Site Addresses](#)
[Taxing Bodies](#)
[Tax Receipt](#)
[CAMA](#)
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[Parcel Information Sheet](#)

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[View Cart \(empty\)](#)

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 wEdge version 3.1
 Data updated 2016-05-17 08:10:00



1 65 505

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JEFFERSON COUNTY MISSOURI

Online Property Inquiry

Information for Parcel 24-1.2-02.1-2-016-004., Tax Year 2015 Payable December 31, 2015

Property Information		
Tax Year 2015	Class Commercial	Images/Sketches No images found.
Tax Code 73VADS - 73VADS	Land Use F-Lumberyard / Building Supply	
Owner Name and Address HOPSON LUMBER COMPANY 918 S MAIN ST DE SOTO, MO 63020	Mailing Name and Address HOPSON LUMBER COMPANY 918 S MAIN ST DE SOTO, MO 63020	
Site Address 904 S MAIN ST DE SOTO, MO 63020	Legal Description OLD TOWN LOTS 9,10,11 & N1/2 LOT 8 BLOCK 37	Mapped Acres 0.2900
Assessed Value 12,500	Tax Rate 6.6391	Total Tax \$829.91
Payment History		
Tax Year	Total Due	Total Paid
2015	\$829.91	\$829.91
2014	\$847.00	\$847.00
2013	\$842.20	\$842.20
2012	\$815.76	\$815.76
2011	\$814.56	\$814.56
2010	\$808.01	\$808.01
2009	\$807.85	\$807.85
2008	\$803.06	\$803.06
2007	\$784.39	\$784.39
2006	\$804.61	\$804.61

I Want To...

[Start a New Search](#)
[Go to the Assessor Website](#)
[Go to the Collector Website](#)
[Go to the County Website](#)

View:

[Billing & Collection](#)
[Payment History](#)
[Legal Description](#)
[Names](#)
[Site Addresses](#)
[Taxing Bodies](#)
[Tax Receipt](#)
[CAMA](#)
[Print:](#)

[Full Report](#)
[Parcel Information Sheet](#)

Shop:

[Pay Taxes](#)
[View Cart \(empty\)](#)

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 wedge version 3.1
 Data updated 2016-05-17 08:10:00



loading



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

RECEIVED

OCT 19 2016

Ken Waller

County Executive

EXHIBIT

PENGAD 804-831-6889

A5

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcomo.org

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

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

BRAUER SUPPLY COMPANY
1218 SO. VANDEVENTER AVE.
ST LOUIS MO 63110

9/27/2016

Attn: TERI CHASTAIN

Your company was awarded a bid for "**MAINTENANCE MATERIALS AND SUPPLIES**" for the County of Jefferson, Missouri in **November 2015**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from **November 23, 2016 through November 22, 2017**.

PLEASE INCLUDE THE FOLLOWING ITEMS:

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

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

Teri Chastain
Printed Name of Authorizing Agent

Jeri Chastain
Signature

10-14-16

Date

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

Respectfully,

Vickie S. Pratt

Vickie S. Pratt
Department of Administrative Services

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

Brauer Supply Company
Company Name

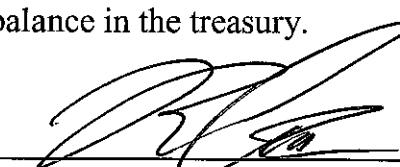
Teri Chastain
Signature
Teri Chastain
Print

County of Jefferson, State of Missouri

Kenneth B. Waller
Kenneth B. Waller County Executive

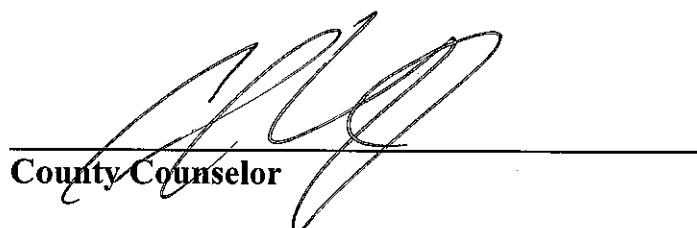
Company Address: _____
1218 So. Vandeventer Ave.
St. Louis, Mo 63110
Phone: 314-534-7150

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



County Auditor

APPROVED AS TO FORM



County Counselor



CERTIFICATE OF LIABILITY INSURANCE

BRAUSUP-01

KGIBBS

DATE (MM/DD/YYYY)

