

INTRODUCED BY: COUNCIL MEMBER(s) Jerry

1 **AN ORDINANCE RENEWING THE BID AWARDS FOR CERTAIN**

2 **PRODUCTS AND SERVICES FOR MAINTENANCE MATERIALS & SUPPLIES**

3 **2018, DEPARTMENT OF PUBLIC WORKS, DIVISION OF FACILITY**

4 **SERVICES.**

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

9 BID NAME

10 Maintenance Materials & Supplies 2018

11 AWARDED BIDDERS

12 The Edelen Co. Inc. (A1)

13 Jefferson County Lumber (A2)

14 Brauer Supply Co. (A3)

15 Butler Supply Co. (A4)

16 Door Service Inc. (A5)

17 Atlas Supply Co. (A6)

18 Cotton's Ace Hardware (A7)

19 Hopson Lumber Co. (A8)

FILED

DEC 28 2018

RANDY B. HOLMAN
COUNTY CLERK, JEFFERSON COUNTY, MO

1 IDN-Hoffman (A9)
2 Voss Lighting (A10)
3 Plumbmaster Inc. (A11)
4 HL Flake Security Hardware LLC (A12)

5 ORDINANCE NUMBER

6 17-0518

7 **WHEREAS**, the Department of Public Works of Jefferson County, Missouri, finds
8 it is in the best interest of the County to renew the bid award for Maintenance Materials &
9 Supplies 2018 for the term of 1-1-19 to 12-31-19 with The Edelen Co. Inc., Jefferson
10 County Lumber, Brauer Supply Co., Butler Supply Co., Door Service Inc., Atlas Supply
11 Co., Cotton's Ace Hardware, Hopson Lumber Co., IDN-Hoffman, Voss Lighting,
12 Plumbmaster Inc. and HL Flake Security Hardware LLC with approval of the County
13 Council and County Executive up to **\$75,000.00 per term, for total amount not to exceed**
14 **\$75,000.00 for the term**, subject to budgetary limitations.

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

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

19 BID NAME

20 Maintenance Materials & Supplies 2018

21 TERM

22 1-1-19 to 12-31-19

Upon approval of the County Council and County Executive

AMOUNT

Up to \$75,000.00 per term,

for total amount not to exceed \$75,000.00 for the term,

subject to budgetary limitations

AWARDED BIDDERS

The Edelen Co. Inc. (A1)

Jefferson County Lumber (A2)

Brauer Supply Co. (A3)

Butler Supply Co. (A4)

Door Service Inc. (A5)

Atlas Supply Co. (A6)

Cotton's Ace Hardware (A7)

Hopson Lumber Co. (A8)

IDN-Hoffman (A9)

Voss Lighting (A10)

Plumbmaster Inc. (A11)

Scanned with CamScanner

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²¹ See also Exhibit 4-11 and Exhibit 4-12. The Gantt Function is

1 further authorized to take any and all actions necessary to carry out the intent of this
2 Ordinance.

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

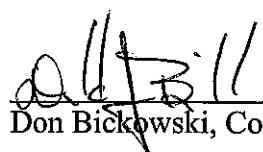
7 Section 4. This Ordinance shall be in full force and effect from and after its
8 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity
9 shall not affect the remainder of this Ordinance.

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

Council Member District 1, Don Bickowski	<u>Yes</u>
Council Member District 2, Renee Reuter	<u>Abstain</u>
Council Member District 3, Phil Hendrickson	<u>Yes</u>
Council Member District 4, Charles Groeteke	<u>Yes</u>
Council Member District 5, Daniel C. Darian	<u>Yes</u>
Council Member District 6, Daniel Stallman	<u>Yes</u>
Council Member District 7, James Terry	<u>Yes</u>

THE ABOVE BILL ON THIS 26th DAY OF December, 2018:

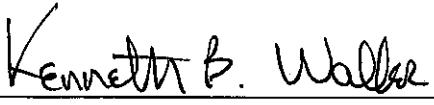
✓ PASSED FAILED


Don Bickowski, County Council Chair


Pat Schlette, Council Executive Assistant

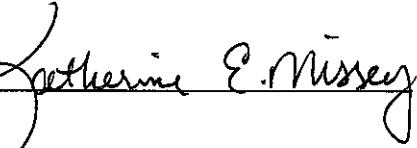
THIS BILL WAS APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 28th DAY OF December, 2018.

THIS BILL WAS VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS DAY OF , 2018.


