

HIGHWAY SUPPLIES 2016	THE ELDEN CO INC	JEFFERSON COUNTY LUMBER	SPARA TOOL INC	SPACE WALKER INC	HAMEL & ROVE INC	THE SHERWIN-WILLIAMS CO	SUPREME TURF PRODUCTS INC	NUWAY CONCRETE FORMS INC	HOPSON LUMBER CO
BID OPENING DATE 5-17-16	6556 JONAS PLACE ST LOUIS MO 63134	PO BOX 935 1000 MAIN ST IMPERIAL MO 63052	PO BOX 178 LIBERTY MO 64069	8483 BERRY RD BONNE TERRE MO 63628	210 N MANT ST DESO TO MO 63020	506 BAILEY RD CRYSTAL CITY MO 63019	5 CASSENS COURT TENTON MO 63026	4190 HOFFMEISTER AVE ST LOUIS MO 63125	918 S MAIN ST DESO TO MO 63020
BID ONE DISCOUNT FOR ITMES LISTED % DISCOUNT									
HAND TOOLS- shovels, rakes, axes, scrapers, breaker bars, etc. including replacement handles			NO BID						
MANUFACTURER					RAZOR BACK, CRAFTSMAN, TRUE TEMPER			MULTIPLE	SEE ATTACHED
PRICING BID SHEET					OUR RETAIL			NOT INCLUDED	SEE ATTACHED
PERCENT DISCOUNT					5.00%			10.00%	10% UNLESS IT IS A SALE ITEM (NET)
POWER HAND TOOLS- drills, grease guns, grinders, saws, etc.								10.00%	
MANUFACTURER				PRICE LIST		DEWALT, MILWAUKEE, CRAFTSMAN		MULTIPLE	SEE ATTACHED
PRICING BID SHEET					SPARA TOOL LIST PRICE ATTACHED "EXHIBIT A"	OUR RETAIL		NOT INCLUDED	SEE ATTACHED
PERCENT DISCOUNT					15% OFF LIST PRICE	5.00%		0.00%	10% UNLESS IT IS A SALE ITEM (NET)
MANUAL HAND TOOLS- hammers, saws, pliers, wrenches, screwdrivers, etc.									
MANUFACTURER				PRICE LIST		STANLEY, DEWALT, CRAFTSMAN		MULTIPLE	SEE ATTACHED
PRICING BID SHEET					SPARA TOOL LIST PRICE ATTACHED "EXHIBIT B"	OUR RETAIL		NOT INCLUDED	SEE ATTACHED
PERCENT DISCOUNT					15% OFF LIST PRICE	5.00%		10.00%	10% UNLESS IT IS A SALE ITEM (NET)
CHAINSAWS- Parts, supplies, and repairs.				NO BID					
MANUFACTURER						ENEGON & MISC		MULTIPLE	
PRICING BID SHEET						OUR RETAIL			NOT INCLUDED

BID TABULATION - HIGHWAY SUPPLIES 2016

HIGHWAY SUPPLIES 2016	THE ELDEN CO INC	JEFFERSON COUNTY LUMBER	SPARA TOOL	SPACE WALKER INC	HAMEL & ROWE INC	THE SHERWIN-WILLIAMS CO	SUPREME TURF PRODUCTS INC	NUWAY CONCRETE FORMS INC	HOPSON LUMBER CO
BID OPENING DATE 5-17-16	6556 JONAS PLACE ST LOUIS MO 63134	PO BOX 935 1000 MAIN ST IMPERIAL MO 63052	PO BOX 178 LIBERTY MO 64069	8483 BERRY RD BONNE TERRE MO 63628	210 N MAINT ST DESOTO MO 63020	506 BAILEY RD CRYSTAL CITY MO 63019	5 CASSENS COURT FENTON MO 63026	4190 AVE ST LOUIS MO 63125	918 S MAIN ST DESOTO MO 63020
PERCENT DISCOUNT		INCLUDED IN CONTRACTOR PRICING			5.00%				10.00%
BLOWERS- PARTS, SUPPLIES AND REPAIRS			NO BID						
MANUFACTURER					WAGNER			MULTIPLE	
PRICING BID SHEET		CONTRACTOR PRICING			OUR RETAIL			NOT INCLUDED	
PERCENT DISCOUNT		INCLUDED IN CONTRACTOR PRICING			5.00%			10.00%	
WEED EATERS- Parts, supplies and repairs.			NO BID		OREGON & MISC		OUR RETAIL	NOT INCLUDED	
MANUFACTURER		CONTRACTOR PRICING						MULTIPLE	
PRICING BID SHEET		INCLUDED IN CONTRACTOR PRICING			5.00%			NOT INCLUDED	
PERCENT DISCOUNT		INCLUDED IN CONTRACTOR PRICING						10.00%	
MISC. Concrete Equipment- rebar chairs, insulating blankets, pre-mix, etc			NO BID		QUIKRETE AND VARIOUS			MULTIPLE	SEE ATTACHED
MANUFACTURER								NOT INCLUDED	SEE ATTACHED
PRICING BID SHEET		CONTRACTOR PRICING			OUR RETAIL				
PERCENT DISCOUNT		INCLUDED IN CONTRACTOR PRICING			5.00%			10.00%	10% UNLESS IT IS A SALE ITEM (NET)
CLEANING AND RELEASE AGENTS- CIRKLEEN BT, WD-40, SIMPLE GREEN ETC.									
MANUFACTURER					VARIOUS			MULTIPLE	
PRICING BID SHEET		CONTRACTOR PRICING			OUR RETAIL			NOT INCLUDED	
PERCENT DISCOUNT		INCLUDED IN CONTRACTOR PRICING			5.00%			10.00%	