8/5/2016

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

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PRODUCER		CONTACT NAME: PHONE (A/C, No. Ext): (314) 241-8700	FAX (A/C, No): (314) 444-4970
Charles L. Crane Agency Co. Charles L. Crane Agency 500 Chesterfield Ctr, Ste 200 Chesterfield, MO 63017		E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : Amerisure Mutual Insurance Company	23396
INSURED		INSURER B :	
Brauer Supply Company Jim Truesdell 1218 S. Vandeventer Ave. St. Louis, MO 63110		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			CPP2088881	09/01/2016	09/01/2017	EACH OCCURRENCE	\$ 1,000,000	
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000	
							MED EXP (Any one person)	\$ 10,000	
							PERSONAL & ADV INJURY	\$ 1,000,000	
							GENERAL AGGREGATE	\$ 2,000,000	
							PRODUCTS - COMP/OP AGG	\$ 2,000,000	
							EMPLOYEE BENEFI	\$ 2,000,000	
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CA20888800201	09/01/2016	09/01/2017	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
							BODILY INJURY (Per person)	\$	
							BODILY INJURY (Per accident)	\$	
							PROPERTY DAMAGE (Per accident)	\$	
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE			CU20888820202	09/01/2016	09/01/2017	EACH OCCURRENCE	\$ 5,000,000	
							AGGREGATE	\$ 5,000,000	
								\$	
A	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/> Y/N <input checked="" type="checkbox"/> N	N/A	WC209264302	09/01/2016	09/01/2017	X PER STATUTE	OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000	
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	

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

CERTIFICATE HOLDER

CANCELLATION

Jefferson County Department of Administrative Services 729 Maple St PO Box 100 Hillsboro, MO 63050	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	
	AUTHORIZED REPRESENTATIVE 	

© 1988-2014 ACORD CORPORATION. All rights reserved.

JEFFERSON COUNTY, MISSOURI

PAID

2015 PERSONAL PROPERTY

ACCT # 0M5602
VALUE 450
TAX RT 5.618400

BRAUER SUPPLY CO
1218 S VANDEVENTER AVE
ST LOUIS, MO 63110

<u>TAX DISTRICT</u>	<u>TAX</u>
HEALTH UNIT TAX	0.34
JC DEV DISABILITIES	0.42
JEFFERSON COLLEGE	1.53
JEFFERSON SCHOOL	20.68
JOACHIM-PLATTIN AMB	0.67
MENTAL HEALTH TAX	0.42
PARK TAX	0.13
ROAD & BRIDGE TAX	0.95
STATE TAX	0.14
TOTAL TAXES	25.28
TOTAL PAID	25.28

** DATE PAID 12/30/2015 **

Z - Business Value 1 450
Total Value: 450

BETH MAHN
COUNTY COLLECTOR
HILLSBORO, MO 63050

Phone: 797-5406 (LOCAL)



County of Jefferson

State of Missouri

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

PENGAD 800-631-6966

EXHIBIT

A6

Ken Waller

County Executive

RECEIVED

OCT 05 2016

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcomo.org

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

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

ATLAS SUPPLY CO.
3820 DR.M. L. KING DR
ST LOUIS MO 63113

9/27/2016

Attn: NICHOLAS HUMMEL

Your company was awarded a bid for "MAINTENANCE MATERIALS AND SUPPLIES" for the County of Jefferson, Missouri in **November 2015**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from **November 23, 2016 through November 22, 2017**.

PLEASE INCLUDE THE FOLLOWING ITEMS:

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

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

Nicholas Hummel
Printed Name of Authorizing Agent

Nicholas Hummel
Signature

9/29/2016
Date

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

Respectfully,

Vickie S. Pratt

Vickie S. Pratt
Department of Administrative Services

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

Atlas Supply Co
Company Name

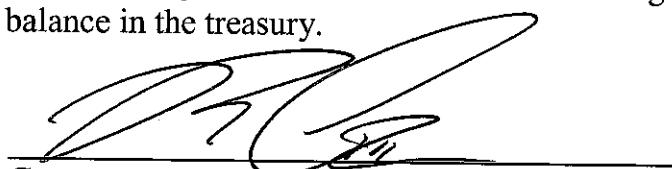
County of Jefferson, State of Missouri

Nicholas Hummel
Signature
Nicholas Hummel
Print

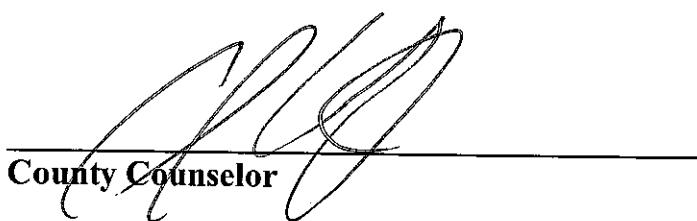
Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____
3820 Dr. M.L. King Drive
St. Louis Mo. 63113
Phone: 314-533-1500