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

ATTEST:


Randy B. Holman, County Clerk

BY 

Reading Date: 12-26-2018



County of Jefferson

State of Missouri

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

Ken Waller

County Executive

RECEIVED

SEP 12 2018

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcomo.org

Nicole Hillemeyer
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 ELDEN CO INC
6556 JONAS PLACE
SAINT LOUIS MO 63134

9/4/2018

Attn: JAMES ROBBERS

Your company was awarded a bid for "MAINTENANCE MATERIALS & SUPPLIES 2018" for the County of Jefferson, Missouri in **December 2017**. 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 **January 1, 2019 through December 31, 2019**.

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.

TODD EDELEN

Printed Name of Authorizing Agent

Todd EdeLEN

Signature

9-6-18

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

Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this
6 Th day of September 2018:

THE EDELEN CO. INC
Company Name

Todd Edelen
Signature
Todd EDELEN
Print

Company Address: 6556 Jonas PL.

ST LOUIS MO.
63134

Phone: 314 - 521 - 2060

County of Jefferson, State of Missouri

Kenneth B. Waller
Kenneth B. Waller County Executive

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

Kathy L. Ward
County Auditor

APPROVED AS TO FORM

Deacon L. Under
County Counselor
Assistant



County of Jefferson

State of Missouri

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

Ken Waller

County Executive

RECEIVED

SEP 12 2018

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcoomo.org

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

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

JEFFERSON COUNTY LUMBER
PO BOX 935 1000 MAIN ST
IMPERIAL MO 63052

9/4/2018

Attn: ED KOTTMEIER

Your company was awarded a bid for "**MAINTENANCE MATERIALS & SUPPLIES 2018**" for the County of Jefferson, Missouri in **December 2017**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

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- 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.

ED KOTTMEIER
Printed Name of Authorizing Agent

Vickie S. Pratt
Signature

9/7/18
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 _____ 2018:

JEFFERSON COUNTY LUMBER CO. County of Jefferson, State of Missouri
Company Name

Ed Kottmeier
Signature
ED KOTTMEIER
Print

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____
P.O. BOX 935, 1000 MAIN ST.
IMPERIAL, MO. 63052
Phone: 636-464-5350

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.

Kathy W. Appel
County Auditor

APPROVED AS TO FORM

John D. Waller
County Counselor

Assistant



RECEIVED SEP - 6 2018
County of Jefferson
State of Missouri
Administration Center
729 Maple Street • PO Box 100
Hillsboro, Missouri 63050

RECEIVED

SEP 19 2018

Ken Waller
County Executive

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

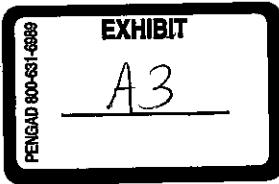
Web Address: www.jeffcomo.org

Nicole Hillemeyer
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 SOUTH VANDEVENTER AVE
SAINT LOUIS MO 63110

9/4/2018



Attn: TERI CHASTIN

Your company was awarded a bid for "MAINTENANCE MATERIALS & SUPPLIES 2018" for the County of Jefferson, Missouri in December 2017. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

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- 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 L. Truesdell
Printed Name of Authorizing Agent

Jeanne S. Pratt, President
Signature

9-14-18
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
14th day of September 2018:

Brainer Supply Company
Company Name

County of Jefferson, State of Missouri

James L. Truesdell, Pres.
Signature
James L. Truesdell
Print

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: 1218 So. Vandeventer, St. Louis, Mo. 63116

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.

Kristy L. Appell
County Auditor

APPROVED AS TO FORM

James H. Linda
County Counselor

Assistant



County of Jefferson

State of Missouri

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

Ken Waller

County Executive

EXHIBIT

A4

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcoomo.org

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

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

BUTLER SUPPLY INC
4106 HUNT RD
FARMINGTON MO 63640

RECEIVED

OCT 23 2018

October 3, 2018

SECOND REQUEST

Attn: DAVID GAULT

Your company was awarded a bid for "MAINTENANCE MATERIALS & SUPPLIES 2018" for the County of Jefferson, Missouri in **December 2017**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

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- 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.

David Gault
Printed Name of Authorizing Agent

10/23/2018

Date

David Gault
Signature

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

Respectfully,

Vickie S. Pratt
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as _____ of this
____ day of _____ 2018:

Butler Supply
Company Name

County of Jefferson, State of Missouri

David Gault
Signature
David Gault
Print

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: Butler Supply
4106 Hunt Rd
Farmington, Mo. 63640
Phone: 573 - 756-6492

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.