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	6556 JONAS PLACE ST LOUIS MO 63134	PO BOX 925 10000 MAIN ST IMPERIAL MO 63052	PO BOX 178 LIBERTY MO 64069	8483 BERRY RD BONNE TERRE MO 63628	210 N MAINT ST DESOTO MO 63020	506 BAILEY RD CRYSTAL CITY MO 63019	5 CASSENS COURT FENTON MO 63026	4190 AVE ST LOUIS MO 63125	918 S MAIN ST DESOTO MO 63020
Sealers and Adhesives- Asphalt Sealcoating, Concrete Coating, Pipe Mastic, etc.			NO BID						
MANUFACTURER					BLACK JACK, HENRY				MULTIPLE
PRICING BID SHEET		CONTRACTOR PRICING		OUR RETAIL					NOT INCLUDED
PERCENT DISCOUNT		INCLUDED IN CONTRACTOR PRICING		5.00%					10.00%
Fasteners- Chains, Ratchet Straps, etc.		NO BID							
MANUFACTURER				VARIOUS					MULTIPLE SEE ATTACHED
PRICING BID SHEET		CONTRACTOR PRICING		OUR RETAIL					NOT INCLUDED SEE ATTACHED
PERCENT DISCOUNT		INCLUDED IN CONTRACTOR PRICING		5.00%					10% UNLESS IT IS A SALE ITEM (NET)
Vegetative Cover- Grass Seed, Straw, etc.		NO BID							10.00%
MANUFACTURER				BARENBURG					MULTIPLE
PRICING BID SHEET		CONTRACTOR PRICING		OUR RETAIL					NOT INCLUDED
PERCENT DISCOUNT		INCLUDED IN CONTRACTOR PRICING		5.00%					10.00%
Metal Material- Angles, Plates, Pipes, tubing, etc.		NO BID							
MANUFACTURER			VARIOUS	VARIOUS					MULTIPLE
PRICING BID SHEET		CONTRACTOR PRICING	GOVERNMENT PRICING	OUR RETAIL					NOT INCLUDED
PERCENT DISCOUNT		INCLUDED IN CONTRACTOR	PER BID	5.00%					10.00%
ROADSIDE VEGETATION CONTROL		NO BID	ORTHO ROUNDUP						
MANUFACTURER			OUR RETAIL						MULTIPLE RANGER PRO