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


County Auditor

APPROVED AS TO FORM


County Counselor



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/30/2016

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

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

PRODUCER		CONTACT NAME: Jessica Foster	
The Cornerstone Insurance Group, LLC 721 Emerson Road, Ste. 500 P.O. Box 419151 St Louis MO 63141		PHONE (A/C, No. Ext): (314) 373-2960	FAX (A/C, No): (314) 373-2961
		E-MAIL ADDRESS: jessief@cornerstoneinsurancegroup.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Chubb & Sons - Great Northern - A++ NAIC #	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES		CERTIFICATE NUMBER: 2016-2017		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY X CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		3600-10-01	1/31/2016	1/31/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC OTHER:					
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		7358-30-33	1/31/2016	1/31/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
	EXCESS LIAB <input type="checkbox"/> OCCUR CLAIMS-MADE					
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		7989-15-08	1/31/2016	1/31/2017	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	DED <input type="checkbox"/> RETENTION \$					
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH- ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
N/A						

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

CERTIFICATE HOLDER

CANCELLATION

County of Jefferson, Missouri PO Box 100 Hillsboro, MO 63050	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	
	AUTHORIZED REPRESENTATIVE Cody Wilson/JESS J. Cody Wilson /	



09/30/2016

County of Jefferson, Missouri
PO Box 100
Hillsboro, MO 63050
RE: Real and/or personal property

To Whom It May Concern:

Atlas Supply Co., Inc. does not own real or personal property in Jefferson County, Missouri.

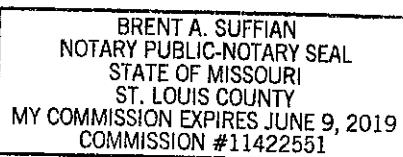
Please contact me at the number below with any questions.

Thank you,

A handwritten signature in black ink that reads "Jennie Malott".

Jennie Malott
Accounting & Office Manager

A handwritten signature in black ink that reads "Brent A. Suffian".



RECEIVED
OCT 29 2016



County of Jefferson

State of Missouri

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

Ken Waller
County Executive

EXHIBIT

A7

PENGAD 800-631-6889

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcoomo.org

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

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

THE SHERWIN WILLIAMS COMPANY
506 BAILEY RD
CRYSTAL CITY MO 63019

9/27/2016

Attn: KEVIN J. MCCOY

Your company was awarded a bid for "MAINTENANCE MATERIALS AND SUPPLIES" for the County of Jefferson, Missouri in November 2015. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from November 23, 2016 through November 22, 2017.

PLEASE INCLUDE THE FOLLOWING ITEMS:

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

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

Crail Macey

Printed Name of Authorizing Agent

Crail Macey

Signature

Oct 12, 2016

Date

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

Respectfully,

Vickie S. Pratt

Vickie S. Pratt

Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as
12th day of October 2016: of this

The Sherwin-Williams Co
Company Name

County of Jefferson, State of Missouri

Signature

Craig Mackay

Print

Kenneth B. Waller

Kenneth B. Waller County Executive

Company Address: 506 Bailey Rd

Crystal City, Mo 63019

Phone: (636) 931-0766

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.

John R. Gandy
County Auditor

APPROVED AS TO FORM

John R. Gandy
County Counselor

LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that The Sherwin-Williams Company (the "Company"), an Ohio corporation with its corporate headquarters located at 101 W. Prospect Avenue, Cleveland, Ohio 44115, hereby grants to each of Michael J. May and Craig Mackay, a limited power of attorney to sign on behalf of this Company, The Americas Group, any papers or documents in the nature of bids, contracts or bonds relating to the purchase or sale of paint and coatings, or other supplies, goods or services, by any individual, corporation, partnership or other legal entity, or by any federal, state, county or municipal or other governmental body, domestic or foreign, and any agency or instrumentality thereof, not exceeding Five Hundred Thousand United States Dollars (U.S. \$500,000) for each individual bid, contract or bond. The limited power of attorney granted herein shall expire and terminate on December 31, 2017.

IN WITNESS WHEREOF, the Company has caused this Limited Power of Attorney to be executed this 3 day of January, 2016.