Kathy L. Appling
County Auditor

APPROVED AS TO FORM

Mark L. Condie
Assistant County Counselor



County of Jefferson

State of Missouri

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

Ken Waller

County Executive

RECEIVED

SEP 14 2018

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcomo.org

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

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

DOOR SERVICE INC
11134 A LINDBERGH BUS CT
SAINT LOUIS MO 631323

9/4/2018

EXHIBIT

A5

Attn: JAMES WALTER

Your company was awarded a bid for "MAINTENANCE MATERIALS & SUPPLIES 2018" for the County of Jefferson, Missouri in **December 2017**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

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- 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.

Tim Walter

Printed Name of Authorizing Agent

Signature

9/10/18

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

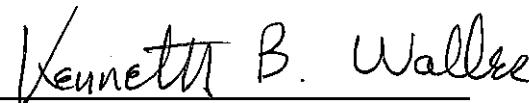
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this
day of 2018:

Door Service
Company Name


Signature
Jim Waller
Print

County of Jefferson, State of Missouri

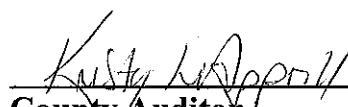

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____

11134 A Lindbergh Business Ctr.
St. Louis Mo 63123

Phone: 314 487-0800

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


Jason L. Carter
County Counselor
Assistant



County of Jefferson

State of Missouri

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

Ken Waller

County Executive

EXHIBIT

PENRAD 800-631-6868

A6

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffccmo.org

Nicole Hillemeyer
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
SAINT LOUIS MO 63113

RECEIVED
DEC 10 2018

October 3, 2018

SECOND REQUEST

Attn: NICK HUMMEL

Your company was awarded a bid for "MAINTENANCE MATERIALS & SUPPLIES 2018" for the County of Jefferson, Missouri in December 2017. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

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- 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.

Jennie Meldott
Printed Name of Authorizing Agent

Jennie Meldott
Signature

12/7/18

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
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as
7 day of Dec 2018: of this

Atlas Supply Co
Company Name

Jannie Malott
Signature
Jannie Malott
Print

County of Jefferson, State of Missouri

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address:
Atlas Supply Co. Inc.
3820 Dr. Martin Luther King Dr.
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.

Kathy W. Appling
County Auditor

APPROVED AS TO FORM

James L. Ladd
County Counselor

7-5511-2018



County of Jefferson

State of Missouri

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

Ken Waller
County Executive

RECEIVED

SEP 14 2018

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcoomo.org

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

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

COTTON'S ACE HARDWARE
210 N MAIN ST
DESOTO MO 63020

9/4/2018

Attn: JEFF SOLOMON

Your company was awarded a bid for "MAINTENANCE MATERIALS & SUPPLIES 2018" for the County of Jefferson, Missouri in December 2017. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

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

Karie E. Watson
Printed Name of Authorizing Agent

Karie Watson
Signature

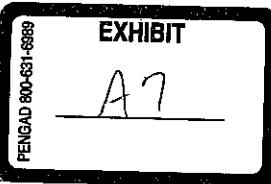
9/13/18
Date

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 13 of this day of September 2018:

Cotton's Ace Hardware of Eureka, Inc.
Company Name

Karen E. Watson

Signature

Karen Watson

Print

Company Address:

210 N. Main St.

DeSoto, Mo 63020

Phone: (636-586-3236

County of Jefferson, State of Missouri

Kenneth B. Waller

Kenneth B. Waller County Executive

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Kathy L. Arnall
County Auditor

APPROVED AS TO FORM

Jam L. Under
County Counselor
Assistant



County of Jefferson

State of Missouri

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

RECEIVED

SEP 20 2018

Ken Waller

County Executive

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcomo.org

Nicole Hillemeyer
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 SOUTH MAIN ST
DESMOINES MO 63020

9/4/2018

EXHIBIT

A8

Attn: STOKE WISCHMEIER

Your company was awarded a bid for "MAINTENANCE MATERIALS & SUPPLIES 2018" for the County of Jefferson, Missouri in **December 2017**. 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 **January 1, 2019 through December 31, 2019**.

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

9/20/2018
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 _____ 2018:

Hopson Lumber Co.
Company Name

County of Jefferson, State of Missouri

Stokely R. Wischmeier
Signature
Stokely R. Wischmeier
Print

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.