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PRICING BID SHEET		CONTRACTOR			5.00%			\$33.50/2.5 GALLON JUG	NOT INCLUDED
PERCENT DISCOUNT		INCLUDED IN CONTRACTOR PRICING					SEE PRODUCT LABEL NEXT PAGE	10.00%	
Pavement Marking Paint- Any Color									
MANUFACTURER			PPG PAINTS ZONECINE TRAFFIC MARKING PAINT		KRYLON, RUSTOLEUM	THE SHERWIN WILLIAMS CO	INCLUDED PRICE PER GAL	MULTIPLE	SEE ATTACHED
PRICING BID SHEET		CONTRACTOR PRICING	\$15.75		OUR RETAIL				
PERCENT DISCOUNT		INCLUDED IN CONTRACTOR PRICING	20% OFF LIST PRICE	5.00%	N/A		NOT INCLUDED	SEE ATTACHED	
PRODUCT OFFERED SHALL CONTAIN A GLYPHOSATE N-GLYCINE, ISOPROPYLAMINE SALT 41% AND INERT INGREDIENTS 59%							10.00% N/A	10.00% UNLESS IT IS A SALE ITEM (NET)	
REQUIRED DOCUMENTS									
NOTARIZED WORK AFFIDAVIT COMPLETED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
E-VERIFICATION DOCUMENTATION (Y/N):	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
COPY OF INSURANCE PROVIDED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TAX RECEIPTS OR NOTARIZED LETTER STATING NO REAL OR PERSONAL PROPERTY OWNED IN JEFFERSON COUNTY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
COOPERATIVE BID FORM (Y/N)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
COOPERATIVE CONTACT INFO:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
COMPANY INFORMATION AND SIGNATURE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
BID DEPOSIT REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
COMMENTS:	NO EXHIBIT A, B, OR C WITH BID				SEE CHANGES ON PAGES 6, 7, PRICES PRICE QUOTATION SHEET				SEE ATTACHED RANGER PRO PRODUCT LABEL ATTACHED
					CHANGES PAGE 4				SEE ATTACHED SHEETS



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

Invitation for Bid: HIGHWAY SUPPLIES 2016

Date Issued: 4-15-16

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, MAY 17, 2016, AT 2:00 P.M. LOCAL TIME.

Specification

Contact:

KURT WENGERT

Department of Public Works

636-797-5427

kwengert@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:

Contract Term:

UPON APPROVAL OF THE COUNTY COUNCIL AND COUNTY EXECUTIVE

Vendor Information:

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)

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.

TITE SHERWIN-WILLIAMS CO.
Company Name

CRAIG Mackay
Authorized Agent (Print)

506 BALKY RD
Address

Craig Mackay
Signature

CRYSTAL CITY MO 63019
City/State/Zip Code

NATIONAL SALES MAN
Title

636-931-0466
Telephone #

May 12, 2016
Date

340526850
Tax ID #

CRAIG.MACKAY@shewin.com
E-mail

Fax #

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.

Section 290.560 RSMo applies to contracts for constructing or building public works projects or improvements. The contract resulting from this bid is not such a contract, but rather is a contract for the sale of goods. As a result, Section 290.560 RSMo is not applicable to this Invitation to Bid.



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. Payment of the prevailing hourly wage is not required because the contract resulting from this bid will be a contract for the sale of goods to which the prevailing wage requirements are not applicable.



**SHERWIN
WILLIAMS.**

PRICE QUOTATION

Account #: 3004-0304-5

05/09/2016
Quote #: 2804161

COUNTY OF JEFFERSON, MO
729 MAPLE ST
HILLSBORO, MO 630504317
(636) 797-5380

Project:	COUNTY OF JEFFERSON, MO
Start Date:	05/09/2016
Completion Date:	06/09/2016
Purchase Type:	Single Purchase

We are pleased to quote you as follows:

SALES NUMBER	SIZE	PRODUCT/REX NUMBER	DESCRIPTION	QTY	PRICE	EXT. PRICE
8000-52540	5 GAL	0.0TM2295	MO HLWB LFYLO	5	\$11.97	\$59.85
Note: Missouri Spec Yellow						
8000-55451	5 GAL	0.1TM2294	MO HLWHWB	5	\$11.97	\$59.85
Note: Missouri Spec White						
8000-04335	5 GAL	0.0TM2221	Sher-Flight® Waterborne Pavement Marking Paint TTP-1952E Black	5	\$14.47	\$72.35
Note: Black						
8000-52227	5 GAL	0.0TM2222	Sher-Flight® Waterborne Pavement Marking Paint TTP-1952E Premium Red	5	\$14.47	\$72.35
Note: Red						
6500-43185	5 GAL	0.0TM2224	Sher-Flight® Waterborne Pavement Marking Paint TTP-1952E Premium Blue	5	\$14.47	\$72.35
Note: Blue						

We thank you for your consideration of Sherwin-Williams products and look forward to supplying these products to you.

Note: All prices are per gallon/unit.