The Sherwin-Williams Company

By: 

Sean P. Hennessy, Senior Vice President –
Finance and Chief Financial Officer

STATE OF OHIO)
)
) ss:
COUNTY OF CUYAHOGA)

I, Irene Holifield, a Notary Public in and for the aforesaid County and State, hereby certify that Sean P. Hennessy, Chief Financial Officer of The Sherwin-Williams Company, known to me to be the same person whose name is subscribed to the above instrument as Senior Vice President – Finance and Chief Financial Officer, appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his free and voluntary act and as the free and voluntary act of said corporation, for the purposes therein set forth.

Sworn to and subscribed in my presence this 3 day of January, 2016.

My Commission Expires:


(Notary Public)

IRENE HOLIFIELD
Notary Public - State of Ohio
My Commission Expires Dec. 25, 2019



EVIDENCE OF LIABILITY INSURANCE					DATE: 04/28/15	
PRODUCER Hylant Group - Cleveland 6000 Freedom Square Drive, Suite 400 Cleveland, OH 44131 Phone: 216-447-1050, Fax: 216-447-4088		THIS MEMORANDUM IS ISSUED AS A MATTER OF INFORMATION ONLY. THIS MEMORANDUM DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
		INSURERS AFFORDING COVERAGE			NAIC#	
INSURED The Sherwin-Williams Company and its Listed Subsidiaries and Businesses 101 W. Prospect Ave. Cleveland, OH 44115		INSURER A: ACE American Insurance Company			22667	
		INSURER B: Indemnity Insurance Co. of North America			43575	
		INSURER C: Qualified Self-Insurance				
		INSURER D: ACE Fire Underwriters			20702	
COVERAGES						
The policies of insurance listed below have been issued to the insured named above for the policy period indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this Evidence of Insurance may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Limits shown may have been reduced by paid claims.						
INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS	
A	GENERAL LIABILITY Occurrence Form General Aggregate Limit Applies Per Policy	HDO G27394164 HDO G27394176	05/01/15	05/01/17	EACH OCCURENCE	\$2,000,000
	DAMAGE TO RENTED PREMISES (Each Occurrence)				\$2,000,000	
	PERSONAL & ADV INJURY				\$2,000,000	
	GENERAL AGGREGATE				\$2,000,000	
	PRODUCTS COML OPS EACH OCCURENCE				\$2,000,000	
	PRODUCTS/COMP. OPS. AGGREGATE				\$2,000,000	
A	AUTOMOBILE LIABILITY All Owned, Non-Owned and Hired Autos	ISA H08857453	05/01/15	05/01/17	COMBINED SINGLE LIMIT (Each Accident)	\$2,000,000
B A D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WLR C48151905 - AOS WLR C48151917 - AZ SCF C48151929 - WI	05/01/15	05/01/16	X WC-STATUTORY LIMITS	
					BI BY ACCIDENT - EACH ACCIDENT	\$2,000,000
					BI BY DISEASE - POLICY LIMIT	\$2,000,000
					BI BY DISEASE - EACH EMPLOYEE	\$2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	SELF-INSURED STATES: AL, AR, CA, FL, GA, IL, IN, KS, KY, LA, MD, MA, MI, MO, NJ, NY, NC, NV, OH, PA, SC, TN, TX, VA	05/01/15	05/01/16	X WC-STATUTORY LIMITS	
					BI BY ACCIDENT - EACH ACCIDENT	\$2,000,000
					BI BY DISEASE - POLICY LIMIT	\$2,000,000
					BI BY DISEASE - EACH EMPLOYEE	\$2,000,000
A	EXCESS WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WCU C48151930	05/01/15	05/01/16	X WC-STATUTORY SPECIFIC LIMIT	
					EMPLOYERS LIABILITY	\$2,000,000
DESCRIPTION OF OPERATIONS						
As respects to General Liability, Product Liability and Automobile Liability policies listed above, you are included as an Additional Insured, only if such provision is required by a duly executed written contract between you and the Named Insured and/or any wholly subsidiary or business of the Named Insured, but only with respect to specific operations of the Named Insured covered by such contract.						
DISCLAIMER						
This Evidence of Insurance does not constitute or create a contract between the issuing insurer(s), authorized representative or producer and anyone viewing the Evidence of Insurance. This Evidence of Insurance does not affirmatively or negatively amend, alter or extend the coverage afforded by the policies listed thereon.						
HOLDER						