Kathy Wappeler
County Auditor

APPROVED AS TO FORM

James H. Waller
County Counselor
Assistant



County of Jefferson

State of Missouri

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

Ken Waller
County Executive

EXHIBIT

A9

PENSA 804-631-5889

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcoomo.org

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

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

IDN-HOFFMAN INC
7330 W MONTROSE AVE
NORRIDGE IL 60706

RECEIVED

October 3, 2018

SECOND REQUEST

NOV 08 2018

Attn: TOM HAY

Your company was awarded a bid for "MAINTENANCE MATERIALS & SUPPLIES 2018" for the County of Jefferson, Missouri in December 2017. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

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- 2) Updated insurance certificates.
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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.

TOM HAY
Printed Name of Authorizing Agent

TOM HAY
Signature

11/6/18
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
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as _____ of this
6th day of November 2018:

Tom H. Hoffman
Company Name

Tom Hay
Signature

Tom Hay
Print

County of Jefferson, State of Missouri

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____

7330 W. Monroe Ave

Normal, IL 60706

Phone: 708-456-4300

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.

Kathy W. Hay
County Auditor

APPROVED AS TO FORM

John H. Under
County Counselor
Assistant



County of Jefferson

State of Missouri

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

Ken Waller
County Executive

EXHIBIT

A 10

Ken Waller
County Executive

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcomo.org

Nicole Hillemeyer
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

RECEIVED

October 3, 2018

SECOND REQUEST

NOV 06 2018

Attn: CARLOS ESPINOSA

Your company was awarded a bid for "MAINTENANCE MATERIALS & SUPPLIES 2018" for the County of Jefferson, Missouri in **December 2017**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

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- 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.

Jonathon Morton

Printed Name of Authorizing Agent

Jonathon Morton

Signature

10/23/18

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

Department of Administrative Services

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

of this

23rd day of October

2018:

Voss lighting
Company Name

Jonathan Morton

Signature

Jonathan Morton

Print

Company Address: Voss lighting

1840 Fenpark dr.

Fenton, MO, 63026

Phone: 636-660-0088

County of Jefferson, State of Missouri

Kenneth B. Waller

Kenneth B. Waller County Executive

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

Kathy D. Gray
County Auditor

APPROVED AS TO FORM

Jason R. Lohr
County Counselor

Assistant



County of Jefferson

State of Missouri

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

Ken Waller

County Executive

EXHIBIT

AII

PENGAD 800-831-6899

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffccmo.org

Nicole Hillemeyer
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

RECEIVED

SEP 24 2018

9/4/2018

Attn: TRACY BROWN

Your company was awarded a bid for "**MAINTENANCE MATERIALS & SUPPLIES 2018**" for the County of Jefferson, Missouri in **December 2017**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

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- 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

9/12/18

Date

Jenny Brown
Signature

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

Respectfully,

Vickie S. Pratt

Vickie S. Pratt
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as 12th day of September 2018: of this

Plumbmaster, Inc.
Company Name

County of Jefferson, State of Missouri

Kenneth B. Waller

Kenneth B. Waller County Executive

Signature Tracy Brown
Print

Company Address: _____

Po. 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.

Kathy W. Danner
County Auditor

APPROVED AS TO FORM

Jason R. Under
County Counselor
Assistant



County of Jefferson

State of Missouri

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

Ken Waller

County Executive

EXHIBIT

A 12

PENGAD 800-631-5959

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffccmo.org

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

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

HL FLAKE SECURITY HARDWARE LLC
5235 GLENMONT DR
HOUSTON TX 77081

RECEIVED

OCT 15 2018

October 3, 2018

SECOND REQUEST

Attn: TOM CADEN

Your company was awarded a bid for "MAINTENANCE MATERIALS & SUPPLIES 2018" for the County of Jefferson, Missouri in **December 2017**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

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- 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.

Kristi Calderwood

Printed Name of Authorizing Agent

A handwritten signature of Kristi Calderwood in black ink.

Signature

10/10/2018

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,

A handwritten signature of Vickie S. Pratt in black ink.

Vickie S. Pratt

Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this
day of 2018:

Herbert L. Flax, LLC
Company Name



Signature

Kristi Caldorwood
Print

Company Address: _____

5235 Glenmont Dr
Houston, TX 77081

Phone: 800-231-4105

County of Jefferson, State of Missouri

Kenneth B. Waller
Kenneth B. Waller County Executive

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

Kristi Caldorwood
County Auditor

APPROVED AS TO FORM

James L. Wade
County Counselor

Assistant