TERMS OF THE SALE

Quotation Expires: 06/09/2016

F.O.B. Location:

Freight Terms:

Terms: As Agreed

By: Kris L Klaustermeier

Store Address: 506 BAILEY RD

City: CRYSTAL CITY State: MO Zip: 63019 1702

Store Number: 3212

Phone: (636) 931-0766

Territory #: 6634

NOTICE: Please take notice that the quotation set forth above is not a contract and is subject to and conditioned upon approval by SHERWIN-WILLIAMS. In the event such approval is not obtained, you will be provided with a revised quotation and the quotation set forth above shall be null, void and of no force or effect. The pricing and recommendations detailed in this proposal represent confidential information provided by SHERWIN-WILLIAMS. We request that it not to be copied or shared with others outside your firm.

ATTENTION:

This specimen label is provided for general information only.

- This pesticide product may not yet be available or approved for safe or use in your area.
- It is your responsibility to follow all Federal, state and local laws and regulations regarding the use of pesticides.
- Before using any pesticide, be sure the intended use is approved in your state or locality.
- Your state or locality may require additional precautions and instructions for use of this product that are not included here.
- Monsanto does not guarantee the completeness or accuracy of this specimen label. The information found in this label may differ from the information found on the product label. You must have the EPA approved labeling with you at the time of use and must read and follow all label directions.
- You should not base any use of a similar product on the precautions, instructions for use or other information you find here.
- Always follow the precautions and instructions for use on the label of the pesticide you are using.

21225H2-13

Ranger PRO® Herbicide

Ranger PRO herbicide is a complete broad-spectrum postemergence professional herbicide for industrial, turf and ornamental weed control.

Complete Directions for Use

EPA Reg. No. 524-517

2010-1

AVOID CONTACT OF HERBICIDE WITH FOLIAGE, STEMS, EXPOSED NON-WOODY ROOTS OR FRUIT OF CROPS, DESIRABLE PLANTS AND TREES, BECAUSE SEVERE INJURY OR DESTRUCTION IS LIKELY TO RESULT.

Read the entire label before using this product.

Use only according to label instructions.

Not all products listed in this label are registered for use in California. Check the registration status of each product in California before using.

Read the "LIMIT OF WARRANTY AND LIABILITY" statement at the end of the label before buying or using. If terms are not acceptable, return at once unopened.

THIS IS AN END-USE PRODUCT. MONSANTO DOES NOT INTEND AND HAS NOT REGISTERED IT FOR REFORMULATION. SEE INDIVIDUAL CONTAINER LABEL FOR REPACKAGING LIMITATIONS.

1.0 INGREDIENTS

ACTIVE INGREDIENT:

*Glyphosate, N-(phosphonomethyl)glycine,
in the form of its isopropylamine salt 41.0%

OTHER INGREDIENTS (including surfactant): 59.0%

100.0%

*Contains 480 grams per liter or 4 pounds per U.S. gallon of the active ingredient glyphosate, in the form of its isopropylamine salt. Equivalent to 356 grams per liter or 3 pounds per U.S. gallon of the acid, glyphosate.

This product is protected by U.S. Patent Nos. 5,683,958; 5,703,015; 6,063,733; 6,121,199; 6,121,200. No license granted under any non-U.S. patent(s).

2.0 IMPORTANT PHONE NUMBERS

FOR PRODUCT INFORMATION OR ASSISTANCE IN USING THIS PRODUCT,
CALL TOLL-FREE, 1-800-332-3111.

IN CASE OF AN EMERGENCY INVOLVING THIS PRODUCT, OR FOR MEDICAL ASSISTANCE,
CALL COLLECT, DAY OR NIGHT, (314)-694-4000.

3.0 PRECAUTIONARY STATEMENTS

3.1 Hazards to Humans and Domestic Animals

Keep out of reach of children.

CAUTION!

CAUSES EYE IRRITATION.

Avoid contact with eyes or clothing.

FIRST AID: Call a poison control center or doctor for treatment advice.

IF IN EYES

- Hold eye open and rinse slowly and gently with water for 15 - 20 minutes.
- Remove contact lenses if present after the first 5 minutes then continue rinsing eye.

- Have the product container or label with you when calling a poison control center or doctor, or going for treatment.
- You may also contact (314) 694-4000, collect day or night, for emergency medical treatment information.
- This product is identified as Ranger PRO® herbicide, EPA Registration No. 524-517.