NOTE PAD**Named Insureds****Subsidiaries**

165 Kirkwood Road Corp.
Color Wheel Holdings, Inc.
Color Wheel Paints & Coatings, Inc.
Comex Environmental Group, Inc.
Comex IP, Inc.
Comex North American, Inc.
Comex USA, Inc.
Contract Transportation Systems Co.
CTS National Corporation
Duckback Acquisition Corp.
Duckback Holdings, Inc.
Frazee Franchise Corp.
Frazee Franchise Holdings, Inc.
Frazee Industries Holdings, Inc.
Frazee Industries, Inc.
General Paint, Inc.
Geocel Corporation
Kwal-Howells Holdings, Inc.
Kwal-Howells, Inc.
Life Shield Engineered Systems LLC
Omega Specialty Products & Services LLC Parker Paint Mfg.
Co., Inc.
Parker Paint Mfg. Holdings, Inc.
Purdy International Corporation
Sherwin-Williams International Holdings LLC
Sherwin-Williams Leasing, Inc.
Sherwin-Williams Ohio LLC
Sherwin-Williams Realty Holdings, Inc. Sherwin-Williams
Russia LLC
SMC Acquisition Corp.
Sophie Morris Holdings, Inc.
Stellar Acquisition Corp.
Stellar Holdings, Inc.
SWACE LLC
SWC Acquisition Corp.
SWIMC, Inc.
The Sherwin-Williams Acceptance Corporation The
Sherwin-Williams Women's Club

Trade Names

Accurate Dispersions Acme Quality Paints Baltimore Paint
Group Bestt Liebco
Brod-Dugan Company
C Transportation Systems Co. C Transportation Systems, Inc.
CBD Group
CBD Group Inc. CTE Meetings
CTS Transportation Colorado Car Colors Columbia Paint &
Coatings Conco Paints
Con-Lux Coatings Consumer Brands Div. Contract Systems
Co. Cover the Earth Media Cover the Earth Meetings Cuprinol Group
Custom Aerosols
Custom Paint Products Group Deshler Products
Diversified Brands Dobco
Dupli-Color Canada Division Dupli-Color Products
Duracoat Powder Manufacturing Duron
Duron Paint & Wallcoverings Dutch Boy
Dutch Boy Group Dutch Boy Paints Fabulon Products
Fabulon Wood and Floor Finishes Flex Bon Paints
Formby's
General Polymers
H&C Concrete Coatings H&C Concrete Stain H&C Products
Group Homeline Products Group Illinois Bronze Independent
Dealer Group
Kool Seal
Krylon Products Group Landmark Office Towers
Landmark Office Towers Management
M.A.B. Paints
M.A.B. Paints, Inc.
M.L. Campbell
Martin-Senour Company Martin-Senour Paints Mautz Paints Mercury
Paints Minwax
Minwax Company Minwax, Wood Care Group
Moly-White Pigments Group National Aerosol Products
Company Norfolk Paint Company
Old Quaker Paint
Paint City Auto Supplies Paint-Safe
PQ Products Group Pratt & Lambert
Pratt & Lambert Company
Pratt & Lambert Industrial Maintenance Pratt & Lambert Paints
Pratt & Lambert United Pro Line Paint
Purdy
Purdy Brushes Ress Realty
Ress Realty Company Rogers Paint Rubberset Company
Sherwin-Williams Automotive Finishes Sherwin-Williams Diversified
Brands Sherwin-Williams Stores Group, Canada Sprayon Products
The Design Fair The Interiors Guild
The Terminal Garage Company The Thompson Minwax Company The
Thompson's Company Uniflex Coatings
United Coatings United Paint

JEFFERSON COUNTY, MISSOURI

PAID

2015 PERSONAL PROPERTY

ACCT #	047570
VALUE	11,510
TAX RT	6.711300

SHERWIN WILLIAMS COMPANY 3144
PO BOX 6027
CLEVELAND, OH 44101

**** DATE PAID 12/11/2015 ****

TAX DISTRICT	TAX
COUNTY TAX	0.10
FOX SCHOOL	538.30
HEALTH UNIT TAX	8.64
JC DEV DISABILITIES	10.81
JEFFERSON COLLEGE	39.16
LIBRARY / C1 & C6	20.30
MENTAL HEALTH TAX	10.81
PARK TAX	3.22
ROAD & BRIDGE TAX	24.34
ROCK AMBULANCE	24.02
ROCK COMM FIRE	89.32
STATE TAX	3.45
TOTAL TAXES	772.47
TOTAL PAID	772.47

Z - Business Value 1 11,510
Total Value: 11,510

BETH MAHN
COUNTY COLLECTOR
HILLSBORO, MO 63050

Phone. 797-5406 (LOCAL)

RECEIVED

OCT 17 2016

Ken Waller

County Executive

EXHIBIT

A8



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

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffccomo.org

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

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

VOSS LIGHTING
1840 FENPARK DR
FENTON MO 63026

9/27/2016

Attn: JOSH AKSAMIT

Your company was awarded a bid for "MAINTENANCE MATERIALS AND SUPPLIES" for the County of Jefferson, Missouri in **November 2015**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

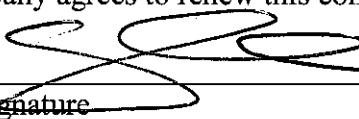
The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from **November 23, 2016 through November 22, 2017**.

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

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

Steven Crockett
Printed Name of Authorizing Agent


Signature

10/13/16

Date

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

Respectfully,

Vickie S. Pratt
Vickie S. Pratt
Department of Administrative Services

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

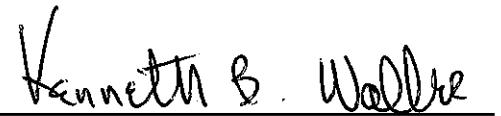
Voss Lightings
Company Name



Signature

Steven Crockett
Print

County of Jefferson, State of Missouri


Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____

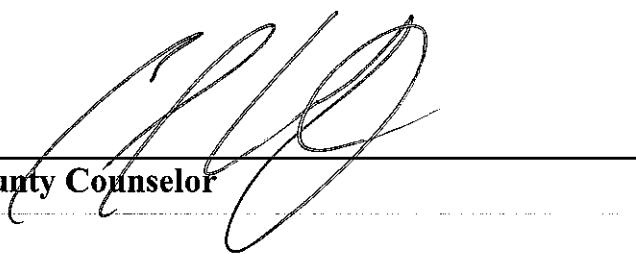
1840 Ferpark Dr
Fenton, MO 63026
Phone: (636) 660-0088

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



County Auditor

APPROVED AS TO FORM



County Counselor



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/13/2016

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

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PRODUCER Union Agency, Inc. 4719 Prescott Avenue Lincoln NE 68506		CONTACT NAME: PHONE (A/C. No., Ext): 402-483-4527 E-MAIL ADDRESS: dawn.hanson@unionagency.com	FAX (A/C. No.): 402-483-0075
INSURED Voss Electric Co. dba Voss Lighting P. O. Box 22159 Lincoln NE 68542		INSURER(S) AFFORDING COVERAGE	
		INSURER A: National Union Fire Ins Co	NAIC # 19445
		INSURER B: Liberty Insurance Corporation	42404
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 983912576

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE		ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		GL 5180260	3/1/2016	3/1/2017	EACH OCCURRENCE	\$1,000,000	
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000	
							MED EXP (Any one person)	\$5,000	
							PERSONAL & ADV INJURY	\$1,000,000	
							GENERAL AGGREGATE	\$2,000,000	
							PRODUCTS - COMP/OP AGG	\$2,000,000	
								\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:								
		<input checked="" type="checkbox"/> POLICY	<input checked="" type="checkbox"/> PRO- JECT	<input type="checkbox"/> LOC					
		OTHER:							
A	AUTOMOBILE LIABILITY			CA 2961690	3/1/2016	3/1/2017	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$	
	ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$	
	HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$	
								\$	
B	UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR		EUO(16)56161019	3/1/2016	3/1/2017	EACH OCCURRENCE	\$10,000,000	
X	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE	\$10,000,000	
	DED <input checked="" type="checkbox"/> RETENTION \$10,000							\$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/> Y/N	<input checked="" type="checkbox"/> N	N/A	WC 012016025	3/1/2016	3/1/2017	<input checked="" type="checkbox"/> PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	\$1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$1,000,000	
							E.L. DISEASE - POLICY LIMIT	\$1,000,000	