DOMESTIC ANIMALS: This product is considered to be relatively nontoxic to dogs and other domestic animals; however, ingestion of this product or large amounts of freshly sprayed vegetation may result in temporary gastrointestinal irritation (vomiting, diarrhea, colic, etc.). If such symptoms are observed, provide the animal with plenty of fluids to prevent dehydration. Call a veterinarian if symptoms persist for more than 24 hours.

Personal Protective Equipment (PPE)

Applicators and other handlers must wear: long-sleeved shirt and long pants, shoes plus socks. Follow manufacturer's instructions for cleaning/maintaining Personal Protective Equipment. If there are no such instructions for washables, use detergent and hot water. Keep and wash PPE separately from other laundry.

Discard clothing and other absorbent materials that have been drenched or heavily contaminated with this product's concentrate. Do not reuse them.

When handlers use closed systems, enclosed cabs or aircraft in a manner that meets the requirements listed in Worker Protection Standard (WPS) for agricultural pesticides (40 CFR 170.240 (d) (4-6)), the handler PPE requirements may be reduced or modified as specified in the WPS.

User Safety Recommendations

Users should:

- Wash hands before eating, drinking, chewing gum, using tobacco or using the toilet.
- Remove clothing immediately if pesticide gets inside. Then wash thoroughly and put on clean clothing.

3.2 Environmental Hazards

Do not apply directly to water, to areas where surface water is present or to intertidal areas below the mean high water mark. Do not contaminate water when cleaning equipment or disposing of equipment washwaters.

3.3 Physical or Chemical Hazards

Mix, store and apply spray solutions of this product using only stainless steel, fiberglass, plastic or plastic-lined steel containers.

DO NOT MIX, STORE OR APPLY THIS PRODUCT OR SPRAY SOLUTIONS OF THIS PRODUCT IN GALVANIZED STEEL OR UNLINED STEEL (EXCEPT STAINLESS STEEL) CONTAINERS OR SPRAY TANKS. This product or spray solutions of this product react with such containers and tanks to produce hydrogen gas which may form a highly combustible gas mixture. This gas mixture could flash or explode, causing serious personal injury, if ignited by open flame, spark, welder's torch, lighted cigarette or other ignition source.



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

Invitation for Bid: HIGHWAY SUPPLIES 2016

Date Issued: 4-15-16

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, MAY 17, 2016, AT 2:00 P.M. LOCAL TIME.

Specification
Contact:
KURT WENGERT
Department of Public Works
636-797-5427
kwengert@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:**

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

**Vendor
Information:**

SAMPLE ENVELOPE

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

SEALED BID: (BID NAME)

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.

Nuway Concrete Forms, Inc Howard H Sweet III
Company Name Authorized Agent (Print)
4190 Hoffmeister Ave Howard Sweet III
Address Signature
St. Louis, MO 63125 Outside Sales Support
City/State/Zip Code Title
314-544-1214 5/16/2016 10801031
Telephone # Date Tax ID #
hsweet@nuwayinc.com 314-544-7665
E-mail Fax #
Howard H Sweet III

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 ~~only~~ Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

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

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

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

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

Subcontractor
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. *(Initials)*

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

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

1.13 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.



**JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES**
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
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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:

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

Vendor Information:

SAMPLE ENVELOPE

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<i>VENDOR ADDRESS</i>	
<i>CONTACT NUMBER</i>	DEPARTMENT OF THE COUNTY CLERK
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<u>Hopson Lumber Co.</u>	<u>Stake Wischmeier</u>
Company Name	Authorized Agent (Print)
<u>918 South Main St</u>	<u>Stake Wischmeier</u>
Address	Signature
<u>DeSoto MO 63020</u>	<u>President</u>
City/State/Zip Code	Title
<u>636-586-3311</u>	<u>05/17/2016 43-0328760</u>
Telephone #	Date Tax ID #
<u>Sales@hopsonlumberco.com</u>	<u>636-586-6700</u>
E-mail	Fax #

AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Hopson Lumber 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.

Stokely R. Wissmeier
Authorized Business Entity
Representative's Name
(Please Print)

Stokely R. Wissmeier
Authorized Business Entity
Representative's Signature

Hopson Lumber Co.
Business Entity Name

05/17/2016
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 subcontractor's name, then no additional pages of the MOU must be submitted).