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

CERTIFICATE HOLDER

CANCELLATION

Jefferson County Courthouse
PO Box 100
Hillsboro MO 63050

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

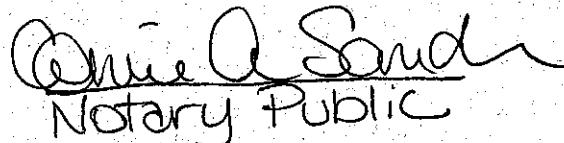
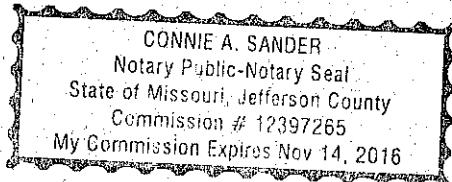
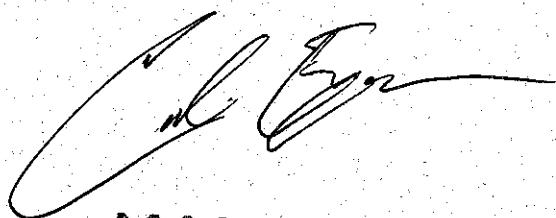
AUTHORIZED REPRESENTATIVE

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1840 Fenpark Dr.
Fenton, MO 63026
(636)-660-0088 office
(636)-660-0086 fax
www.vosslighting.com

Voss lighting does not own any real or personal property in Jefferson County.



Connie A. Sander
Notary Public



PHILIPS

Divisions of Philips Electronics North American Corporation.





County of Jefferson

State of Missouri

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

RECEIVED

OCT 11 2016

Ken Waller

County Executive

EXHIBIT

PENGAD 800-531-8889

A9

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcomo.org

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

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

PLUMBMMASTER, INC.
PO BOX 850
CONCORDVILLE PA 19331

9/27/2016

Attn: TRACY BROWN

Your company was awarded a bid for **“MAINTENANCE MATERIALS AND SUPPLIES”** for the County of Jefferson, Missouri in **November 2015**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from **November 23, 2016 through November 22, 2017**.

PLEASE INCLUDE THE FOLLOWING ITEMS:

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

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

Tracy Brown
Printed Name of Authorizing Agent

Tracy Brown
Signature

10/4/16
Date

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

Respectfully,

Vickie S. Pratt
Vickie S. Pratt
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this
4th day of October 2016:

PlumbMaster, Inc.
Company Name

Tracy Brown
Signature Tracy Brown
Print

County of Jefferson, State of Missouri

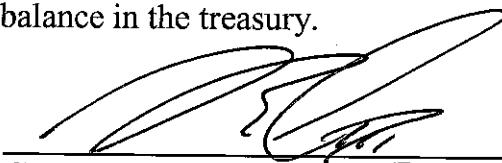
Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____
P.O. Box 850

Concordville, PA 19331

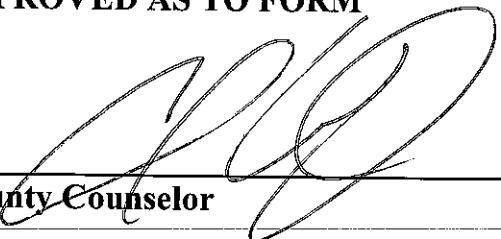
Phone: 800-422-4489

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



County Auditor

APPROVED AS TO FORM



County Counselor



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/09/2016

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

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

PRODUCER	Marsh USA Inc. 550 South Main Street, Suite 525 Greenville, SC 29601	CONTACT NAME:	
		PHONE (A/C, No, Ext):	FAX (A/C, No):
		E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
902282-GAWX-Crime-16-17		INSURER A : Hartford Fire Insurance Co	19682
INSURED		INSURER B : Sentinel Insurance Company	
Professional Plumbing Group, Inc. Wolverine Brass, Inc. PlumbMaster, Inc. 51 Lacue Avenue P. O. Box 850 Concordville, PA 19331		INSURER C : Hartford Casualty Ins Co	29424
		INSURER D : Twin City Insurance Company	
		INSURER E : N/A	N/A
		INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

ATL-003764480-16

REVISION NUMBER: 20

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		X	10UENZE2432	05/31/2016	05/31/2017	EACH OCCURRENCE	\$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000	
	OTHER:						MED EXP (Any one person)	\$ 10,000	
							PERSONAL & ADV INJURY	\$ 1,000,000	
							GENERAL AGGREGATE	\$ 2,000,000	
							PRODUCTS - COMP/OP AGG	\$ 2,000,000	
								\$	
B	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS X HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		X	10UENZE2432	05/31/2016	05/31/2017	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
							BODILY INJURY (Per person)	\$	
							BODILY INJURY (Per accident)	\$	
							PROPERTY DAMAGE (Per accident)	\$	
								\$	
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			10XHUVN8183	05/31/2016	05/31/2017	EACH OCCURRENCE	\$ 123,456,789	
	DED <input checked="" type="checkbox"/> RETENTION \$10,000						AGGREGATE	\$ 10,000,000	
								\$	
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input checked="" type="checkbox"/> N	N / A	10WBAJ6903	05/31/2016	05/31/2017	X PER STATUTE <input checked="" type="checkbox"/> OTH- ER		
							E.L. EACH ACCIDENT	\$ 1,000,000	
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	

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

COUNTY OF JEFFERSON IS AN ADDITIONAL INSURED ON THE GENERAL LIABILITY POLICY AS RESPECTS OPERATIONS OF THE NAMED INSURED WHEN REQUIRED BY A WRITTEN CONTRACT.