Hopson Lumber Co. would be exempt from the E-Verify federal work authorization program because we do not perform any substantial duties applicable to a federal contract. At most, we would deliver to a jobsite but perform no duties

**HOPSON LUMBER COMPANY
918 SOUTH MAIN STREET
DESMOINES, IA 50302**

HOPSON LUMBER COMPANY
918 SOUTH MAIN STREET
DESOTO, MO 63020

Salyer Tools

Item	Price
Round Point Shovel	26.99
Square Nose Shovel	32.99
Post Hole Diggers	45.99
Single Bit Ax	30.99
8# Sledge Hammer	35.99
Roof Tearoff Spade	41.99
Scoop Shovel	31.99
Rock Bar	44.99
Bow Rake	17.99
Tamper 8"	28.99

HOPSON LUMBER COMPANY
918 SOUTH MAIN STREET
DESO TO, MO 63020

Power Hand Tools

Item	Mfg'r	Price - Net
7 1/4 Circular Saw	DEWALT	124.99
7 1/4 Circular Saw	SKIL	49.99
20volt Compact Drill/Driver	DEWALT	129.99
12AMP. SAWZALL	MILWAUKEE	129.99
3/8 Corded Drill	MILWAUKEE	69.99
4 1/2 Angle Grinder	DEWALT	59.99
Framing Nailer	Bostitch	209.99

HOPSON LUMBER COMPANY
918 SOUTH MAIN STREET
DESOTO, MO 63020

Manual Hand Tools

Item	Mfg'er	Price
2202 Framing Hammer	Stanley	28.99
2202 Framing Hammer	ESTWING	36.99
Utility KNIFE	Stanley	10.29
48" Level	Stanley	20.99
48" Level	Johnson	18.49
Straight TIN Snips	Stanley	15.29
Speed Square	SWANSON	11.49

CONCRETE

2/13/14

DESCRIPTION	# PER BAG		
Portland Cement	94	13.99	NET Sale
Mortar Type N	70	12.99	NET Sale
Premix 5000 Mix	80	5.99	
Premix Concrete	80	3.99	NET Sale
Premix Mortar	80	5.75	
Premix Topping	80	6.50	
Vinyl Patch	40	13.99	
Driveway Patch	60	11.99	
Mississippi Lime	50	12.99	
All Purp. Stone Pond Pebbles		2.99	NET Sale
		4.25	NET Sale
TUBE Sand	60	4.99	
Silica Sand	75	7.99	
Play Sand	50	4.99	
SonaTUBE 6" x 12'	1.90 per ft.	14.99	full
SonaTUBE 8" x 12'	2.40 per ft.	18.99	full
SonaTUBE 12" x 12'	3.99 per ft.	34.99	full
Mortar Colors:			
97A Super Black		17.99	
10A Light Buff		11.99	
20A Dark Buff		N/S	
37A Deep Brown		14.99	
44A Deep Red		13.99	

<u>Sku</u>	<u>Size</u>	<u>Type</u>	<u>Roll Legnth</u>	<u>Price Per Roll</u>	<u>Price Per Foot</u>
41059	#4- 1/8"	<u>White Nylon Rope</u>	600'	21.99	.07
41068	#6- 3/16"	<u>White Nylon Rope</u>	475'	36.99	.13
41077	#8- 1/4"	<u>White Nylon Rope</u>	200'	26.99	.20
36608	#12- 3/8"	<u>White Nylon Rope</u>	500'	135.99	.38
36644	#16- 1/2"	<u>White Nylon Rope</u>	250'	101.99	.68
00192	3/8"	<u>Yellow Rope</u>	600'	63.93	.17
00227	1/2"	<u>Yellow Rope</u>	600'	101.99	.25
65872	3/16"	<u>Coil Chain</u>	250'	184.99	.98
65880	1/4"	<u>Coil Chain</u>	141'	155.96	1.45
41656	2/0"	<u>DBL Loop Chain</u>	200'	59.99	.34
08103	3/16"	<u>Cable</u>	250'	60.99	.34
69143	5/16"	<u>Cable</u>	200'	136.99	.90
	2"X27'	Ratchet Straps		19.99	

HOPSON LUMBER COMPANY
918 SOUTH MAIN STREET
DESOTO, MO 63020

Marking Paint

Item

Spray Marking Paint - Krylon

5.99/Can