CERTIFICATE HOLDER

CANCELLATION

County of Jefferson State of Missouri 729 Maple Street P.O. Box 100 Hillsboro, MO 63050	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE of Marsh USA Inc.

Shawn A. Hawthorne

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PlumbMaster, Inc.

ATTN: Department of Public Works
County of Jefferson
PO Box 100
Hillsboro, MO 63050-0100

RE: ITB "MAINTENANCE MATERIALS AND SUPPLIES"

Please be advised that Plumbmaster, Inc. does not have any real or personal property in Jefferson County, MO.

Thank you,

Tracy Brown
Bids Coordinator

RECEIVED

OCT 21 2016



County of Jefferson

State of Missouri

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

Ken Waller
County Executive

PENGAD 800-481-6989

EXHIBIT

A10

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director
Web Address: www.jeffcoomo.org

Nicole Crawford
Human Resources Manager
(636)797-5971 • Fax (636)797-5390

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

BUTLER SUPPLY, INC.
4106 HUNT RD.
FARMINGTON MO 63640

9/27/2016

Attn: BILL BERRY

Your company was awarded a bid for "MAINTENANCE MATERIALS AND SUPPLIES" for the County of Jefferson, Missouri in November 2015. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from November 23, 2016 through November 22, 2017.

PLEASE INCLUDE THE FOLLOWING ITEMS:

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

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

Michael R. Porter II

Printed Name of Authorizing Agent

Vickie S. Pratt

Signature

10-31-16

Date

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

Respectfully,

Vickie S. Pratt

Vickie S. Pratt
Department of Administrative Services

JEFFERSON COUNTY, MISSOURI

PAID

21

2015 PERSONAL PROPERTY

ACCT # 0A2090
VALUE 480
TAX RT 5.517700

BUTLER SUPPLY INC - CRYSTAL
965 HORAN DRIVE
FENTON, MO 63026

** DATE PAID 12/30/2015 **

<u>TAX DISTRICT</u>	<u>TAX</u>
CITY OF CRYSTAL	3.76
FESTUS SCHOOL	17.98
FESTUS SPECIAL	0.88
HEALTH UNIT TAX	0.36
JC DEV DISABILITIES	0.45
JEFFERSON COLLEGE	1.63
JOACHIM-PLATTIN AMB	0.71
MENTAL HEALTH TAX	0.45
PARK TAX	0.13
STATE TAX	0.14
TOTAL TAXES	26.49
TOTAL PAID	26.49

984965 2007 FB TRLR 12

Total Value: 1 110
110

Z - Business Value 1 370
370
Total Value: 1 370
370

BETH MAHN
COUNTY COLLECTOR
HILLSBORO, MO 63050

Phone: 797-5406 (LOCAL)



CERTIFICATE OF LIABILITY INSURANCE

BUTLE-1 OP ID: LZ

DATE (MM/DD/YYYY)

10/31/2016

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

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PRODUCER Johnson-Ruebsam The Daniel & Henry Company 1001 Highlands Plaza Dr West St. Louis, MO 63110 Johnson-Ruebsam-Preis		CONTACT NAME: Lisa Holliday PHONE (A/C No. Ext): 314-444-5072 FAX (A/C No): 314-444-1990 E-MAIL ADDRESS: holliday@danielandhenry.com
INSURED Butler Supply, Inc. 965 Horan Dr. Fenton, MO 63026		INSURER(S) AFFORDING COVERAGE INSURER A: Allied Property & Casualty Ins NAIC # 42579 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		ACP3027485537	01/01/2016	01/01/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ex occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 OTHER: \$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:					COMBINED SINGLE LIMIT (Ex accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER: \$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					EACH OCCURRENCE \$ AGGREGATE \$ OTHER: \$
	UMBRELLA LIAB EXCESS LIAB	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y/N <input type="checkbox"/> N/A				PER STATUTE OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

CANCELLATION

FJEFFCO

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE