

FILED

MAR 13 2024

JEANNIE GOFF ^{JB}
COUNTY CLERK, JEFFERSON COUNTY, MO

ORDINANCE NO.: 24- 0154

BILL NO.: 24-0308

INTRODUCED BY: COUNCIL MEMBER (s) Groeteke

1 **AN ORDINANCE AWARDING BIDS FOR CERTAIN PRODUCTS AND**
2 **SERVICES TO THE LOWEST AND BEST BIDDERS AS REFLECTED IN THE**
3 **RESPONSES TO CERTAIN INVITATIONS FOR BID AND REQUESTS FOR**
4 **PROPOSALS FOR CRUSHED STONE & GRAVEL 2024; AND**
5 **AUTHORIZATION FOR THE COUNTY EXECUTIVE TO EXECUTE ANY**
6 **NECESSARY AGREEMENTS OR CONTRACTS TO EFFECTUATE THE**
7 **AWARD OF THE BIDS AND PROPOSALS.**

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

11	<u>BID NAME</u>
12	Crushed Stone & Gravel 2024
13	<u>NUMBER OF BIDS RECEIVED</u>
14	4
15	<u>DATE OF BID OPENING</u>
16	2-27-4

17 **WHEREAS**, after reviewing the bids and proposals set forth above, the
18 Department of Public Works has determined that certain bids and proposals represent the

1 best bid for the respective items or services and met the bid or proposal specifications
2 issued by the County; and

3 **WHEREAS**, the Jefferson County, Missouri, Council finds it is in the best interest
4 of the County to award the bids and proposals to Arch Johnston Co. Inc., New Frontier
5 Materials, LLC, Central Stone Company (Antonia, House Springs and Trautman Quarries)
6 and Central Stone Company (Antire Quarry) for a term from 3-17-24 to 3-16-25 for **up to**
7 **\$125,000.00 per term, for total amount not to exceed \$125,000.00 for the term**, subject
8 to budgetary limitations.

9 **WHEREAS**, Central Stone Company submitted multiple bid proposals for the
10 different quarries that operate in Jefferson County; and

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

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

16 BID NAME

17 Crushed Stone & Gravel 2024

18 TERM

19 3-17-24 to 3-16-25

20 AMOUNT

21 **Up to \$125,000.00 per term,**

22 **for total amount not to exceed \$125,000.00 for the term,**

1 subject to budgetary limitations

2 AWARDED BIDDERS

3 Arch Johnston Company, Inc. (A1)

4 New Frontier Materials, LLC (A2)

5 Central Stone Company (Antonia, House Springs, Trautman Quarries) (A3)

6 Central Stone Company (Antire Quarry) (A4)

7 Section 2. The Jefferson County, Missouri, Council hereby authorizes the
8 County Executive to execute the agreements attached hereto incorporated herein by
9 Reference as Exhibits "A1-A4" and any agreements or contracts necessary to effectuate
10 the award of the bids and proposals set forth in this Ordinance. The County Executive is
11 further authorized to take any and all actions necessary to carry out the intent of this
12 Ordinance.

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

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

[THIS SPACE INTENTIONALLY LEFT BLANK]

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

Council Member District 1, Brian Haskins	<u>absent</u>
Council Member District 2, Gene F. Barbagallo	<u>yes</u>
Council Member District 3, Lori Arons	<u>yes</u>
Council Member District 4, Charles Groeteke	<u>yes</u>
Council Member District 5, Scott Seek	<u>yes</u>
Council Member District 6, Daniel Stallman	<u>absent</u>
Council Member District 7, Bob Tullock	<u>yes</u>

THE ABOVE BILL ON THIS 11 DAY OF March, 2024:

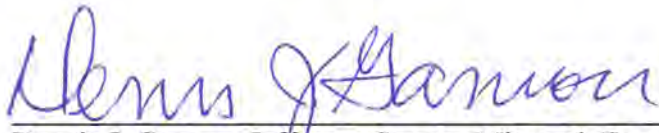
PASSED **FAILED**


Charles Groeteke, County Council Chair


Cherlynn Boyer, Council Executive Assistant

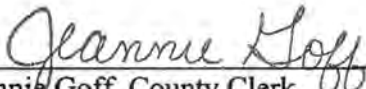
THIS BILL WAS ✓ APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS _____ DAY OF March, 2024.

THIS BILL WAS _____ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS _____ DAY OF _____, 2024.



Dennis J. Gannon, Jefferson County, Missouri, Executive

ATTEST:



Jeannie Goff, County Clerk

BY: Shelley Blankenship

First Reading: 03-11-2024



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



ORDINANCE NO.
24-0154

BID #: 24-0014

Invitation for Bid: CRUSHED STONE AND GRAVEL 2024

Date Issued: 01/25/2024

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 27, 2024, AT 2:00 P.M. LOCAL TIME.

Specification Contact:

CECIL VIVRETT
 Department of Public Works – Highway Division
 636-797-5427
 cvivrett@jeffcomo.org

Contract Contact:

JACKIE DOYLE
 Department of Administrative Services
 636-797-5380



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)	

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

Contract Term:

ONE YEAR CONTRACT WITH TWO (2) ADDITIONAL ONE YEAR RENEWAL OPTIONS UPON APPROVAL OF THE COUNTY COUNCIL AND COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for two (2) additional one-year terms with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Vendor Information:

<u>Arch Johnston Co Inc</u>	<u>Kristy Griffin</u>
Company Name	Authorized Agent (Print)
<u>12520 State Route 21</u>	<u>Kelsey Riffe</u>
Address	Signature
<u>DeSoto MO 63020</u>	<u>ALP Manager</u>
City/State/Zip Code	Title
<u>636.337.3000</u>	<u>1/31/2024</u>
Telephone #	Date
<u>johnstorguamy@</u>	<u>43-1629574</u>
<u>dot.com</u>	<u>636-586-9977</u>
E-mail	Fax #

TABLE OF CONTENTS:

Legal Notice and Invitation for Bid	Page 1
Table of Contents	Page 2
Bid Requirements	Page 3
Bid Response and Contract	Page 5
Affidavit	Page 9
Certification for Debarment, Suspension or Exclusion	Page 11
Specifications	Page 12

REQUIRED DOCUMENTS

1. **Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.**
(County must be added as additional insured if awarded) ✓
- 2a. **Proof that Bidder does not owe delinquent real or personal property tax in Jefferson County (tax receipts for past 3 years)**
Obtain receipts at <http://jeffersonmo.devnetwedge.com> ✓
- *Or*
- 2b. **A notarized affidavit, on company letterhead stating that the applicant does not own any real or personal property in Jefferson County, Missouri.**
3. **A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
4. **Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
5. **Cooperative Bid Form (last page)**
6. **All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
7. **Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS MAY BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY**

1.0 BID REQUIREMENTS

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

1.1 BID SUBMISSION:

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

1.2 BASIS OF BID AWARD:

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

1.3 BID AWARD:

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

1.4 BID PREPARATION:

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

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

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

1.6 LATE BIDS:

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

1.7 BID DEPOSITS/BONDS:

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

1.8 MATERIAL AVAILABILITY:

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

1.9 ALTERNATE BIDS:

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

1.10 INCORPORATION OF DOCUMENTS:

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

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda 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.jeffcom.org).

1.12 INSURANCE:

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

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

- A. 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**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

- C. 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.

1.14 BID OPENINGS

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

1.15 BID TABULATIONS

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

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

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

2.2 TAXES:

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

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

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

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

2.4 PRICE: (Public Works Agreements Only):

The price(s) specified in this bid shall be firm through the first thirty (30) days following the date of approval of the Agreement by the County or if the Agreement will commence at a date later than its approval by the County then prices shall be firm through the first thirty (30) days following commencement of the Agreement. Thereafter, Bidder may submit, to the County's Director of Public Works, on a monthly basis, a list or schedule describing any price adjustments to the prices submitted as part of the response to the Invitation for Bid. The County's Director of Public Works, or his designee, may, upon receipt of any such list or schedule, terminate the Agreement, in whole or in part, when in the sole discretion of the Director or his designee, any such price adjustments are too great. Any such termination shall be subject to the thirty (30) day written notice provisions of Section 2.16.A of this Agreement. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly, this shall apply to original or later scheduled bid. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County).**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

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

2.6 NON-EXCLUSIVE AGREEMENT:

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

2.7 DEFINITIONS:

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

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

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

2.9 WARRANTY:

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

2.10 PAYMENT:

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

2.11 CHANGE ORDER:

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

2.12 DELIVERIES:

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

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise

provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

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

2.15 CHOICE OF LAW:

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

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
 - D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

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

2.18 CONTRACT TERM:

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



2.19 COMPLIANCE WITH APPLICABLE LAWS:

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

2.20 ACTS OF GOD:

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

2.21 SELLER'S INVOICES:

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

2.22 APPROVAL:

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

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for two (2) additional one-year terms with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: Individual: Partnership: Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Missouri.

2.25 LITIGATION:

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

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

AFFIDAVIT OF WORK AUTHORIZATION

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

Comes now Arcb Johnston Colnc. (Name of Business Entity Authorized Representative) as Kristy Griffin - HR-AP Mgr (Position/Title) first being duly sworn on my oath, affirm Arcb Johnston Co Inc. (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Crushed Stone Gravel 2024 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Arcb Johnston Colnc. (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Crushed Stone Gravel (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

[Signature]
Authorized Representative's Signature

Kristy Griffin
Printed Name

HR/AP Mgr
Title

January 31, 2024
Date

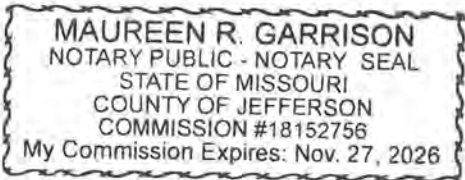
Subscribed and sworn to before me this 31st of JANUARY 2024 I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Jefferson, State of
(NAME OF COUNTY)

Missouri and my commission expires on 27 Nov 2026
(NAME OF STATE) (DATE)

[Signature]
Signature of Notary

31 JANUARY 2024
Date




AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Arcen Johnston Co Inc. (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.

Kristy Griffin
Authorized Business Entity
Representative's Name
(Please Print)


Authorized Business Entity
Representative's Signature

Arcen Johnston Co Inc
Business Entity Name

January 31, 2024
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).

SPECIFICATIONS FOR CRUSHED STONE AND GRAVEL

GENERAL REQUIREMENTS

This bid is for the purchase of Crushed Stone and Gravel Products for use in the maintenance of roads and bridges maintained by Jefferson County Public Works. The County reserves the right to purchase Crushed Stone and Gravel Products at any supplier when the County determines it is in its best interest due to pricing, or when requirements exceed these guidelines, or for special materials which are normally only a special order item.

Material shall meet the requirements of Section 1007 "**AGGREGATE FOR BASE**" of the 2021 version of the Missouri Standard Specifications for Highway Construction unless otherwise approved by the County Engineer.

TERM OF CONTRACT

This contract will remain in effect for 12 months from the date of acceptance. The County of Jefferson reserves the right to renew this contract for two additional 12-month periods at the same terms and conditions with the written consent of the successful bidders.

The prices specified in this bid shall be firm through the first thirty (30) days, following the date of approval of the agreement by the county, or if the agreement will commence at a date later than its approval by the county, then prices shall be firm through the first thirty (30) days following commencement of the agreement. Thereafter, bidder may submit, to the county's director of public works, on a monthly basis, a list or schedule describing any price adjustments to the prices submitted as part of the response to the invitation for bid. The county's director of public works, or his designee, may, upon receipt of any such list or schedule, terminate the agreement, in whole or in part, when in the sole discretion of the director or his designee, any such price adjustments are too great. Any such termination shall be subject to the thirty (30) day written notice provisions of section 2.16.a of this agreement.

BID PRICES

Base price is for materials picked up in your yard by County vehicles. Bidders should also include an add-on price for hauling to locations specified by the County at time of delivery. Stockpile delivery to County locations listed below will receive five (5) working days' notice to fill order. Material will be ordered as needed.

Site spread delivery will receive a minimum of twenty-four (24) hours' notice to begin delivery. Delivery order will be a minimum of 200 tons. Delivery distance for site spread to be computed to the center of the project.

Stockpile locations will be as follows:

De Soto Building	2960 Lee Pyle Road, off U.S. Hwy. 67
Hillsboro Building	5275 State Highway B at Butcher Branch Road
House Springs Building	6460 State Highway MM

In emergency, can we call you after regular hours? YES NO

If yes, name party to call: Donald Webb / Dranna Johnston

Telephone number: 314-602-8845 | 314-402-3983

**BID ALL AVAILABLE CATEGORIES
CRUSHED STONE PRODUCTS**

CLEAN STONE

	COST PER TON
1/4"	\$ <u>NA</u>
3/8"	\$ <u>NA</u>
1/2"	\$ <u>12.30</u>
3/4"	\$ <u>12.30</u>
1"	\$ <u>12.30</u>
1&1/4"	\$ <u>NA</u>
1&1/2"	\$ <u>NA</u>
1&3/4"	\$ <u>NA</u>
2"	\$ <u>10.90</u>
3"	\$ <u>10.90</u>
4"	\$ <u>10.90</u>
5"	\$ <u>NA</u>
6"	\$ <u>NA</u>

MINUS

	COST PER TON
1/4"	\$ <u>3.25</u>
3/8"	\$ <u>NA</u>
1/2"	\$ <u>NA</u>
3/4"	\$ <u>NA</u>
1"	\$ <u>7.35</u>
1&1/4"	\$ <u>NA</u>
1&1/2"	\$ <u>NA</u>
2"	\$ <u>7.35</u>
2&1/2"	\$ <u>NA</u>
3"	\$ <u>7.35</u>
4"	\$ <u>NA</u>
(1/2" - 4" MINUS BACKFILL)	\$ <u>7.35</u>

	COST PER TON
MoDOT Type 1 or 5 Base	\$ <u>7.50</u>

- Blanket Rock \$ 16.50
- Grabum Stone \$ 16.50
- Shot Rock \$ 7.35
- Dirty Shot Rock \$ 3.50
- Dirty Crusher Run \$ 6.35
- Scrap Rock \$ 2.00

GRAVEL PRODUCTS

COST PER TON

P-GRAVEL	\$ <u>NA</u>
SCREENED GRAVEL	\$ <u>NA</u>
CREEK GRAVEL	\$ <u>NA</u>
B-GRAVEL	\$ <u>NA</u>
C-GRAVEL	\$ <u>NA</u>
CONCRETE ROCK	\$ <u>NA</u>
FILTER SAND	\$ <u>25</u>
SAND	\$ <u>25</u>
DIRT	\$ <u>5⁰⁶</u>

Additional Supplier Fees \$ NA

Comments:

Dirt - Rough Clay dirty - Has Rock, root + clay

**HAUL CHART
MILEAGE**

**ADD ON PRICE PER TON
FOR STOCK PILE DELIVERY**

**ADD ON PRICE PER TON
FOR ON SITE DELIVERY**

0 - 5 miles	\$ <u>4.45</u> PER TON
5 - 10 miles	\$ <u>4.75</u> PER TON
10 - 15 miles	\$ <u>5.25</u> PER TON
15 - 20 miles	\$ <u>5.50</u> PER TON
20 - 25 miles	\$ <u>6.25</u> PER TON
25 - 30 miles	\$ <u>6.75</u> PER TON
30 - 35 miles	\$ <u>7.25</u> PER TON
35 - 40 miles	\$ <u>8.75</u> PER TON
40 - 45 miles	\$ <u>9.75</u> PER TON
45 - 50 miles	\$ <u>10.75</u> PER TON
Over 50 miles	\$ <u>12.00</u> PER TON MILE

\$ <u>4.45</u> PER TON
\$ <u>4.75</u> PER TON
\$ <u>5.25</u> PER TON
\$ <u>5.50</u> PER TON
\$ <u>6.25</u> PER TON
\$ <u>6.75</u> PER TON
\$ <u>7.25</u> PER TON
\$ <u>8.75</u> PER TON
\$ <u>9.75</u> PER TON
\$ <u>10.75</u> PER TON
\$ <u>12.⁰⁰</u> PER TON MILE

Minimum Delivery Required (Circle One)

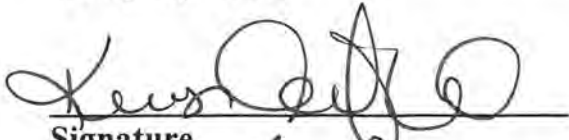
Yes No

If yes, amount \$ 80 - delivery minimum

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 31 day of January 2024:

Arch Johnston Co Inc,
Company Name

County of Jefferson, State of Missouri


Signature
Kristy Griffin
Print


Dennis J. Gannon County Executive


Company Address: _____

17520 S Rt 21

Des Moines MO 63020

Phone: 636.337.3000

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

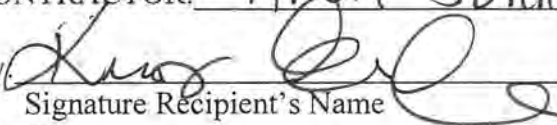

County Counselor

**Certification Regarding
Debarment, Suspension, Ineligibility,
And Voluntary Exclusion**


Contractor Covered Transactions

- (1) The prospective contractor of the Recipient, Arch Johnston Co Inc, certifies, by submission of this document, that neither it nor its representatives is presently disbarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Recipient's contractor is unable to certify to the above statement, the prospective contractor shall attach and explanation to this form.

CONTRACTOR: Arch Johnston Co Inc.

By: 
Signature Recipient's Name

AP Manager
Name and Title Division Contract Number

12520 State Route 21 
Street Address

DeSoto MO 63020
City, State, Zip

1/31/2024
Date

052607751
DUNS number

8JZD7
Cage Code

COOPERATIVE BID FORM

Bid Name: Crushed Stone gravel 2024

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

COOPERATIVE PROCUREMENT CONTRACT

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

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

Yes X No _____

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

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

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

MINIMUM DOLLAR VALUE PER ORDER: \$ 20.03

BY: Kristy Griffin

TITLE: HR-AR-AP Mgr

COMPANY: Arch Jonastu Co LLC

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 636 337 3000 E-mail jonustonguamy@aol.com

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/31/2024

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 have ADDITIONAL INSURED provisions or 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 Lakenan 890 Rozier Street Ste. Genevieve MO 63670	CONTACT NAME: PHONE (A/C, No, Ext): 573-883-7446 E-MAIL ADDRESS: COI@lakenan.com	FAX (A/C, No): 573-883-3981
	INSURER(S) AFFORDING COVERAGE	
INSURED Arch Johnston Company Inc 12520 State Route 21 De Soto MO 63020	ARCHJ-1	INSURER A : UNITED FIRE GROUP INSURER B : MISSOURI EMPLOYERS MUTUAL INSURER C : Scottsdale Insurance Company INSURER D : INSURER E : INSURER F :
		NAIC #
		13021
		10191
		41297

COVERAGES **CERTIFICATE NUMBER:** 2130790983 **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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		60070774	4/13/2023	4/13/2024	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 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		60070774	4/13/2023	4/13/2024	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 <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		60070774	4/13/2023	4/13/2024	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
B	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 <input checked="" type="checkbox"/> N N/A	MEG202567306	4/13/2023	4/13/2024	<input checked="" type="checkbox"/> PER STATUTE <input 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
C A	Excess Umbrella Leased/Rented Equipment		CXS0019399 60070774	4/13/2023 4/13/2023	4/13/2024 4/13/2024	Excess Umbrella Limit 3,000,000 Leased/Rented Equip 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The above General Liability policy provides Automatic Additional Insured coverage to the certificate holder as required by written contract.
The above Umbrella Liability policy is follow form subject to policy forms and conditions.

CERTIFICATE HOLDER Jefferson County Public Works PO Box 100 12520 State Route 21 Hillsboro MO 63050	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 
--	--

Account Information

Account Number 046894	Account Type BUSINESS	Return Status Completed
Tax Year 2023	Tax Code R3VADS	Date Returned 2/27/2023
Total Tax \$20,023.01	City DESOTO	Tax Rate 5.8860
Owner Name ARCH JOHNSTON COMPANY INC 12520 STATE ROUTE 21 DE SOTO, MO, 63020-3311		

Items

Item	Quantity	Assessed Value	Tax Amount
2006 PETERBILT DUMP 54LBS 3AX	1	3,520	\$207.19
2005 PETERBILT DUMP 54LBS 3AX	1	2,960	\$174.23
1967 INT DUMP 80LBS 2AX	1	1,000	\$58.86
1986 INT DUMP 30LBS 2AX	1	190	\$11.18
1985 INT DUMP 54LBS 3AX	1	840	\$49.44
1967 INT DUMP 80LBS 2AX	1	1,000	\$58.86
2007 PETERBILT DUMP 54LBS 3AX	1	4,140	\$243.68
1989 JD 690 EXCAVATOR	1	5,000	\$294.30
2002 VSI CRUSHER	1	2,270	\$133.61
1989 HOUGH 560 LOADER	1	3,850	\$226.61

Show 10 More (32)

Billing

Tax Billed	\$20,023.01
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$20,023.01
Amount Paid	\$20,023.01
Total Unpaid	\$0.00
Date Paid	11/28/2023
Paid By	ARCH JOHNSTON COMPANY INC

Tax Due Amounts

Account Has No Balance Due.

Account Information

Account Number 046894	Account Type BUSINESS	Return Status Completed
Tax Year 2023	Tax Code R3VADS	Date Returned 2/27/2023
Total Tax \$20,023.01	City DESOTO	Tax Rate 5.8860
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Show 10 More (32)

Billing

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Total Billed	\$20,023.01
Amount Paid	\$20,023.01
Total Unpaid	\$0.00
Date Paid	11/28/2023
Paid By	ARCH JOHNSTON COMPANY INC

Tax Due Amounts

Account Has No Balance Due.

Payment History

Tax Year	Total Due	Total Paid	Amount Unpaid	Date Paid
2023	\$20,023.01	\$20,023.01	\$0.00	11/28/2023
2022	\$15,159.25	\$15,159.25	\$0.00	12/2/2022
2021	\$17,399.54	\$17,399.54	\$0.00	12/13/2021
2020	\$19,863.56	\$19,863.56	\$0.00	11/25/2020
2019	\$12,593.84	\$12,593.84	\$0.00	12/31/2019
2018	\$13,880.50	\$13,880.50	\$0.00	12/13/2018
2017	\$13,661.30	\$13,661.30	\$0.00	12/8/2017
2016	\$12,154.66	\$12,154.66	\$0.00	12/19/2016
2015	\$9,434.66	\$9,434.66	\$0.00	11/25/2015
2014	\$11,808.98	\$11,808.98	\$0.00	2/6/2015

Show 6 More (6)

Taxing Bodies

District	Tax Rate	Extension
HILLSBORO SCHOOL	3.8941	\$13,246.97
CITY OF DESOTO	0.8656	\$2,944.60
JEFFERSON COLLEGE	0.3112	\$1,058.64
VALLE AMBULANCE	0.2620	\$891.27
ROAD & BRIDGE TAX	0.2258	\$768.13
HEALTH UNIT TAX	0.1003	\$341.20
MENTAL HEALTH TAX	0.0857	\$291.53
JC DEV DISABILITIES	0.0857	\$291.53
STATE TAX	0.0300	\$102.05
PARK TAX	0.0256	\$87.09
COUNTY TAX	0.0000	\$0.00
TOTAL	5.8860	\$20,023.01



- HILLSBORO SCHOOL
- CITY OF DESOTO
- JEFFERSON COLLEGE
- VALLE AMBULANCE
- ROAD & BRIDGE TAX
- HEALTH UNIT TAX
- MENTAL HEALTH TAX
- JC DEV DISABILITIES
- STATE TAX
- PARK TAX

No Waivers

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and Arch Johnston Company, Inc. (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
 - a. Notice of E-Verify Participation
 - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

Company ID Number: 203621

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.
 5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.
 - a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.
 6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:
 - a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.
 - b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.
- Note:** Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.
7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.
 8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the anti-discrimination requirements of section 274B of the INA with respect to Form I-9 procedures.
 - a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly



Company ID Number: 203621

employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

Company ID Number: 203621

(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@uscis.dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon



Company ID Number: 203621

reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.



Company ID Number: 203621

- b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.
- c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.
- d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.
- e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:
 - i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
 - ii. The employee's work authorization has not expired, and
 - iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).
- f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:
 - i. The Employer cannot determine that Form I-9 complies with Article II.A.6,
 - ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or
 - iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with

Company ID Number: 203621

Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.
2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).
3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.
4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:
 - a. Automated verification checks on alien employees by electronic means, and



Company ID Number: 203621

- b. Photo verification checks (when available) on employees.
2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.
4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.
5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.
7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.
8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.
9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case.



Company ID Number: 203621

The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.
4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.
5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.
6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.
2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.
4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the



Company ID Number: 203621

employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

- a. Scanning and uploading the document, or
- b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

Company ID Number: 203621

B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.
2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.
3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.
4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI PARTIES

- A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.
- B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.
- C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.
- D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.



Company ID Number: 203621

E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.

E-Verify



Company ID Number: 203621

Approved by:

Employer Arch Johnston Company, Inc.	
Name (Please Type or Print) Arch Johnston	Title
Signature Electronically Signed	Date 04/03/2009
Department of Homeland Security - Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 04/03/2009



Company ID Number: 203621

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	Arch Johnston Company, Inc.
Company Facility Address	12520 State Route 21 DeSoto, MO 63020
Company Alternate Address	
County or Parish	JEFFERSON
Employer Identification Number	431629574
North American Industry Classification Systems Code	213
Parent Company	
Number of Employees	10 to 19
Number of Sites Verified for	1 site(s)



Company ID Number: 203621

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

MO 1



Company ID Number: 203621

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name Kristv M Griffin
Phone Number 6363373000
Fax 6365869977
Email iohnstonquarrv@aol.com

Name Dianna K Johnston
Phone Number 6363373000
Fax 6365869977
Email iohnstonquarrv@aol.com

Name Arch Johnston
Phone Number 6363373000
Fax 6365869977
Email iohnstonquarrv@aol.com



Company ID Number: 203621

This list represents the first 20 Program Administrators listed for this company.



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



ORDINANCE NO.

24-0154

ORIGINAL

BID #: 24-0014

Invitation for Bid: CRUSHED STONE AND GRAVEL 2024

Date Issued: 01/25/2024

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 27, 2024, AT 2:00 P.M. LOCAL TIME.

Specification

Contact:

CECIL VIVRETT

Department of Public Works – Highway Division
 636-797-5427
 cvivrett@jeffcomo.org

Contract

Contact:

JACKIE DOYLE

Department of Administrative Services
 636-797-5380



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)

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

Contract Term:

**ONE YEAR CONTRACT
 WITH TWO (2)
 ADDITIONAL ONE YEAR
 RENEWAL OPTIONS
 UPON APPROVAL OF THE
 COUNTY COUNCIL AND
 COUNTY EXECUTIVE**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for two (2) additional one-year terms with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
 Information:**

New Frontier Materials, LLC

Company Name

Andy Cook

Authorized Agent (Print)

2300 Creve Coeur Mill Rd

Address

Signature

Maryland Heights, MO 63043

City/State/Zip Code

Analyst

Title

314-473-3434

Telephone #

02/26/2024

Date

85-4361500

Tax ID #

billing@newfrontiermaterials.com

E-mail

NA

Fax #

TABLE OF CONTENTS:

Legal Notice and Invitation for Bid	Page 1
Table of Contents	Page 2
Bid Requirements	Page 3
Bid Response and Contract	Page 5
Affidavit	Page 9
Certification for Debarment, Suspension or Exclusion	Page 11
Specifications	Page 12

REQUIRED DOCUMENTS

1. **Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.**
(County must be added as additional insured if awarded)
- 2a. **Proof that Bidder does not owe delinquent real or personal property tax in Jefferson County (tax receipts for past 3 years)**
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
- *Or***
- 2b. **A notarized affidavit, on company letterhead stating that the applicant does not own any real or personal property in Jefferson County, Missouri.**
3. **A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
4. **Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
5. **Cooperative Bid Form (last page)**
6. **All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
7. **Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

BIDS **MAY BE** REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED **AT DISCRETION OF THE COUNTY*

1.0 BID REQUIREMENTS

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

1.1 BID SUBMISSION:

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

1.2 BASIS OF BID AWARD:

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

1.3 BID AWARD:

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

1.4 BID PREPARATION:

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

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

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

1.6 LATE BIDS:

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

1.7 BID DEPOSITS/BONDS:

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

1.8 MATERIAL AVAILABILITY:

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

1.9 ALTERNATE BIDS:

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

1.10 INCORPORATION OF DOCUMENTS:

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

1.11 ADDENDA:

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

1.12 INSURANCE:

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

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

- A. 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**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

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

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

1.13 BID SUBMISSIONS

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

1.14 BID OPENINGS

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

1.15 BID TABULATIONS

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

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

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

2.2 TAXES:

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

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

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

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

2.4 PRICE: (Public Works Agreements Only):

The price(s) specified in this bid shall be firm through the first thirty (30) days following the date of approval of the Agreement by the County or if the Agreement will commence at a date later than its approval by the County then prices shall be firm through the first thirty (30) days following commencement of the Agreement. Thereafter, Bidder may submit, to the County's Director of Public Works, on a monthly basis, a list or schedule describing any price adjustments to the prices submitted as part of the response to the Invitation for Bid. The County's Director of Public Works, or his designee, may, upon receipt of any such list or schedule, terminate the Agreement, in whole or in part, when in the sole discretion of the Director or his designee, any such price adjustments are too great. Any such termination shall be subject to the thirty (30) day written notice provisions of Section 2.16.A of this Agreement. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly, this shall apply to original or later scheduled bid. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County).**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

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

2.6 NON-EXCLUSIVE AGREEMENT:

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

2.7 DEFINITIONS:

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

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

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

2.9 WARRANTY:

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

2.10 PAYMENT:

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

2.11 CHANGE ORDER:

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

2.12 DELIVERIES:

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

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise

provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

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

2.15 CHOICE OF LAW:

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

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
 - D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

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

2.18 CONTRACT TERM:

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

2.19 COMPLIANCE WITH APPLICABLE LAWS:

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

2.20 ACTS OF GOD:

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

2.21 SELLER'S INVOICES:

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

2.22 APPROVAL:

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

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for two (2) additional one-year terms with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: Individual: Partnership: Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Delaware.

2.25 LITIGATION:

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

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

AFFIDAVIT OF WORK AUTHORIZATION

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

Comes now Stephanie Bartlett (Name of Business Entity Authorized Representative) as Director Human Resources (Position/Title) first being duly sworn on my oath, affirm New Frontier Materials, LLC (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Bid #24-0014 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that New Frontier Materials, LLC (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Bid #24-0014 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Stephanie Bartlett
Authorized Representative's Signature

Stephanie Bartlett
Printed Name

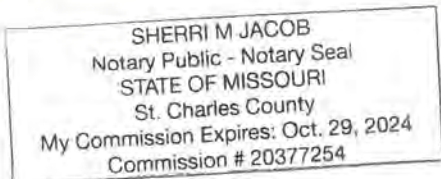
Director Human Resources 02/27/2024
Title Date

Subscribed and sworn to before me this 27th of February, 2024. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of St. Charles, State of
(NAME OF COUNTY)

Missouri and my commission expires on 10/29/24.
(NAME OF STATE) (DATE)

Sherrri Jacob 02/27/2024
Signature of Notary Date



AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that New Frontier Materials, LLC (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.

Stephanie Bartlett
Authorized Business Entity
Representative's Name
(Please Print)

Stephanie Bartlett
Authorized Business Entity
Representative's Signature

New Frontier Materials, LLC
Business Entity Name

02/27/2024
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).


**Certification Regarding
Debarment, Suspension, Ineligibility,
And Voluntary Exclusion**

Contractor Covered Transactions

- (1) The prospective contractor of the Recipient, New Frontier Materials, LLC, certifies, by submission of this document, that neither it nor its representatives is presently disbarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

- (2) Where the Recipient's contractor is unable to certify to the above statement, the prospective contractor shall attach and explanation to this form.

CONTRACTOR: New Frontier Materials, LLC

By: 
Signature Recipient's Name

Andy Cook - Analyst
Name and Title Division Contract Number

2300 Creve Coeur Mill Rd
Street Address

Maryland Heights, MO 63043
City, State, Zip

02/27/2024
Date

118193803
DUNS number

Cage Code

SPECIFICATIONS FOR CRUSHED STONE AND GRAVEL

GENERAL REQUIREMENTS

This bid is for the purchase of Crushed Stone and Gravel Products for use in the maintenance of roads and bridges maintained by Jefferson County Public Works. The County reserves the right to purchase Crushed Stone and Gravel Products at any supplier when the County determines it is in its best interest due to pricing, or when requirements exceed these guidelines, or for special materials which are normally only a special order item.

Material shall meet the requirements of Section 1007 "AGGREGATE FOR BASE" of the 2021 version of the Missouri Standard Specifications for Highway Construction unless otherwise approved by the County Engineer.

TERM OF CONTRACT

This contract will remain in effect for 12 months from the date of acceptance. The County of Jefferson reserves the right to renew this contract for two additional 12-month periods at the same terms and conditions with the written consent of the successful bidders.

The prices specified in this bid shall be firm through the first thirty (30) days, following the date of approval of the agreement by the county, or if the agreement will commence at a date later than its approval by the county, then prices shall be firm through the first thirty (30) days following commencement of the agreement. Thereafter, bidder may submit, to the county's director of public works, on a monthly basis, a list or schedule describing any price adjustments to the prices submitted as part of the response to the invitation for bid. The county's director of public works, or his designee, may, upon receipt of any such list or schedule, terminate the agreement, in whole or in part, when in the sole discretion of the director or his designee, any such price adjustments are too great. Any such termination shall be subject to the thirty (30) day written notice provisions of section 2.16.a of this agreement.

BID PRICES

Base price is for materials picked up in your yard by County vehicles. Bidders should also include an add-on price for hauling to locations specified by the County at time of delivery. Stockpile delivery to County locations listed below will receive five (5) working days' notice to fill order. Material will be ordered as needed.

Site spread delivery will receive a minimum of twenty-four (24) hours' notice to begin delivery. Delivery order will be a minimum of 200 tons. Delivery distance for site spread to be computed to the center of the project.

Stockpile locations will be as follows:

De Soto Building	2960 Lee Pyle Road, off U.S. Hwy. 67	Delivery for Limestone:
Hillsboro Building	5275 State Highway B at Butcher Branch Road	\$6.50 /ton
House Springs Building	6460 State Highway MM	\$8.00 /ton
		\$8.50 /ton

In emergency, can we call you after regular hours? YES X NO _____

If yes, name party to call: Resource Integration Center (RIC)

Telephone number: 314-739-8855

**BID ALL AVAILABLE CATEGORIES
CRUSHED STONE PRODUCTS**

CLEAN STONE		MINUS	
	COST PER TON		COST PER TON
1/4"	\$ <u>No Bid</u>	1/4"	\$ <u>No Bid</u>
3/8"	\$ <u>No Bid</u>	3/8"	\$ <u>5.05 (5/16" Screenings)</u>
1/2"	\$ <u>No Bid</u>	1/2"	\$ <u>No Bid</u>
3/4"	\$ <u>No Bid</u>	3/4"	\$ <u>No Bid</u>
1"	\$ <u>18.75</u>	1"	\$ <u>8.50</u>
1&1/4"	\$ <u>No Bid</u>	1&1/4"	\$ <u>No Bid</u>
1&1/2"	\$ <u>No Bid</u>	1&1/2"	\$ <u>No Bid</u>
1&3/4"	\$ <u>No Bid</u>	2"	\$ <u>8.50</u>
2"	\$ <u>16.95</u>	2&1/2"	\$ <u>No Bid</u>
3"	\$ <u>No Bid</u>	3"	\$ <u>No Bid</u>
4"	\$ <u>16.95</u>	4"	\$ <u>8.50</u>
5"	\$ <u>No Bid</u>	(1/2" - 4" MINUS BACKFILL)	\$ <u>No Bid</u>
6"	\$ <u>No Bid</u>		
	COST PER TON		
MoDOT	\$ <u>9.25</u>		
Type 1 or 5 Base			

GRAVEL PRODUCTS

COST PER TON

P-GRAVEL	\$ <u>No Bid</u>
SCREENED GRAVEL	\$ <u>No Bid</u>
CREEK GRAVEL	\$ <u>No Bid</u>
B-GRAVEL	\$ <u>No Bid</u>
C-GRAVEL	\$ <u>No Bid</u>
CONCRETE ROCK	\$ <u>No Bid</u>
FILTER SAND	\$ <u>No Bid</u>
SAND	\$ <u>No Bid</u>
DIRT	\$ <u>No Bid</u>

Additional Supplier Fees \$ 2,000

Comments:

Additional fee for plant opening outside normal hours

**BID ALL AVAILABLE CATEGORIES
CRUSHED STONE PRODUCTS**

CLEAN STONE		MINUS	
	COST PER TON		COST PER TON
1/4"	\$ <u>No Bid</u>	1/4"	\$ <u>No Bid</u>
3/8"	\$ <u>15.95</u>	3/8"	\$ <u>4.00 (5/16" Screenings)</u>
1/2"	\$ <u>No Bid</u>	1/2"	\$ <u>No Bid</u>
3/4"	\$ <u>No Bid</u>	3/4"	\$ <u>No Bid</u>
1"	\$ <u>15.95</u>	1"	\$ <u>7.50</u>
1&1/4"	\$ <u>No Bid</u>	1&1/4"	\$ <u>No Bid</u>
1&1/2"	\$ <u>No Bid</u>	1&1/2"	\$ <u>No Bid</u>
1&3/4"	\$ <u>No Bid</u>	2"	\$ <u>7.50</u>
2"	\$ <u>13.50</u>	2&1/2"	\$ <u>No Bid</u>
3"	\$ <u>No Bid</u>	3"	\$ <u>No Bid</u>
4"	\$ <u>13.50</u>	4"	\$ <u>7.50</u>
5"	\$ <u>No Bid</u>	(1/2" - 4" MINUS BACKFILL)	\$ <u>No Bid</u>
6"	\$ <u>No Bid</u>		
	COST PER TON		
MoDOT	\$ <u>8.50</u>		
Type 1 or 5 Base			

GRAVEL PRODUCTS

COST PER TON

P-GRAVEL	\$ <u>No Bid</u>
SCREENED GRAVEL	\$ <u>No Bid</u>
CREEK GRAVEL	\$ <u>No Bid</u>
B-GRAVEL	\$ <u>No Bid</u>
C-GRAVEL	\$ <u>No Bid</u>
CONCRETE ROCK	\$ <u>No Bid</u>
FILTER SAND	\$ <u>No Bid</u>
SAND	\$ <u>No Bid</u>
DIRT	\$ <u>No Bid</u>

Additional Supplier Fees \$ 2,000

Comments:

Additional fee for opening outside of normal plant hours

**BID ALL AVAILABLE CATEGORIES
CRUSHED STONE PRODUCTS**

CLEAN STONE		MINUS	
	COST PER TON		COST PER TON
1/4"	\$ <u>No Bid</u>	1/4"	\$ <u>No Bid</u>
3/8"	\$ <u>No Bid</u>	3/8"	\$ <u>2.50 (5/16" Screenings)</u>
1/2"	\$ <u>No Bid</u>	1/2"	\$ <u>No Bid</u>
3/4"	\$ <u>No Bid</u>	3/4"	\$ <u>No Bid</u>
1"	\$ <u>13.95</u>	1"	\$ <u>7.75</u>
1&1/4"	\$ <u>No Bid</u>	1&1/4"	\$ <u>No Bid</u>
1&1/2"	\$ <u>13.95</u>	1&1/2"	\$ <u>No Bid</u>
1&3/4"	\$ <u>No Bid</u>	2"	\$ <u>7.75</u>
2"	\$ <u>12.95</u>	2&1/2"	\$ <u>No Bid</u>
3"	\$ <u>No Bid</u>	3"	\$ <u>No Bid</u>
4"	\$ <u>12.95</u>	4"	\$ <u>7.75</u>
5"	\$ <u>No Bid</u>	(1/2" - 4" MINUS BACKFILL)	\$ <u>No Bid</u>
6"	\$ <u>No Bid</u>		
	COST PER TON		
MoDOT	\$ <u>8.50</u>		
Type 1 or 5 Base			

GRAVEL PRODUCTS

COST PER TON

P-GRAVEL	\$ <u>No Bid</u>
SCREENED GRAVEL	\$ <u>No Bid</u>
CREEK GRAVEL	\$ <u>No Bid</u>
B-GRAVEL	\$ <u>No Bid</u>
C-GRAVEL	\$ <u>No Bid</u>
CONCRETE ROCK	\$ <u>No Bid</u>
FILTER SAND	\$ <u>No Bid</u>
SAND	\$ <u>11.00</u>
DIRT	\$ <u>No Bid</u>

Additional Supplier Fees \$ 2,000

Comments:

Additional fee for opening outside of normal plant hours

**HAUL CHART
MILEAGE**

**ADD ON PRICE PER TON
FOR STOCK PILE DELIVERY**

**ADD ON PRICE PER TON
FOR ON SITE DELIVERY**


0 - 5 miles	\$ <u>5.50</u> PER TON	\$ <u>5.50</u> PER TON
5 - 10 miles	\$ <u>6.00</u> PER TON	\$ <u>6.00</u> PER TON
10 -15 miles	\$ <u>6.75</u> PER TON	\$ <u>6.75</u> PER TON
15 - 20 miles	\$ <u>8.00</u> PER TON	\$ <u>8.00</u> PER TON
20 - 25 miles	\$ <u>8.75</u> PER TON	\$ <u>8.75</u> PER TON
25 - 30 miles	\$ <u>10.00</u> PER TON	\$ <u>10.00</u> PER TON
30 - 35 miles	\$ <u>11.25</u> PER TON	\$ <u>11.25</u> PER TON
35 - 40 miles	\$ <u>13.00</u> PER TON	\$ <u>13.00</u> PER TON
40 - 45 miles	\$ <u>15.00</u> PER TON	\$ <u>15.00</u> PER TON
45 - 50 miles	\$ <u>17.00</u> PER TON	\$ <u>17.00</u> PER TON
Over 50 miles	\$ <u>18.50</u> PER TON MILE	\$ <u>18.50</u> PER TON MILE

Minimum Delivery Required (Circle One) Yes No

If yes, amount \$ 20 ton minimum

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 26th day of February 2024:

New Frontier Materials, LLC
Company Name


Signature
Andy Cook

Print

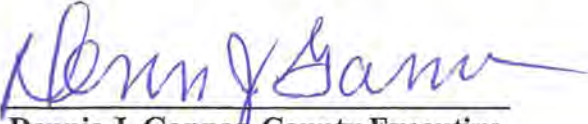
Company Address: _____

2300 Creve Coeur Mill Rd

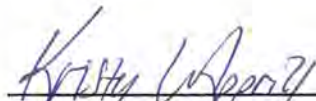
Maryland Heights, MO 63043

Phone: 314-473-3434


County of Jefferson, State of Missouri


Dennis J. Gannon County Executive

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


County Auditor

APPROVED AS TO FORM


County Counselor

COOPERATIVE BID FORM

Bid Name: Crushed Stone and Gravel 2024

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

COOPERATIVE PROCUREMENT CONTRACT

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

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

Yes _____ No X _____

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

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

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

MINIMUM DOLLAR VALUE PER ORDER: \$ _____

BY: _____

TITLE: _____

COMPANY: _____

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone _____ **E-mail** _____

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

ACORD

Client#: 1865050 NEWFRO5
CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/25/2023

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.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

PRODUCER: USI Insurance Services, LLC
INSURED: New Frontier Materials, LLC
CONTACT NAME: Stacy Dormanen
PHONE: 612 509-1001
FAX: 610-537-1954
E-MAIL ADDRESS: stacy.dormanen@usi.com

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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liab, Workers Compensation and Employers' Liability, Pollution Liab, and Leased/Rented Equipment.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Bituminous Materials 2022.

CERTIFICATE HOLDER: Jefferson County, Attn: Contracts, Hillsboro, MO 63050
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.

Company ID Number: 1692822

may subject the Web Services Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Web Services Employer.

Approved by:

Web Services Employer New Frontier Materials Operations Alpha LLC	
Name (Please Type or Print) Stephanie L Bartlett	Title
Signature Electronically Signed	Date 05/20/2021
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 05/20/2021

Company ID Number: 1692822

Information Required for the E-Verify Program

Information relating to your Company:

Company Name	New Frontier Materials Operations Alpha LLC
Company Facility Address	2300 Creve Coeur Mill Rd Maryland Heights, MO 63043
Company Alternate Address	
County or Parish	SAINT LOUIS
Employer Identification Number	862325360
North American Industry Classification Systems Code	212
Parent Company	
Number of Employees	100 to 499
Number of Sites Verified for	21 site(s)



Company ID Number: 1692822

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

IL	1
MO	20



Company ID Number: 1692822

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name Julie Shields
Phone Number 3144733741
Fax 3143440970
Email ilshields@fredweberinc.com

Name Debra K Buraelin
Phone Number 3144733727
Fax 3143440970
Email dkburaelin@fredweberinc.com

Name Stephanie L Bartlett
Phone Number 3144733628
Fax
Email slbartlett@newfrontiermaterials.com



Company ID Number: 1692822

This list represents the first 20 Program Administrators listed for this company.

Company ID Number: 1692849

may subject the Web Services Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Web Services Employer.

Approved by:

Web Services Employer New Frontier Materials Operations Beta LLC	
Name (Please Type or Print) Stephanie L Bartlett	Title
Signature Electronically Signed	Date 05/20/2021
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 05/20/2021



Company ID Number: 1692849

Information Required for the E-Verify Program

Information relating to your Company:

Company Name	New Frontier Materials Operations Beta LLC
Company Facility Address	2300 Creve Coeur Mill Rd Maryland Heights, MO 63043
Company Alternate Address	
County or Parish	SAINT LOUIS
Employer Identification Number	862354420
North American Industry Classification Systems Code	212
Parent Company	
Number of Employees	100 to 499
Number of Sites Verified for	17 site(s)

Company ID Number: 1692849

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

IL	1
MO	16

Company ID Number: 1692849

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name Julie L Shields
Phone Number 3144733741
Fax 3143440970
Email ilshields@fredweberinc.com

Name Debra K Buraelin
Phone Number 3144733727
Fax 3143440970
Email dkburaelin@fredweberinc.com

Name Stephanie L Bartlett
Phone Number 3144733628
Fax
Email slbartlett@newfrontiermaterials.com



Company ID Number: 1692849

This list represents the first 20 Program Administrators listed for this company.

JEFFERSON COUNTY TAX RECEIPT
2023 PERSONAL PROPERTY

1/4/2024 12:49 PM

ACCOUNT #: 653391

RECEIPT#: 2023157497

TOTAL VALUATION: 222,020

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

NEW FRONTIER MATERIALS ALPA OPERATIONS LLC
DBA: FESTUS STONE
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

810175	2020 MBL OFFICE 60	1	6,800
997000	2015 CAT 990M	1	50,240
997305	2002 CAT D8R	1	17,210
997938	2007 TAMROCK 800 RANGER	1	13,640
	Z - Business Value	1	134,130
	Total Value:		222,020

TAX DISTRICT

TAX DISTRICT	TAX
FESTUS SPECIAL	378.32
HEALTH UNIT TAX	222.69
JC DEV DISABILITIES	190.27
JEFFERSON COLLEGE	690.93
JEFFERSON SCHOOL	10,205.58
JOACHIM-PLATTIN AMB	273.31
MENTAL HEALTH TAX	190.27
PARK TAX	56.84
STATE TAX	66.61

TOTAL TAXES 12,274.82

TOTAL PAID 12,274.82

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Personal Property Paid Receipt

1/4/2024 12:49 PM

Tax Year: 2023

ACCOUNT #: 653391

NEW FRONTIER MATERIALS ALPA OPERATIONS LLC
DBA: FESTUS STONE
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$12,274.82

Receipt #: 2023157497

Batch #: 2023000393

Payment Type: CHECK

Check #: 24720

You can renew your license plates online at the
Missouri Department of Revenue's Website:
PLATES.MO.GOV

JEFFERSON COUNTY TAX RECEIPT
2023 PERSONAL PROPERTY

1/4/2024 12:49 PM

ACCOUNT #: 652335

RECEIPT#: 2023157497

TOTAL VALUATION: 7,650

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

NEW FRONTIER MATERIALS ALPA OPERATIONS
DBA: CRYSTAL CITY SAND
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

Z - Business Value

1 7,650
Total Value: 7,650

TAX DISTRICT

TAX DISTRICT	TAX
CITY OF CRYSTAL	57.17
CRYSTAL CITY SCHOOL	360.66
FESTUS SPECIAL	13.04
HEALTH UNIT TAX	7.67
JC DEV DISABILITIES	6.56
JEFFERSON COLLEGE	23.81
JOACHIM-PLATTIN AMB	9.42
MENTAL HEALTH TAX	6.56
PARK TAX	1.96
STATE TAX	2.30

TOTAL TAXES 489.15

TOTAL PAID 489.15

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Personal Property Paid Receipt

1/4/2024 12:49 PM

Tax Year: 2023

ACCOUNT #: 652335

NEW FRONTIER MATERIALS ALPA OPERATIONS
DBA: CRYSTAL CITY SAND
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$489.15

Receipt #: 2023157497

Batch #: 2023000393

Payment Type: CHECK

Check #: 24720

You can renew your license plates online at the
Missouri Department of Revenue's Website:
PLATES.MO.GOV

JEFFERSON COUNTY TAX RECEIPT
2023 PERSONAL PROPERTY

1/4/2024 12:49 PM

ACCOUNT #: 530865

RECEIPT#: 2023157497

TOTAL VALUATION: 34,130

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

NEW FRONTIER MATERIALS ALPA OPERATIONS LLC A
DBA: FESTUS ALPHALT
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

998024

Z - Business Value

1 34,130

Total Value: 34,130

TAX DISTRICT

TAX DISTRICT	TAX
FESTUS SPECIAL	58.16
HEALTH UNIT TAX	34.23
JC DEV DISABILITIES	29.25
JEFFERSON COLLEGE	106.21
JEFFERSON SCHOOL	1,568.86
JOACHIM-PLATTIN AMB	42.01
MENTAL HEALTH TAX	29.25
PARK TAX	8.74
STATE TAX	10.24

TOTAL TAXES 1,886.95

TOTAL PAID 1,886.95

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Personal Property Paid Receipt

1/4/2024 12:49 PM

Tax Year: 2023

ACCOUNT #: 530865

NEW FRONTIER MATERIALS ALPA OPERATIONS LLC ATTN B
DBA: FESTUS ALPHALT
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$1,886.95

Receipt #: 2023157497

Batch #: 2023000393

Payment Type: CHECK

Check #: 24720

You can renew your license plates online at the
Missouri Department of Revenue's Website:
PLATES.MO.GOV

JEFFERSON COUNTY TAX RECEIPT
2023 PERSONAL PROPERTY

1/4/2024 12:49 PM

ACCOUNT #: 653395

RECEIPT#: 2023157497

TOTAL VALUATION: 16,770

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

NFM BUYER LLC
DBA: NFM BUYER AUTOS
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

997000	1982 CAT 769C WATER TRK	1	16,670
603514	1979 VAN TRL2A40FT TRAILER 2 AXLE 40FT	1	100
	Total Value:		16,770

TAX DISTRICT

FESTUS SPECIAL	28.58
HEALTH UNIT TAX	16.82
JC DEV DISABILITIES	14.37
JEFFERSON COLLEGE	52.19
JEFFERSON SCHOOL	770.87
JOACHIM-PLATTIN AMB	20.64
MENTAL HEALTH TAX	14.37
PARK TAX	4.29
STATE TAX	5.03

TOTAL TAXES 927.16

TOTAL PAID 927.16

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Personal Property Paid Receipt

1/4/2024 12:49 PM

Tax Year: 2023

ACCOUNT #: 653395

NFM BUYER LLC
DBA: NFM BUYER AUTOS
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$927.16

Receipt #: 2023157497

Batch #: 2023000393

Payment Type: CHECK

Check #: 24720

You can renew your license plates online at the
Missouri Department of Revenue's Website:
PLATES.MO.GOV

**JEFFERSON COUNTY TAX RECEIPT
2023 PERSONAL PROPERTY**

1/4/2024 12:49 PM

ACCOUNT #: 537246

RECEIPT#: 2023157497

TOTAL VALUATION: 746,250

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

SIMPSON MATERIALS COMPANY LLC
PO BOX 250
VALLEY PARK, MO 63088

<u>TAX DISTRICT</u>	<u>TAX</u>
HEALTH UNIT TAX	748.49
JC DEV DISABILITIES	639.54
JEFFERSON COLLEGE	2,322.33
LIBRARY / C1 & C6	1,943.24
MENTAL HEALTH TAX	639.54
PARK TAX	191.04
ROAD & BRIDGE TAX	1,685.03
ROCK AMBULANCE	1,492.50
ROCK COMM FIRE	8,802.77
STATE TAX	223.88
WINDSOR SCHOOL	35,659.53
TOTAL TAXES	54,347.89
TOTAL PAID	54,347.89

PROPERTY DESCRIPTION

997000	2021 CAT 740B	1	23,270
997000	2021 GROVE RT635C	1	8,920
997000	2013 CASE SV185	1	5,000
997000	2017 JLG 860SJ	1	12,530
997000	2008 CAT 740	1	15,150
997000	2008 CAT 740	1	15,150
997227	1985 CAT 773B END DUMP	1	18,080
997227	2011 CAT 773B END DUMP	1	12,070
997201	2002 CAT 330C EXCAVATOR	1	8,080
997917	2003 CAT 980GII LOADER	1	7,980
997069	2004 BOBCAT S185	1	1,480
997066	2006 BOBCAT S160 LOADER	1	1,940
997000	2007 KOMATSU WA600-7	1	9,860
997000	1998 CAT 613C	1	9,000
997000	2005 CAT 775F	1	22,640
997000	2004 CAT 775F	1	20,380
997000	2010 BOBCAT S185H	1	3,040
997200	2022 CAT 330 EXCAVATOR	1	75,270
997000	2011 CAT 980K	1	32,210
997000	2018 CAT 745C	1	71,350
995000	1995 CHALLENGER 65C 1993-95	1	2,770
998024	Z - Business Value	1	370,080
	Total Value:		746,250

PAID

This receipt is valid ONLY if the payment is funded

2023 Jefferson County Personal Property Paid Receipt

1/4/2024 12:49 PM

Tax Year: 2023

ACCOUNT #: 537246

SIMPSON MATERIALS COMPANY LLC
PO BOX 250
VALLEY PARK, MO 63088

Date Paid: 12/31/2023

Amount Paid: \$54,347.89

Receipt #: 2023157497

Batch #: 2023000393

Payment Type: CHECK

Check #: 24720

You can renew your license plates online at the Missouri Department of Revenue's Website:
PLATES.MO.GOV

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 19-3.0-08.0-3-001-007.M

RECEIPT#: 2023157509

TOTAL VALUATION: 100
ACRES 5.61

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

DONNELL
LOT 3

SITUS:

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT

TAX DISTRICT	TAX
FESTUS SCHOOL	4.10
FESTUS SPECIAL	0.17
HEALTH UNIT TAX	0.10
JC DEV DISABILITIES	0.09
JEFFERSON COLLEGE	0.31
JOACHIM-PLATTIN AMB	0.12
MENTAL HEALTH TAX	0.09
MERCHANT SUR TAX	0.24
PARK TAX	0.03
SHERIFF DEPARTMENT	0.32
STATE TAX	0.03

TOTAL TAXES 5.60

TOTAL PAID 5.60

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 19-3.0-08.0-3-001-007.M

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$5.60

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 19-4.0-17.0-0-000-005.M

RECEIPT#: 2023157509

TOTAL VALUATION: 100
ACRES 3.15

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

WARDS
PT LOTS 3 & 6

SITUS:

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT	TAX
FESTUS SPECIAL	0.17
HEALTH UNIT TAX	0.10
JC DEV DISABILITIES	0.09
JEFFERSON COLLEGE	0.31
JEFFERSON SCHOOL	4.60
JOACHIM-PLATTIN AMB	0.12
MENTAL HEALTH TAX	0.09
MERCHANT SUR TAX	0.24
PARK TAX	0.03
SHERIFF DEPARTMENT	0.32
STATE TAX	0.03
TOTAL TAXES	6.10
TOTAL PAID	6.10

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 19-4.0-17.0-0-000-005.M

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$6.10

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

**REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES**

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 19-3.0-08.0-4-001-002.M

RECEIPT#: 2023157509

TOTAL VALUATION: 100
ACRES 23.26

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

MARY C JENNIS
LOTS 1 & 2 &
PT US SURVEY 1906

SITUS:

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT	TAX
FESTUS SPECIAL	0.17
HEALTH UNIT TAX	0.10
JC DEV DISABILITIES	0.09
JEFFERSON COLLEGE	0.31
JEFFERSON SCHOOL	4.60
JOACHIM-PLATTIN AMB	0.12
MENTAL HEALTH TAX	0.09
MERCHANT SUR TAX	0.24
PARK TAX	0.03
SHERIFF DEPARTMENT	0.32
STATE TAX	0.03
TOTAL TAXES	6.10
TOTAL PAID	6.10

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 19-3.0-08.0-4-001-002.M

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$6.10

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

**REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES**

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 19-2.0-09.0-0-000-002.M

RECEIPT#: 2023157509

TOTAL VALUATION: 100
ACRES 92.20

NEW FRONTIER MATERIAL OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

PT E1/2 E1/2 SW1/4 &
PT E1/2

SITUS:

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT

TAX DISTRICT	TAX
FESTUS SPECIAL	0.17
HEALTH UNIT TAX	0.10
JC DEV DISABILITIES	0.09
JEFFERSON COLLEGE	0.31
JEFFERSON SCHOOL	4.60
JOACHIM-PLATTIN AMB	0.12
MENTAL HEALTH TAX	0.09
MERCHANT SUR TAX	0.24
PARK TAX	0.03
SHERIFF DEPARTMENT	0.32
STATE TAX	0.03

TOTAL TAXES 6.10

TOTAL PAID 6.10

PAID

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if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 19-2.0-09.0-0-000-002.M

NEW FRONTIER MATERIAL OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$6.10

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 19-2.0-09.0-0-000-003.06M

RECEIPT#: 2023157509

TOTAL VALUATION: 100
ACRES 2.67

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

PT US SURVEY 1906

SITUS:

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT	TAX
FESTUS SPECIAL	0.17
HEALTH UNIT TAX	0.10
JC DEV DISABILITIES	0.09
JEFFERSON COLLEGE	0.31
JEFFERSON SCHOOL	4.60
JOACHIM-PLATTIN AMB	0.12
MENTAL HEALTH TAX	0.09
MERCHANT SUR TAX	0.24
PARK TAX	0.03
SHERIFF DEPARTMENT	0.32
STATE TAX	0.03
TOTAL TAXES	6.10
TOTAL PAID	6.10

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 19-2.0-09.0-0-000-003.06M

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$6.10

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

**REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES**

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 19-4.0-17.0-0-000-001.M

RECEIPT#: 2023157509

TOTAL VALUATION: 100
ACRES 259.91

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

WARDS
LOTS 13 & 14 & PT LOTS 3,4,5,6

SITUS:

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT

TAX DISTRICT	TAX
FESTUS SPECIAL	0.17
HEALTH UNIT TAX	0.10
JC DEV DISABILITIES	0.09
JEFFERSON COLLEGE	0.31
JEFFERSON SCHOOL	4.60
JOACHIM-PLATTIN AMB	0.12
MENTAL HEALTH TAX	0.09
MERCHANT SUR TAX	0.24
PARK TAX	0.03
SHERIFF DEPARTMENT	0.32
STATE TAX	0.03

TOTAL TAXES 6.10

TOTAL PAID 6.10

PAID

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2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 19-4.0-17.0-0-000-001.M

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$6.10

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 10-9.0-32.0-4-001-001.

RECEIPT#: 2023157509

TOTAL VALUATION: 88,600
ACRES 56.16

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

WILLIAM S JEWETT
PT LOTS 11 & 13 &
PT SE1/4

SITUS: 1224 CRYSTAL HEIGHTS RD

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT

TAX DISTRICT	TAX
CITY OF CRYSTAL	662.10
CRYSTAL CITY SCHOOL	4,177.31
FESTUS SPECIAL	150.97
HEALTH UNIT TAX	88.86
JC DEV DISABILITIES	75.93
JEFFERSON COLLEGE	275.73
JOACHIM-PLATTIN AMB	109.07
MENTAL HEALTH TAX	75.93
MERCHANT SUR TAX	169.44
PARK TAX	22.68
STATE TAX	26.58

TOTAL TAXES 5,834.60

TOTAL PAID 5,834.60

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 10-9.0-32.0-4-001-001.

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$5,834.60

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 19-5.0-16.0-0-000-002.M

RECEIPT#: 2023157509

TOTAL VALUATION: 100
ACRES 250.28

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

PT W1/2

SITUS:

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT

	TAX
FESTUS SPECIAL	0.17
HEALTH UNIT TAX	0.10
JC DEV DISABILITIES	0.09
JEFFERSON COLLEGE	0.31
JEFFERSON SCHOOL	4.60
JOACHIM-PLATTIN AMB	0.12
MENTAL HEALTH TAX	0.09
MERCHANT SUR TAX	0.24
PARK TAX	0.03
SHERIFF DEPARTMENT	0.32
STATE TAX	0.03

TOTAL TAXES 6.10

TOTAL PAID 6.10

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 19-5.0-16.0-0-000-002.M

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$6.10

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

**REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES**

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 10-9.0-32.0-4-001-043.

RECEIPT#: 2023157509

TOTAL VALUATION: 43,500
ACRES 33.67

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

MICHELLE WORTH, COLLECTOR
729 MAPLE ST., STE 36
HILLSBORO, MO 63050
PHONE: (636) 797-5406
Email: collector@jeffcomo.org

TAX DISTRICT	TAX
CITY OF CRYSTAL	325.08
CRYSTAL CITY SCHOOL	2,050.94
FESTUS SPECIAL	74.12
HEALTH UNIT TAX	43.63
JC DEV DISABILITIES	37.28
JEFFERSON COLLEGE	135.37
JOACHIM-PLATTIN AMB	53.55
MENTAL HEALTH TAX	37.28
MERCHANT SUR TAX	104.40
PARK TAX	11.14
STATE TAX	13.05
TOTAL TAXES	2,885.84
TOTAL PAID	2,885.84

PROPERTY DESCRIPTION

PT FRL SEC

SITUS: 100 HOWARD DOHACK DR

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 10-9.0-32.0-4-001-043.

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023
Amount Paid: \$2,885.84
Receipt #: 2023157509
Batch #: 2023000393
Payment Type: CHECK
Check #: 24806

**REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES**

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 19-3.0-08.0-3-001-006.M

RECEIPT#: 2023157509

TOTAL VALUATION: 100
ACRES 13.69

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

DONNELL
LOTS 1 & 4

SITUS:

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT	TAX
CITY OF CRYSTAL	0.75
FESTUS SCHOOL	4.10
FESTUS SPECIAL	0.17
HEALTH UNIT TAX	0.10
JC DEV DISABILITIES	0.09
JEFFERSON COLLEGE	0.31
JOACHIM-PLATTIN AMB	0.12
MENTAL HEALTH TAX	0.09
MERCHANT SUR TAX	0.24
PARK TAX	0.03
STATE TAX	0.03

TOTAL TAXES 6.03

TOTAL PAID 6.03

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 19-3.0-08.0-3-001-006.M

NEW FRONTIER MATERIALS OPERATIONS ALPHA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$6.03

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 09-9.0-31.0-1-001-034.01

RECEIPT#: 2023157509

TOTAL VALUATION: 2,800
ACRES 2.00

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

SULPHER SPRINGS LANDING TRACT 2
LOT 1A

SITUS: 7360 MULBERRY HILL RD

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT	TAX
HEALTH UNIT TAX	2.31
JC DEV DISABILITIES	2.40
JEFFERSON COLLEGE	8.72
LIBRARY / C1 & C6	7.29
MENTAL HEALTH TAX	2.40
PARK TAX	0.72
ROAD & BRIDGE TAX	6.32
ROCK AMBULANCE	5.60
ROCK COMM FIRE	33.03
SHERIFF DEPARTMENT	9.01
STATE TAX	0.84
WINDSOR SCHOOL	133.80
TOTAL TAXES	212.94
TOTAL PAID	212.94

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 09-9.0-31.0-1-001-034.01

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$212.94

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 09-9.0-31.0-1-001-018.

RECEIPT#: 2023157509

TOTAL VALUATION: 15,600
ACRES 4.31

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

BRADFORDS 1ST ADD SULPHUR SPR
PT LOT 4
BLOCK 4

SITUS: 7319 MULBERRY RD
7323 MULBERRY RD

TAX DISTRICT	TAX
HEALTH UNIT TAX	15.65
JC DEV DISABILITIES	13.37
JEFFERSON COLLEGE	48.55
LIBRARY / C1 & C6	40.62
MENTAL HEALTH TAX	13.37
PARK TAX	3.99
ROAD & BRIDGE TAX	35.22
ROCK AMBULANCE	31.20
ROCK COMM FIRE	184.02
SHERIFF DEPARTMENT	50.25
STATE TAX	4.68
WINDSOR SCHOOL	745.45
TOTAL TAXES	1,186.37
TOTAL PAID	1,186.37

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 09-9.0-31.0-1-001-018.

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$1,186.37

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

**REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES**

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 09-9.0-31.0-1-001-014.

RECEIPT#: 2023157509

TOTAL VALUATION: 18,600
ACRES 11.22

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

BRADFORDS 1ST ADD SULPHUR SPRINGS
LOTS 4 & PT 3, BLOCK 6 &
BRADFORS 1ST ADD TO SULPHUR SPRINGS BDRY ADJ,
ALL (P165-019A)

SITUS: 1225 OLIVE ST
1250 OLIVE ST

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT	TAX
HEALTH UNIT TAX	18.66
JC DEV DISABILITIES	15.94
JEFFERSON COLLEGE	57.88
LIBRARY / C1 & C6	48.43
MENTAL HEALTH TAX	15.94
PARK TAX	4.77
ROAD & BRIDGE TAX	42.00
ROCK AMBULANCE	37.20
ROCK COMM FIRE	219.41
SHERIFF DEPARTMENT	59.91
STATE TAX	5.58
WINDSOR SCHOOL	888.80
TOTAL TAXES	1,414.52
TOTAL PAID	1,414.52

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 09-9.0-31.0-1-001-014.

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$1,414.52

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

**REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES**

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 09-9.0-31.0-1-001-011.

RECEIPT#: 2023157509

TOTAL VALUATION: 5,700
ACRES 4.87

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

BRADFORDS 1ST ADD SULPHUR SPR
PT LOT 2
BLOCK 4

SITUS:

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT

TAX DISTRICT	TAX
HEALTH UNIT TAX	5.72
JC DEV DISABILITIES	4.88
JEFFERSON COLLEGE	17.74
LIBRARY / C1 & C6	14.84
MENTAL HEALTH TAX	4.88
PARK TAX	1.46
ROAD & BRIDGE TAX	12.87
ROCK AMBULANCE	11.40
ROCK COMM FIRE	67.24
SHERIFF DEPARTMENT	18.36
STATE TAX	1.71
WINDSOR SCHOOL	272.37

TOTAL TAXES 433.47

TOTAL PAID 433.47

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 09-9.0-31.0-1-001-011.

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$433.47

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

**REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES**

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 09-9.0-31.0-4-001-010.

RECEIPT#: 2023157509

TOTAL VALUATION: 3,800
ACRES 5.25

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

BRADFORDS 1ST ADD SULPHUR SPR
LOT 2
BLOCK 15

SITUS:

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT	TAX
HEALTH UNIT TAX	3.81
JC DEV DISABILITIES	3.26
JEFFERSON COLLEGE	11.83
LIBRARY / C1 & C6	9.90
MENTAL HEALTH TAX	3.26
PARK TAX	0.97
ROAD & BRIDGE TAX	8.58
ROCK AMBULANCE	7.60
ROCK COMM FIRE	44.82
SHERIFF DEPARTMENT	12.24
STATE TAX	1.14
WINDSOR SCHOOL	181.58
TOTAL TAXES	288.99
TOTAL PAID	288.99

PAID

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if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 09-9.0-31.0-4-001-010.

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$288.99

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

**REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES**

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 09-9.0-31.0-1-001-002.

RECEIPT#: 2023157509

TOTAL VALUATION: 33,100
ACRES 14.55

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

BRADFORDS 1ST ADD SULPHUR SPR
LOT 3 BLK 2; LOT 4 BLOCK 3 &
PT LOT 1 BLOCK 5

SITUS: 1375 OLIVE ST

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT

TAX DISTRICT	TAX
HEALTH UNIT TAX	33.20
JC DEV DISABILITIES	28.37
JEFFERSON COLLEGE	103.01
LIBRARY / C1 & C6	86.19
MENTAL HEALTH TAX	28.37
PARK TAX	8.47
ROAD & BRIDGE TAX	74.74
ROCK AMBULANCE	66.20
ROCK COMM FIRE	390.45
SHERIFF DEPARTMENT	106.62
STATE TAX	9.93
WINDSOR SCHOOL	1,581.68

TOTAL TAXES 2,517.23

TOTAL PAID 2,517.23

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 09-9.0-31.0-1-001-002.

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$2,517.23

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 09-9.0-31.0-1-001-035.

RECEIPT#: 2023157509

TOTAL VALUATION: 8,900
ACRES 13.08

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

BRADFORDS 1ST ADD SULPHUR SPRINGS
LOTS 1 & 2, BLOCK 9 & BRADFORDS 1ST ADD
LOT SPLIT; LOTS 3A & 3B (123/18A)

SITUS: 7370 MULBERRY RD
7373 MULBERRY RD
1200 OLIVE ST

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT

TAX DISTRICT	TAX
HEALTH UNIT TAX	8.93
JC DEV DISABILITIES	7.63
JEFFERSON COLLEGE	27.70
LIBRARY / C1 & C6	23.17
MENTAL HEALTH TAX	7.63
PARK TAX	2.28
ROAD & BRIDGE TAX	20.09
ROCK AMBULANCE	17.80
ROCK COMM FIRE	104.99
SHERIFF DEPARTMENT	28.66
STATE TAX	2.67
WINDSOR SCHOOL	425.29

TOTAL TAXES 676.84

TOTAL PAID 676.84

PAID

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if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 09-9.0-31.0-1-001-035.

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$676.84

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 09-9.0-29.0-3-002-005.

RECEIPT#: 2023157509

TOTAL VALUATION: 3,700
ACRES 5.40

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

PT FRL SEC 29

SITUS:

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT	TAX
HEALTH UNIT TAX	3.71
JC DEV DISABILITIES	3.17
JEFFERSON COLLEGE	11.51
LIBRARY / C1 & C6	9.63
MENTAL HEALTH TAX	3.17
PARK TAX	0.95
ROAD & BRIDGE TAX	8.35
ROCK AMBULANCE	7.40
ROCK COMM FIRE	43.65
SHERIFF DEPARTMENT	11.92
STATE TAX	1.11
WINDSOR SCHOOL	176.80
TOTAL TAXES	281.37
TOTAL PAID	281.37

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 09-9.0-29.0-3-002-005.

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$281.37

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

**REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES**

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 09-9.0-31.0-1-001-034.

RECEIPT#: 2023157509

TOTAL VALUATION: 4,500
ACRES 7.54

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

SULPHER SPRINGS LANDING TRACT 2
LOT 2A

SITUS:

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcom.org

TAX DISTRICT	TAX
HEALTH UNIT TAX	4.51
JC DEV DISABILITIES	3.86
JEFFERSON COLLEGE	14.00
LIBRARY / C1 & C6	11.72
MENTAL HEALTH TAX	3.86
PARK TAX	1.15
ROAD & BRIDGE TAX	10.16
ROCK AMBULANCE	9.00
ROCK COMM FIRE	53.08
SHERIFF DEPARTMENT	14.49
STATE TAX	1.35
WINDSOR SCHOOL	215.03
TOTAL TAXES	342.21
TOTAL PAID	342.21

PAID

*This receipt is valid ONLY
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2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 09-9.0-31.0-1-001-034.

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$342.21

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

**REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES**

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 09-9.0-30.0-4-005-013.

RECEIPT#: 2023157509

TOTAL VALUATION: 33,100
ACRES 21.00

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

BRADFORDS 1ST ADD SULPHUR SPR
LOTS 1,2,4 BLOCK 2 &
PT LOT 2 BLOCK 3

SITUS: 1350 HOOVER LN
1353 HOOVER LN

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT

TAX DISTRICT	TAX
HEALTH UNIT TAX	33.20
JC DEV DISABILITIES	28.37
JEFFERSON COLLEGE	103.01
LIBRARY / C1 & C6	86.19
MENTAL HEALTH TAX	28.37
PARK TAX	8.47
ROAD & BRIDGE TAX	74.74
ROCK AMBULANCE	66.20
ROCK COMM FIRE	390.45
SHERIFF DEPARTMENT	106.62
STATE TAX	9.93
WINDSOR SCHOOL	1,581.68

TOTAL TAXES 2,517.23

TOTAL PAID 2,517.23

PAID

This receipt is valid ONLY
if the payment is funded

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 09-9.0-30.0-4-005-013.

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$2,517.23

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 09-9.0-31.0-4-001-019.

RECEIPT#: 2023157509

TOTAL VALUATION: 3,200
ACRES 3.65

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

BRADFORDS 2ND ADD
LOT 4

SITUS:

MICHELLE WORTH, COLLECTOR
729 MAPLE ST., STE 36
HILLSBORO, MO 63050
PHONE: (636) 797-5406
Email: collector@jeffcomo.org

TAX DISTRICT	TAX
HEALTH UNIT TAX	3.21
JC DEV DISABILITIES	2.74
JEFFERSON COLLEGE	9.96
LIBRARY / C1 & C6	8.33
MENTAL HEALTH TAX	2.74
PARK TAX	0.82
ROAD & BRIDGE TAX	7.23
ROCK AMBULANCE	6.40
ROCK COMM FIRE	37.75
SHERIFF DEPARTMENT	10.31
STATE TAX	0.96
WINDSOR SCHOOL	152.91
TOTAL TAXES	243.36
TOTAL PAID	243.36

PAID *This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 09-9.0-31.0-4-001-019.

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023
Amount Paid: \$243.36
Receipt #: 2023157509
Batch #: 2023000393
Payment Type: CHECK
Check #: 24806

**REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES**

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 09-9.0-32.0-2-001-017.

RECEIPT#: 2023157509

TOTAL VALUATION: 181,400
ACRES 273.68

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

SULPHUR SPRINGS LANDING TRACT
PT LOT 1 &
GLAIZE CREEK SEWER DIST & SULPHUR SPRINGS
LANDING BDRY ADJ
PT RE-ADJ LOT 1 (2023P-000172)

SITUS:

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT

TAX DISTRICT	TAX
HEALTH UNIT TAX	181.95
JC DEV DISABILITIES	155.46
JEFFERSON COLLEGE	564.52
LIBRARY / C1 & C6	472.36
MENTAL HEALTH TAX	155.46
MERCHANT SUR TAX	367.20
PARK TAX	46.44
ROAD & BRIDGE TAX	409.60
ROCK AMBULANCE	362.80
ROCK COMM FIRE	2,139.80
SHERIFF DEPARTMENT	584.29
STATE TAX	54.42
WINDSOR SCHOOL	8,668.20

TOTAL TAXES 14,162.50

TOTAL PAID 14,162.50

PAID

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2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 09-9.0-32.0-2-001-017.

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$14,162.50

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES

JEFFERSON COUNTY TAX RECEIPT
2023 REAL ESTATE

1/4/2024 12:54 PM

PARCEL NUMBER: 09-9.0-31.0-1-001-038.

RECEIPT#: 2023157509

TOTAL VALUATION: 6,800
ACRES 1.77

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

PROPERTY DESCRIPTION

BRADFORDS 1ST ADD SULPHUR SPR
PT LOT 3
BLOCK 9

SITUS:

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

TAX DISTRICT	TAX
HEALTH UNIT TAX	6.82
JC DEV DISABILITIES	5.83
JEFFERSON COLLEGE	21.16
LIBRARY / C1 & C6	17.71
MENTAL HEALTH TAX	5.83
PARK TAX	1.74
ROAD & BRIDGE TAX	15.35
ROCK AMBULANCE	13.60
ROCK COMM FIRE	80.21
SHERIFF DEPARTMENT	21.90
STATE TAX	2.04
WINDSOR SCHOOL	324.94
TOTAL TAXES	517.13
TOTAL PAID	517.13

PAID

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2023 Jefferson County Real Estate Paid Receipt

1/4/2024 12:54 PM

Tax Year: 2023

PARCEL NUMBER: 09-9.0-31.0-1-001-038.

NEW FRONTIER MATERIALS OPERATIONS BETA LLC
2300 CREVE COEUR MILL RD
MARYLAND HEIGHTS, MO 63043

Date Paid: 12/31/2023

Amount Paid: \$517.13

Receipt #: 2023157509

Batch #: 2023000393

Payment Type: CHECK

Check #: 24806

**REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES**



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



ORDINANCE NO.
24-0154

BID #: 24-0014

Invitation for Bid: CRUSHED STONE AND GRAVEL 2024 Date Issued: 01/25/2024

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 27, 2024, AT 2:00 P.M. LOCAL TIME.

**Specification
 Contact:**

CECIL VIVRETT
 Department of Public Works – Highway Division
 636-797-5427
 cvivrett@jeffcomo.org

**Contract
 Contact:**

JACKIE DOYLE
 Department of Administrative Services
 636-797-5380



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

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)	

**Contract Term:
 ONE YEAR CONTRACT
 WITH TWO (2)
 ADDITIONAL ONE YEAR
 RENEWAL OPTIONS
 UPON APPROVAL OF THE
 COUNTY COUNCIL AND
 COUNTY EXECUTIVE**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for two (2) additional one-year terms with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
 Information:**

<u>Central Stone Company</u>	<u>Randy Hackworth</u>
Company Name	Authorized Agent (Print)
<u>1195 Smizer Mill Road</u>	<u>Randy Hackworth</u>
Address	Signature
<u>Fenton, MO 63026</u>	<u>Sales Representative</u>
City/State/Zip Code	Title
<u>314-830-9000</u>	<u>2/2/23</u>
Telephone #	Date
<u>rhackworth@centralstone.com</u>	<u>36-1489597</u>
E-mail	Tax ID #
	Fax #

TABLE OF CONTENTS:

Legal Notice and Invitation for Bid	Page 1
Table of Contents	Page 2
Bid Requirements	Page 3
Bid Response and Contract	Page 5
Affidavit	Page 9
Certification for Debarment, Suspension or Exclusion	Page 11
Specifications	Page 12

REQUIRED DOCUMENTS

1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.
(County must be added as additional insured if awarded)
- 2a. Proof that Bidder does not owe delinquent real or personal property tax in Jefferson County (tax receipts for past 3 years)
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
- *Or*
- 2b. A notarized affidavit, on company letterhead stating that the applicant does not own any real or personal property in Jefferson County, Missouri.
3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)
4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)
5. Cooperative Bid Form (last page)
6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.
7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

***BIDS MAY BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY**

1.0 BID REQUIREMENTS

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

1.1 BID SUBMISSION:

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

1.2 BASIS OF BID AWARD:

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

1.3 BID AWARD:

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

1.4 BID PREPARATION:

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

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

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

1.6 LATE BIDS:

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

1.7 BID DEPOSITS/BONDS:

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

1.8 MATERIAL AVAILABILITY:

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

1.9 ALTERNATE BIDS:

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

1.10 INCORPORATION OF DOCUMENTS:

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

1.11 ADDENDA:

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

1.12 INSURANCE:

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

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

A. 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**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

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

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

1.13 BID SUBMISSIONS

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

1.14 BID OPENINGS

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

1.15 BID TABULATIONS

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

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

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

2.2 TAXES:

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

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

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

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

2.4 PRICE: (Public Works Agreements Only):

The price(s) specified in this bid shall be firm through the first thirty (30) days following the date of approval of the Agreement by the County or if the Agreement will commence at a date later than its approval by the County then prices shall be firm through the first thirty (30) days following commencement of the Agreement. Thereafter, Bidder may submit, to the County's Director of Public Works, on a monthly basis, a list or schedule describing any price adjustments to the prices submitted as part of the response to the Invitation for Bid. The County's Director of Public Works, or his designee, may, upon receipt of any such list or schedule, terminate the Agreement, in whole or in part, when in the sole discretion of the Director or his designee, any such price adjustments are too great. Any such termination shall be subject to the thirty (30) day written notice provisions of Section 2.16.A of this Agreement. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly, this shall apply to original or later scheduled bid. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County).**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

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

2.6 NON-EXCLUSIVE AGREEMENT:

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

2.7 DEFINITIONS:

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

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

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

2.9 WARRANTY:

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

2.10 PAYMENT:

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

2.11 CHANGE ORDER:

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

2.12 DELIVERIES:

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

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise

provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

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

2.15 CHOICE OF LAW:

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

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
 - D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

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

2.18 CONTRACT TERM:

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

2.19 COMPLIANCE WITH APPLICABLE LAWS:

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

2.20 ACTS OF GOD:

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

2.21 SELLER'S INVOICES:

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

2.22 APPROVAL:

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

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for two (2) additional one-year terms with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: Individual: Partnership: Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Missouri

2.25 LITIGATION:

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

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

AFFIDAVIT OF WORK AUTHORIZATION

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

Comes now Randy Hackworth (Name of Business Entity Authorized Representative) as Sales Representative (Position/Title) first being duly sworn on my oath, affirm Central Stone Company (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Crushed Stone and Gravel 2024 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Central Stone Company (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Crushed Stone and Gravel 2024 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Randy Hackworth
Authorized Representative's Signature

Randy Hackworth
Printed Name

Sales Representative 2/2/24
Title Date

Subscribed and sworn to before me this 2nd of Feb 2024. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of St Louis County, State of
(NAME OF COUNTY)

Missouri and my commission expires on Mar 08 2025.
(NAME OF STATE) (DATE)

Lori A Hoeflinger 02/02/2024
Signature of Notary Date



AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Central Stone Company (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.

Randy Hackworth
Authorized Business Entity
Representative's Name
(Please Print)


Authorized Business Entity
Representative's Signature

Central Stone Company
Business Entity Name

2/2/24
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).

**Certification Regarding
Debarment, Suspension, Ineligibility,
And Voluntary Exclusion**

Contractor Covered Transactions

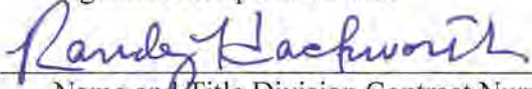
- (1) The prospective contractor of the Recipient, Central Stone Company, certifies, by submission of this document, that neither it nor its representatives is presently disbarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

- (2) Where the Recipient's contractor is unable to certify to the above statement, the prospective contractor shall attach and explanation to this form.

CONTRACTOR: Central Stone Company

By: Randy Hackworth

Signature Recipient's Name



Name and Title Division Contract Number

1195 Smizer Mill Road

Street Address

Fenton, MO 63026

City, State, Zip

2/2/24

Date

DUNS number

Cage Code

SPECIFICATIONS FOR CRUSHED STONE AND GRAVEL

GENERAL REQUIREMENTS

This bid is for the purchase of Crushed Stone and Gravel Products for use in the maintenance of roads and bridges maintained by Jefferson County Public Works. The County reserves the right to purchase Crushed Stone and Gravel Products at any supplier when the County determines it is in its best interest due to pricing, or when requirements exceed these guidelines, or for special materials which are normally only a special order item.

Material shall meet the requirements of Section 1007 "AGGREGATE FOR BASE" of the 2021 version of the Missouri Standard Specifications for Highway Construction unless otherwise approved by the County Engineer.

TERM OF CONTRACT

This contract will remain in effect for 12 months from the date of acceptance. The County of Jefferson reserves the right to renew this contract for two additional 12-month periods at the same terms and conditions with the written consent of the successful bidders.

The prices specified in this bid shall be firm through the first thirty (30) days, following the date of approval of the agreement by the county, or if the agreement will commence at a date later than its approval by the county, then prices shall be firm through the first thirty (30) days following commencement of the agreement. Thereafter, bidder may submit, to the county's director of public works, on a monthly basis, a list or schedule describing any price adjustments to the prices submitted as part of the response to the invitation for bid. The county's director of public works, or his designee, may, upon receipt of any such list or schedule, terminate the agreement, in whole or in part, when in the sole discretion of the director or his designee, any such price adjustments are too great. Any such termination shall be subject to the thirty (30) day written notice provisions of section 2.16.a of this agreement.

BID PRICES

Base price is for materials picked up in your yard by County vehicles. Bidders should also include an add-on price for hauling to locations specified by the County at time of delivery. Stockpile delivery to County locations listed below will receive five (5) working days' notice to fill order. Material will be ordered as needed.

Site spread delivery will receive a minimum of twenty-four (24) hours' notice to begin delivery. Delivery order will be a minimum of 200 tons. Delivery distance for site spread to be computed to the center of the project.

Stockpile locations will be as follows:

De Soto Building	2960 Lee Pyle Road, off U.S. Hwy. 67
Hillsboro Building	5275 State Highway B at Butcher Branch Road
House Springs Building	6460 State Highway MM

In emergency, can we call you after regular hours? YES X NO _____

If yes, name party to call: Randy Hackworth

Telephone number: 314-435-4707

This Bid document includes pricing for Antonia Quarry, House Springs Quarry, Trautman Quarry

**BID ALL AVAILABLE CATEGORIES
CRUSHED STONE PRODUCTS**

CLEAN STONE		MINUS	
	COST PER TON		COST PER TON
1/4"	\$ _____	1/4"Screenings	\$ <u>1.40</u>
3/8"	\$ <u>13.40</u>	3/8"	\$ <u>7.05</u> Trautman only
1/2"	\$ <u>14.75</u>	1/2"	\$ _____
3/4"	\$ <u>12.35</u>	3/4" Type 5	\$ <u>7.40</u>
1"	\$ <u>12.35</u>	1"	\$ <u>7.05</u>
1&1/4"	\$ _____	1&1/4"	\$ _____
1&1/2"	\$ <u>11.50</u>	1&1/2"	\$ _____
1&3/4"	\$ _____	2"	\$ <u>7.55</u>
2"	\$ <u>11.30</u>	2&1/2"	\$ _____
3"	\$ _____	3"	\$ <u>7.20</u> Antonia only
4"	\$ <u>11.30</u> Trautman only	4"	\$ <u>7.50</u>
5"	\$ _____	(1/2" - 4" MINUS BACKFILL)	\$ _____
6"Gabion	\$ <u>14.45</u> Antonia only		
	COST PER TON		
MoDOT	\$ <u>7.40</u>		
Type 1 or 5 Base			

This Bid document includes pricing for Antonia Quarry, House Springs Quarry, Trautman Quarry

GRAVEL PRODUCTS

COST PER TON

P-GRAVEL	\$ _____
SCREENED GRAVEL	\$ _____
CREEK GRAVEL	\$ _____
B-GRAVEL	\$ _____
C-GRAVEL	\$ _____
CONCRETE ROCK C57 GRD	\$ 13.55 Antonia only 14.75 Trautman only
FILTER SAND	\$ _____
SAND	\$ _____
DIRT	\$ _____

Additional Supplier Fees \$ _____

Comments:

Due to volatile fuel prices, Central Stone cannot quote an annual haul charge. Please call 1 week prior to delivery to receive the correct haul delivery price.

**HAUL CHART
MILEAGE**

ADD ON PRICE PER TON FOR STOCK PILE DELIVERY		ADD ON PRICE PER TON FOR ON SITE DELIVERY	
0 - 5 miles	\$ _____ PER TON	\$ _____	PER TON
5 - 10 miles	\$ _____ PER TON	\$ _____	PER TON
10 - 15 miles	\$ _____ PER TON	\$ _____	PER TON
15 - 20 miles	\$ _____ PER TON	\$ _____	PER TON
20 - 25 miles	\$ _____ PER TON	\$ _____	PER TON
25 - 30 miles	\$ _____ PER TON	\$ _____	PER TON
30 - 35 miles	\$ _____ PER TON	\$ _____	PER TON
35 - 40 miles	\$ _____ PER TON	\$ _____	PER TON
40 - 45 miles	\$ _____ PER TON	\$ _____	PER TON
45 - 50 miles	\$ _____ PER TON	\$ _____	PER TON
Over 50 miles	\$ _____ PER TON MILE	\$ _____	PER TON MILE

Minimum Delivery Required (Circle One) Yes No

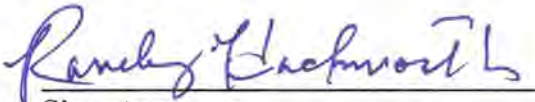
If yes, amount \$ _____

Due to volatile fuel prices, Central Stone cannot quote an annual haul charge. Please call 1 week prior to delivery to receive the correct haul delivery price.

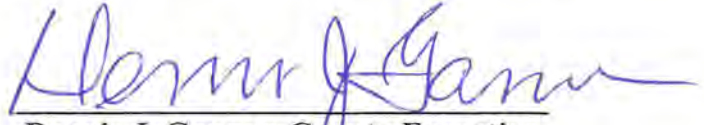
In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2024:

Central Stone Company
Company Name

County of Jefferson, State of Missouri



Signature
Randy Hackworth
Print



Dennis J. Gannon County Executive

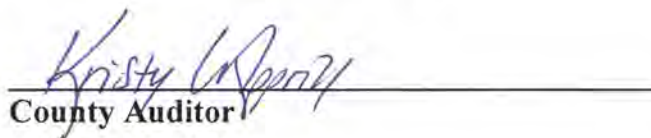
Company Address: _____

1195 Smizer Mill Road

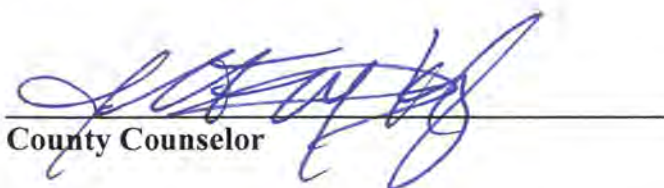
Fenton, MO 63026

Phone: 314-830-9000

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


County Auditor

APPROVED AS TO FORM


County Counselor

COOPERATIVE BID FORM

Bid Name: Crushed Stone and Gravel 2024

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

COOPERATIVE PROCUREMENT CONTRACT

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

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

Yes X No _____

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

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

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

MINIMUM DOLLAR VALUE PER ORDER: \$ _____

BY: Randy Hackworth

TITLE: Sales Representative

COMPANY: Central Stone Company

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 314-435-4707 E-mail rhackworth@centralstone.com

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



1195 Smizer Mill Rd
Fenton, MO 63029

Jefferson County
Department of Administrative Services
729 Maple Street
Hillsboro, MO 63050

BID # 24-0014: Crushed Stone and Gravel Products 2024

Please be advised that this bid document includes pricing for four Central Stone Quarries operating in Jefferson County:

Antire Quarry:
6800 Bussen Road
Eureka, MO 63025

Antonia Quarry:
3860 Hwy M
Antonia, MO 63052

House Springs Quarry:
5200 Hillsboro-House Springs Road
House Springs, MO 63051

Trautman Quarry:
8799 Trautman Quarry Road
Pevely, MO 63070

Prices included in this document are quoted as available at all four locations.

Client#: 1245967

RIVERGRO3

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/24/2024

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 have ADDITIONAL INSURED provisions or 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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: USI Insurance Services LLC, 1 Kone Court, Suite 202, Moline, IL 61265, 309 764-9666. CONTACT NAME: Susan Koepke, E-MAIL ADDRESS: susan.koepke@usi.com. INSURER(S) AFFORDING COVERAGE: BITCO National Insurance Company (20109), BITCO General Insurance Corp. (20095).

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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability (CLP3739497), Automobile Liability (CAP3739495), Umbrella Liability (CUP3739498), and Workers Compensation (WC3739496).

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Jefferson County Missouri is included as Additional Insured in regards to the General Liability policy if required by written contract.

CERTIFICATE HOLDER CANCELLATION

CERTIFICATE HOLDER: Jefferson County Missouri, 729 Maple St, P O Box 100, Hillsboro, MO 63050-0000. 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: [Signature]

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Client#: 1245967

RIVERGRO3

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/24/2024

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 have ADDITIONAL INSURED provisions or 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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Insurance Services LLC 1 Kone Court, Suite 202 Moline, IL 61265 309 764-9666	CONTACT NAME: Susan Koepke	
	PHONE (A/C, No, Ext): - FAX (A/C, No): E-MAIL ADDRESS: susan.koepke@usi.com	
INSURED Bussen Quarries, Inc. 5000 Bussen Rd St Louis, MO 63129	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: BITCO National Insurance Company	20109
	INSURER B: BITCO General Insurance Corp.	20095
	INSURER C:	
	INSURER D:	
	INSURER E:	

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 INSR	SUBR 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 <input checked="" type="checkbox"/> PD Ded:5,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			CLP3739497	03/01/2024	03/01/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPI/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/>			CAP3739495	03/01/2024	03/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000			CUP3739498	03/01/2024	03/01/2025	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC3739496	03/01/2024	03/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input 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)

This Certificate is issued for insured's normal business operations.

The General Liability policy includes an automatic Additional Insured endorsement that provides Additional Insured status to Jefferson County Missouri, only when there is a written contract that requires such status, and only with regard to work performed by or on behalf of the named insured.

CERTIFICATE HOLDER

Jefferson County Missouri
729 Maple Street
PO Box 100
Hillsboro, MO 63050

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

Thomas W. Chisholm

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E-Verify Employment Eligibility Verification

Exit



Company Information

Company Name: RiverStone Group, Inc.

[View / Edit](#)

Physical Location:

Mailing Address:

Address 1: 1701 5th Avenue
Address 2:
City: Moline
State: IL
Zip Code: 61265
County: ROCK ISLAND

Address 1:
Address 2:
City:
State:
Zip Code:

Employer Identification Number: 361494995
Total Number of Employees: 100 to 499
Corporate / Parent Company: RiverStone Group, Inc.

NAICS Code: 212 - MINING (EXCEPT OIL AND GAS) (212)

[View / Edit](#)

Hiring Sites:

MISSOURI 15

[View / Edit](#)

E-Verify Users:

[View / Edit](#)

Last Name	First Name	M.I.	Phone	E-mail	
Castrey	Amy	M	(309) 757 - 8269	amyc@riverstonegrp.com	MOU Signatory
Anderson	Shari	L	(309) 757 - 8270	sharia@riverstonegrp.com	

I certify that the information provided for this registration is correct. I am aware that Federal law provides for imprisonment and/or fines for knowing false statements or other fraudulent conduct in connection with this registration. I am aware that providing any false information may be grounds for terminating participation in E-Verify.

I agree.

[Register Employer](#)

Company ID Number 161361

The foregoing constitutes the full agreement on this subject between the SSA, DHS, and the Employer.

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

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

Employer: RiverStone Group, Inc.

Amy Castrey

Name (Please type or print)

Title

Electronically Signed

10/30/2008

Signature

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please type or print)

Title

Electronically Signed

10/30/2008

Signature

Date

Company ID Number: 161361

INFORMATION REQUIRED
FOR THE E-VERIFY PROGRAM

Information relating to your Company:

Company Name: RiverStone Group, Inc.

Company Facility Address: 1701 5th Avenue
Moline, IL 61265

Company Alternate Address: _____

County or Parish: ROCK ISLAND

Employer Identification Number: 361494995

North American Industry Classification System Code: 212

Parent Company: RiverStone Group, Inc.

Number of Employees: 100 to 499 Number of Sites Verified for: 15

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- MISSOURI 15 site(s)

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name: Amy M Castrey
Telephone Number: (309) 757-8269 Fax Number: (309) 743-3608
E-mail Address: amyc@riverstonegrp.com

Name: Shari L Anderson
Telephone Number: (309) 757-8270 Fax Number: (309) 743-3608
E-mail Address: sharia@riverstonegrp.com

Central Stone Company is a wholly owned subsidiary of RiverStone Group, Inc.

**JEFFERSON COUNTY TAX RECEIPT
2021 PERSONAL PROPERTY**

12/23/2021 11:07 AM

ACCOUNT #: 234182

RECEIPT#: 2021072589

TOTAL VALUATION: 1,120,840

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

PROPERTY DESCRIPTION

123008	1FDUF5GY7KDA11691	2019 FORD (F550) CAB & CHASSIS 4X2 4X2	1	9,210
988361	5EF2CQ406JB788487	2020 FLATBED TRL2A53FT TRAILER 2 AXLE	1	7,880
821741	1GTHK34R7YR208231	2000 GMC LIGHT DUTY SIERRA 3500 UNSPE	1	100
358437	1FTMF1EB0KKC42049	2019 FORD TRUCK F150 REGULAR CAB XL	1	8,030
357895	1FTMF1CM2EKF59971	2014 FORD TRUCK F150 PICKUP REGULAR	1	3,320
357895	1FTMF1CM9CKD95891	2012 FORD TRUCK F150 PICKUP REGULAR	1	1,820
958024		Z - Business Value	1	1,089,860
Total Value:				1,120,840

TAX DISTRICT

TAX DISTRICT	TAX
ANTONIA FIRE	10,077.47
FOX SCHOOL	47,664.85
HEALTH UNIT TAX	1,124.20
JC DEV DISABILITIES	960.56
JEFFERSON COLLEGE	3,488.05
LIBRARY / C1 & C6	2,918.67
MENTAL HEALTH TAX	960.56
PARK TAX	286.94
ROAD & BRIDGE TAX	2,530.86
ROCK AMBULANCE	2,342.56
STATE TAX	336.25

TOTAL TAXES 72,690.97

TOTAL PAID 72,690.97

PAID

Validated By

MICHELLE WORTH, Jefferson County Collector

Kristy Apprill, Jefferson County Auditor

DATE: 12/23/2021 STATEMENT TOTAL: 72,690.97 TOTAL PAID: 72,690.97 RECEIPT#: 2021072589

PERSONAL PROPERTY

This card is for your convenience in licensing your vehicles. Please cut or tear it out, place it in your wallet, and take it with you to the License Bureau.

ALSO

You can now renew your license plates online at the Missouri Department of Revenue's Website:
PLATES.MO.GOV

**2021 Jefferson County Personal Property Tax Receipt
I, MICHELLE WORTH, Collector of Jefferson County, MO
do hereby certify that 234182**

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

**Has Paid Personal Taxes For The Year 2021 On The
Following Vehicles Described Below:**

2019 FORD (F550) CAB & CHASSIS 4X2 4X 2000 GMC LIGHT DUTY SIERRA 3500
2019 FORD TRUCK F150 REGULAR CAB X 2014 FORD TRUCK F150 PICKUP RE
2012 FORD TRUCK F150 PICKUP REGULA 2020 FLATBED TRL2A53FT TRAILER

JEFFERSON COUNTY TAX RECEIPT
2021 PERSONAL PROPERTY

12/23/2021 11:07 AM

ACCOUNT #: 537498

RECEIPT#: 2021072589

TOTAL VALUATION: 25,520

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

PROPERTY DESCRIPTION

998024

Z - Business Value

1 25,520

Total Value: 25,520

TAX DISTRICT

TAX DISTRICT	TAX
GRANDVIEW SCHOOL	1,193.75
HEALTH UNIT TAX	25.60
HILLSBORO FIRE	123.54
JC DEV DISABILITIES	21.87
JEFFERSON COLLEGE	79.42
MENTAL HEALTH TAX	21.87
PARK TAX	6.53
ROAD & BRIDGE TAX	57.62
STATE TAX	7.66
VALLE AMBULANCE	70.44

TOTAL TAXES 1,608.30

TOTAL PAID 1,608.30

PAID

Validated By

MICHELLE WORTH, Jefferson County Collector

Kristy Apprill, Jefferson County Auditor

DATE: 12/23/2021 STATEMENT TOTAL: 1,608.30 TOTAL PAID: 1,608.30 RECEIPT#: 2021072589

PERSONAL PROPERTY

This card is for your convenience in licensing your vehicles. Please cut or tear it out, place it in your wallet, and take it with you to the License Bureau.

ALSO

You can now renew your license plates online at the Missouri Department of Revenue's Website: PLATES.MO.GOV

2021 Jefferson County Personal Property Tax Receipt
I, MICHELLE WORTH, Collector of Jefferson County, MO
do hereby certify that 537498

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

Has Paid Personal Taxes For The Year 2021 On The
Following Vehicles Described Below:

JEFFERSON COUNTY, MISSOURI

PAID

2022 PERSONAL PROPERTY

ACCT # 234182
VALUE 1,527,050
TAX RT 6.483100

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

<u>TAX DISTRICT</u>	<u>TAX</u>
ANTONIA FIRE	13,628.92
FOX SCHOOL	65,078.28
HEALTH UNIT TAX	1,531.63
JC DEV DISABILITIES	1,308.68
JEFFERSON COLLEGE	4,752.18
LIBRARY / C1 & C6	3,976.44
MENTAL HEALTH TAX	1,308.68
PARK TAX	390.92
ROAD & BRIDGE TAX	3,448.08
ROCK AMBULANCE	3,118.24
STATE TAX	458.12

** DATE PAID 12/21/2022 **

TOTAL TAXES	99,000.17
TOTAL PAID	99,000.17

123008	1FDUF5GY7KDA11691	2018 FORD (F550) CAB & CHASSIS 4X2 4X2	1	9,210
989391	5EF2GC4C8JB788487	2020 FLATBED TRI2A53FT TRAILER 2 AXLE	1	7,880
821741	1GTHK34R7YR208231	2000 GMC LIGHT DUTY SIERRA 3500 UNSPE	1	100
358437	1FTMF1EB0KKC42049	2019 FORD TRUCK F150 REGULAR CAB XL 4	1	8,630
357895	1FTMF1CM2EKF59971	2014 FORD TRUCK F150 PICKUP REGULAR	1	3,320
357895	1FTMF1CM9CKD95891	2012 FORD TRUCK F150 PICKUP REGULAR	1	1,820
Total Value:				30,960

Z - Business Value	1	1,486,090
Total Value:		1,486,090

MICHELLE WORTH

COUNTY COLLECTOR
HILLSBORO, MO 63050

Phone: 636-797-5406

JEFFERSON COUNTY, MISSOURI

PAID

2022 PERSONAL PROPERTY

ACCT # 537498
VALUE 142,890
TAX RT 6.281200

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

<u>TAX DISTRICT</u>	<u>TAX</u>
GRANDVIEW SCHOOL	6,683.95
HEALTH UNIT TAX	143.32
HILLSBORO FIRE	674.73
JC DEV DISABILITIES	122.46
JEFFERSON COLLEGE	444.67
MENTAL HEALTH TAX	122.46
PARK TAX	36.58
ROAD & BRIDGE TAX	322.65
STATE TAX	42.87
VALLE AMBULANCE	381.52

** DATE PAID 12/21/2022 **

TOTAL TAXES	8,975.21
TOTAL PAID	8,975.21

810175 5RG2DV236JB789067

2021 VAN TRL2A53FT TRAILER 2 AXLE 53FT
Total Value:

1 8,530
8,530

Z - Business Value

1 134,360
Total Value: 134,360

MICHELLE WORTH

COUNTY COLLECTOR
HILLSBORO, MO 63050

Phone: 636-797-5406

JEFFERSON COUNTY TAX RECEIPT
2023 PERSONAL PROPERTY

12/27/2023 11:53 AM

ACCOUNT #: 234182
RECEIPT#: 2023132211

MICHELLE WORTH, COLLECTOR
729 MAPLE ST., STE 36
HILLSBORO, MO 63050
PHONE: (636) 797-5406
Email: collector@jeffcomo.org

TOTAL VALUATION: 1,187,750

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

PROPERTY DESCRIPTION

123008	1FDUF5GY7KDA11691	2019 FORD (F550) CAB & CHASSIS 4X2 4X2	1	9,010
989391	5EF2GC408J8788497	2020 FLATBED TRL2A53FT TRAILER 2 AXLE	1	7,130
855015	1GTHK34R7YR208231	2000 GMC SIERRA CLASSIC 3500 UNSPECIF	1	100
358437	1FTMF1EB0KCC42049	2019 FORD TRUCK F-150 REGULAR CAB XL	1	8,440
358609	1FTMF1CM9CKD95991	2012 FORD TRUCK F-150 REGULAR CAB XL	1	2,840
988024		Z - Business Value	1	1,159,330
Total Value:				1,187,750

TAX DISTRICT	TAX
ANTONIA FIRE	10,730.13
FOX SCHOOL	50,693.18
HEALTH UNIT TAX	1,191.31
JC DEV DISABILITIES	1,017.90
JEFFERSON COLLEGE	3,896.28
LIBRARY / C1 & C6	3,092.90
MENTAL HEALTH TAX	1,017.90
PARK TAX	304.06
ROAD & BRIDGE TAX	2,681.94
ROCK AMBULANCE	2,375.50
STATE TAX	356.33
TOTAL TAXES	77,167.43
TOTAL PAID	77,167.43

PAID

This receipt is valid ONLY
if the payment is funded

2023 Jefferson County Personal Property Paid Receipt

12/27/2023 11:53 AM

Tax Year: 2023
ACCOUNT #: 234182
CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

Date Paid: 12/27/2023
Amount Paid: \$77,157.43
Receipt #: 2023132211
Batch #: 2023000343
Payment Type: CHECK
Check #: 394722

You can renew your license plates online at the
Missouri Department of Revenue's Website:
PLATES.MO.GOV

JEFFERSON COUNTY TAX RECEIPT
2023 PERSONAL PROPERTY

12/27/2023 11:53 AM

ACCOUNT #: 537498

RECEIPT#: 2023132211

TOTAL VALUATION: 37,820

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

PROPERTY DESCRIPTION

998024

Z - Business Value

1 37,820

Total Value: 37,820

TAX DISTRICT

TAX DISTRICT	TAX
GRANDVIEW SCHOOL	1,769.10
HEALTH UNIT TAX	37.93
HILLSBORO FIRE	310.58
JC DEV DISABILITIES	32.41
JEFFERSON COLLEGE	117.70
MENTAL HEALTH TAX	32.41
PARK TAX	9.68
ROAD & BRIDGE TAX	85.40
STATE TAX	11.35
VALLE AMBULANCE	99.09

TOTAL TAXES 2,505.65

TOTAL PAID 2,505.65

PAID

This receipt is valid ONLY
if the payment is funded

2023 Jefferson County Personal Property Paid Receipt

12/27/2023 11:53 AM

Tax Year: 2023

ACCOUNT #: 537498

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

Date Paid: 12/27/2023

Amount Paid: \$2,505.65

Receipt #: 2023132211

Batch #: 2023000343

Payment Type: CHECK

Check #: 394722

You can renew your license plates online at the
Missouri Department of Revenue's Website:
PLATES.MO.GOV



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



ORDINANCE NO.
24-0154

BID #: 24-0014

Invitation for Bid: CRUSHED STONE AND GRAVEL 2024 **Date Issued:** 01/25/2024

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 27, 2024, AT 2:00 P.M. LOCAL TIME.

Specification Contact: **CECIL VIVRETT**
 Department of Public Works – Highway Division
 636-797-5427
 cvivrett@jeffcomo.org

Contract Contact: **JACKIE DOYLE**
 Department of Administrative Services
 636-797-5380



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

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
<i>SEALED BID: (BID NAME)</i>	

Contract Term:
 ONE YEAR CONTRACT WITH TWO (2) ADDITIONAL ONE YEAR RENEWAL OPTIONS UPON APPROVAL OF THE COUNTY COUNCIL AND COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for two (2) additional one-year terms with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Vendor Information:

Central Stone Company	Randy Hackworth
Company Name	Authorized Agent (Print)
1195 Smizer Mill Road	<i>Randy Hackworth</i>
Address	Signature
Fenton, MO 63026	Sales Representative
City/State/Zip Code	Title
314-830-9000	2/2/23 36-1489597
Telephone #	Date Tax ID #
rhackworth@centralstone.com	314-830-9001
E-mail	Fax #

TABLE OF CONTENTS:

Legal Notice and Invitation for Bid	Page 1
Table of Contents	Page 2
Bid Requirements	Page 3
Bid Response and Contract	Page 5
Affidavit	Page 9
Certification for Debarment, Suspension or Exclusion	Page 11
Specifications	Page 12

REQUIRED DOCUMENTS

1. **Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.**
(County must be added as additional insured if awarded)
- 2a. **Proof that Bidder does not owe delinquent real or personal property tax in Jefferson County (tax receipts for past 3 years)**
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
- *Or*
- 2b. **A notarized affidavit, on company letterhead stating that the applicant does not own any real or personal property in Jefferson County, Missouri.**
3. **A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
4. **Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
5. **Cooperative Bid Form (last page)**
6. **All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
7. **Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS MAY BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY**

1.0 BID REQUIREMENTS

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

1.1 BID SUBMISSION:

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

1.2 BASIS OF BID AWARD:

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

1.3 BID AWARD:

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

1.4 BID PREPARATION:

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

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

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

1.6 LATE BIDS:

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

1.7 BID DEPOSITS/BONDS:

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

1.8 MATERIAL AVAILABILITY:

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

1.9 ALTERNATE BIDS:

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

1.10 INCORPORATION OF DOCUMENTS:

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

1.11 ADDENDA:

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

1.12 INSURANCE:

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

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

- A. 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**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

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

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

1.13 BID SUBMISSIONS

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

1.14 BID OPENINGS

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

1.15 BID TABULATIONS

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

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

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

2.2 TAXES:

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

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

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

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

2.4 PRICE: (Public Works Agreements Only):

The price(s) specified in this bid shall be firm through the first thirty (30) days following the date of approval of the Agreement by the County or if the Agreement will commence at a date later than its approval by the County then prices shall be firm through the first thirty (30) days following commencement of the Agreement. Thereafter, Bidder may submit, to the County's Director of Public Works, on a monthly basis, a list or schedule describing any price adjustments to the prices submitted as part of the response to the Invitation for Bid. The County's Director of Public Works, or his designee, may, upon receipt of any such list or schedule, terminate the Agreement, in whole or in part, when in the sole discretion of the Director or his designee, any such price adjustments are too great. Any such termination shall be subject to the thirty (30) day written notice provisions of Section 2.16.A of this Agreement. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly, this shall apply to original or later scheduled bid. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County).**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

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

2.6 NON-EXCLUSIVE AGREEMENT:

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

2.7 DEFINITIONS:

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

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

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

2.9 WARRANTY:

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

2.10 PAYMENT:

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

2.11 CHANGE ORDER:

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

2.12 DELIVERIES:

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

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise

provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

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

2.15 CHOICE OF LAW:

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

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
 - D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

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

2.18 CONTRACT TERM:

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

2.19 COMPLIANCE WITH APPLICABLE LAWS:

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

2.20 ACTS OF GOD:

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

2.21 SELLER'S INVOICES:

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

2.22 APPROVAL:

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

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for two (2) additional one-year terms with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: Individual; Partnership; Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Missouri

2.25 LITIGATION:

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

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

AFFIDAVIT OF WORK AUTHORIZATION

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

Comes now Randy Hackworth (Name of Business Entity Authorized Representative) as Sales Representative (Position/Title) first being duly sworn on my oath, affirm Central Stone Company (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Crushed Stone and Gravel 2024 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Central Stone Company (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Crushed Stone and Gravel 2024 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Randy Hackworth
Authorized Representative's Signature

Randy Hackworth
Printed Name

Sales Representative
Title

2/2/24
Date

Subscribed and sworn to before me this 2nd of Feb 2024. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of St Louis County, State of
(NAME OF COUNTY)

Missouri and my commission expires on mar 08 2025.
(NAME OF STATE) (DATE)

Lori A Hoeflinger 02/02/2024
Signature of Notary Date



AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Central Stone Company (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.

Randy Hackworth
Authorized Business Entity
Representative's Name
(Please Print)


Randy Hackworth
Authorized Business Entity
Representative's Signature

Central Stone Company
Business Entity Name

2/2/24
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).

**Certification Regarding
Debarment, Suspension, Ineligibility,
And Voluntary Exclusion**

Contractor Covered Transactions

- (1) The prospective contractor of the Recipient, Central Stone Company, certifies, by submission of this document, that neither it nor its representatives is presently disbarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

- (2) Where the Recipient's contractor is unable to certify to the above statement, the prospective contractor shall attach and explanation to this form.

CONTRACTOR: Central Stone Company

By: Randy Hackworth
Signature Recipient's Name

Randy Hackworth
Name and Title Division Contract Number

1195 Smizer Mill Road
Street Address

Fenton, MO 63026
City, State, Zip

2/2/24
Date

DUNS number

Cage Code

SPECIFICATIONS FOR CRUSHED STONE AND GRAVEL

GENERAL REQUIREMENTS

This bid is for the purchase of Crushed Stone and Gravel Products for use in the maintenance of roads and bridges maintained by Jefferson County Public Works. The County reserves the right to purchase Crushed Stone and Gravel Products at any supplier when the County determines it is in its best interest due to pricing, or when requirements exceed these guidelines, or for special materials which are normally only a special order item.

Material shall meet the requirements of Section 1007 "AGGREGATE FOR BASE" of the 2021 version of the Missouri Standard Specifications for Highway Construction unless otherwise approved by the County Engineer.

TERM OF CONTRACT

This contract will remain in effect for 12 months from the date of acceptance. The County of Jefferson reserves the right to renew this contract for two additional 12-month periods at the same terms and conditions with the written consent of the successful bidders.

The prices specified in this bid shall be firm through the first thirty (30) days, following the date of approval of the agreement by the county, or if the agreement will commence at a date later than its approval by the county, then prices shall be firm through the first thirty (30) days following commencement of the agreement. Thereafter, bidder may submit, to the county's director of public works, on a monthly basis, a list or schedule describing any price adjustments to the prices submitted as part of the response to the invitation for bid. The county's director of public works, or his designee, may, upon receipt of any such list or schedule, terminate the agreement, in whole or in part, when in the sole discretion of the director or his designee, any such price adjustments are too great. Any such termination shall be subject to the thirty (30) day written notice provisions of section 2.16.a of this agreement.

BID PRICES

Base price is for materials picked up in your yard by County vehicles. Bidders should also include an add-on price for hauling to locations specified by the County at time of delivery. Stockpile delivery to County locations listed below will receive five (5) working days' notice to fill order. Material will be ordered as needed.

Site spread delivery will receive a minimum of twenty-four (24) hours' notice to begin delivery. Delivery order will be a minimum of 200 tons. Delivery distance for site spread to be computed to the center of the project.

Stockpile locations will be as follows:

De Soto Building	2960 Lee Pyle Road, off U.S. Hwy. 67
Hillsboro Building	5275 State Highway B at Butcher Branch Road
House Springs Building	6460 State Highway MM

In emergency, can we call you after regular hours? YES NO

If yes, name party to call: Randy Hackworth

Telephone number: 314-435-4707

This Bid document includes pricing for Antire Quarry

**BID ALL AVAILABLE CATEGORIES
CRUSHED STONE PRODUCTS**

CLEAN STONE

MINUS

COST PER TON

COST PER TON

1/4" \$ _____

1/4" Screenings \$ 2.40

3/8" \$ 14.25

3/8" \$ 7.05

1/2" \$ 17.00

1/2" \$ _____

3/4" \$ 16.35

3/4" Type 5 \$ 7.50

1" \$ 16.35

1" \$ 7.05

1&1/4" \$ _____

1&1/4" \$ _____

1&1/2" \$ 13.45

1&1/2" \$ _____

1&3/4" \$ _____

2" \$ 7.60

2" \$ 13.45

2&1/2" \$ _____

3" \$ 13.45

3" \$ _____

4" \$ 13.45

4" \$ 7.50

5" \$ _____

(1/2" - 4" MINUS
BACKFILL) \$ _____

6" Gabion \$ 14.45

COST PER TON

MoDOT \$ 7.50
Type 1 or 5 Base

This Bid document includes pricing for Antire Quarry

GRAVEL PRODUCTS

COST PER TON

P-GRAVEL	\$ _____
SCREENED GRAVEL	\$ _____
CREEK GRAVEL	\$ _____
B-GRAVEL	\$ _____
C-GRAVEL	\$ _____
CONCRETE ROCK C57 GRD	\$ <u>17.35</u> <u>17.75</u>
FILTER SAND	\$ _____
SAND	\$ <u>20.45</u>
DIRT	\$ _____

Additional Supplier Fees \$ _____

Comments:

Due to volatile fuel prices, Central Stone cannot quote an annual haul charge. Please call 1 week prior to delivery to receive the correct haul delivery price.

**HAUL CHART
MILEAGE**

ADD ON PRICE PER TON FOR STOCK PILE DELIVERY		ADD ON PRICE PER TON FOR ON SITE DELIVERY	
0 - 5 miles	\$ _____ PER TON	\$ _____	PER TON
5 - 10 miles	\$ _____ PER TON	\$ _____	PER TON
10 - 15 miles	\$ _____ PER TON	\$ _____	PER TON
15 - 20 miles	\$ _____ PER TON	\$ _____	PER TON
20 - 25 miles	\$ _____ PER TON	\$ _____	PER TON
25 - 30 miles	\$ _____ PER TON	\$ _____	PER TON
30 - 35 miles	\$ _____ PER TON	\$ _____	PER TON
35 - 40 miles	\$ _____ PER TON	\$ _____	PER TON
40 - 45 miles	\$ _____ PER TON	\$ _____	PER TON
45 - 50 miles	\$ _____ PER TON	\$ _____	PER TON
Over 50 miles	\$ _____ PER TON MILE	\$ _____	PER TON MILE

Minimum Delivery Required (Circle One) Yes No

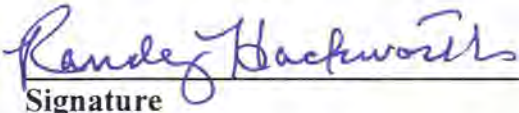
If yes, amount \$ _____

Due to volatile fuel prices, Central Stone cannot quote an annual haul charge. Please call 1 week prior to delivery to receive the correct haul delivery price.

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2024:

Central Stone Company
Company Name

County of Jefferson, State of Missouri



Signature
Randy Hackworth
Print



Dennis J. Gannon County Executive


Company Address: _____

1195 Smizer Mill Road

Fenton, MO 63026

Phone: 314-830-9000

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


County Auditor

APPROVED AS TO FORM


County Counselor

COOPERATIVE BID FORM

Bid Name: Crushed Stone and Gravel 2024

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

COOPERATIVE PROCUREMENT CONTRACT

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

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

Yes X No _____

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

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

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

MINIMUM DOLLAR VALUE PER ORDER: \$ _____

BY: Randy Hackworth

TITLE: Sales Representative

COMPANY: Central Stone Company

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 314-435-4707 **E-mail** rhackworth@centralstone.com

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



1195 Smizer Mill Rd
Fenton, MO 63029

Jefferson County
Department of Administrative Services
729 Maple Street
Hillsboro, MO 63050

BID # 24-0014: Crushed Stone and Gravel Products 2024

Please be advised that this bid document includes pricing for four Central Stone Quarries operating in Jefferson County:

Antire Quarry:
6800 Bussen Road
Eureka, MO 63025

Antonia Quarry:
3860 Hwy M
Antonia, MO 63052

House Springs Quarry:
5200 Hillsboro-House Springs Road
House Springs, MO 63051

Trautman Quarry:
8799 Trautman Quarry Road
Pevely, MO 63070

Prices included in this document are quoted as available at all four locations.

Client#: 1245967

RIVERGRO3

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/24/2024

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 have ADDITIONAL INSURED provisions or 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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: USI Insurance Services LLC, 1 Kone Court, Suite 202, Moline, IL 61265, 309 764-9666. CONTACT NAME: Susan Koepke, PHONE: (A/C, No, Ext):, FAX: (A/C, No):, E-MAIL ADDRESS: susan.koepke@usi.com. INSURER(S) AFFORDING COVERAGE: INSURER A: BITCO National Insurance Company (NAIC # 20109), INSURER B: BITCO General Insurance Corp. (NAIC # 20095).

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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability (CLP3739497), Automobile Liability (CAP3739495), Umbrella Liability (CUP3739498), and Workers Compensation and Employers' Liability (WC3739496).

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Jefferson County Missouri is included as Additional Insured in regards to the General Liability policy if required by written contract.

CERTIFICATE HOLDER: Jefferson County Missouri, 729 Maple St, P O Box 100, Hillsboro, MO 63050-0000. 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: [Signature]

Client#: 1245967

RIVERGRO3

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/24/2024

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 have ADDITIONAL INSURED provisions or 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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: USI Insurance Services LLC, 1 Kone Court, Suite 202, Moline, IL 61265, 309 764-9666. CONTACT NAME: Susan Koepke, E-MAIL ADDRESS: susan.koepke@usi.com. INSURER(S) AFFORDING COVERAGE: INSURER A: BITCO National Insurance Company (NAIC # 20109), INSURER B: BITCO General Insurance Corp. (NAIC # 20095).

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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL SUBR INSR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability (CLP3739497), Automobile Liability (CAP3739495), Umbrella Liability (CUP3739498), and Workers Compensation (WC3739496).

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) This Certificate is issued for insured's normal business operations. The General Liability policy includes an automatic Additional Insured endorsement that provides Additional Insured status to Jefferson County Missouri, only when there is a written contract that requires such status, and only with regard to work performed by or on behalf of the named insured.

CERTIFICATE HOLDER: Jefferson County Missouri, 729 Maple Street, PO Box 100, Hillsboro, MO 63050. 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: [Signature]

E-Verify Employment Eligibility Verification

Exit



Company Information

Company Name: RiverStone Group, Inc.

[View / Edit](#)

Physical Location:

Address 1: 1701 5th Avenue
Address 2:
City: Moline
State: IL
Zip Code: 61265
County: ROCK ISLAND

Mailing Address:

Address 1:
Address 2:
City:
State:
Zip Code:

Employer Identification Number: 361494995
Total Number of Employees: 100 to 499
Corporate / Parent Company: RiverStone Group, Inc.

NAICS Code: 212 - MINING (EXCEPT OIL AND GAS) (212)

[View / Edit](#)

Hiring Sites:

MISSOURI 15

[View / Edit](#)

E-Verify Users:

[View / Edit](#)

Last Name	First Name	M.I.	Phone	E-mail	
Castrey	Amy	M	(309) 757 - 8269	amyc@riverstonegrp.com	MOU Signatory
Anderson	Shari	L	(309) 757 - 8270	sharia@riverstonegrp.com	

I certify that the information provided for this registration is correct. I am aware that Federal law provides for imprisonment and/or fines for knowing false statements or other fraudulent conduct in connection with this registration. I am aware that providing any false information may be grounds for terminating participation in E-Verify.

I agree.

[Register Employer](#)

Company ID Number 151351

The foregoing constitutes the full agreement on this subject between the SSA, DHS, and the Employer

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

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

Employer RiverStone Group, Inc.

Amy Castrey

Name (Please type or print)

Title

Electronically Signed

10/30/2008

Signature

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please type or print)

Title

Electronically Signed

10/30/2008

Signature

Date

Company ID Number 161361

INFORMATION REQUIRED FOR THE E-VERIFY PROGRAM

Information relating to your Company:

Company Name: RiverStone Group, Inc

Company Facility Address: 1701 5th Avenue
Moline, IL 61265

Company Alternate Address: _____

County or Parish: ROCK ISLAND

Employer Identification Number: 361494995

North American Industry Classification Systems Code: 212

Parent Company: RiverStone Group, Inc

Number of Employees: 100 to 499 Number of Sites Verified for: 15

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State.

- MISSOURI 15 site(s)

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Amy M Castrey	Fax Number:	(309) 743 - 3608
Telephone Number:	(309) 757 - 8269		
E-mail Address:	amyc@riverstonegrp.com		
Name:	Shari L Anderson	Fax Number:	(309) 743 - 3608
Telephone Number:	(309) 757 - 8270		
E-mail Address:	sharia@riverstonegrp.com		

Central Stone Company is a wholly owned subsidiary of RiverStone Group, Inc.

**JEFFERSON COUNTY TAX RECEIPT
2021 PERSONAL PROPERTY**

12/23/2021 11:07 AM

ACCOUNT #: 234182

RECEIPT#: 2021072589

TOTAL VALUATION: 1,120,840

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

TAX DISTRICT

	<u>TAX</u>
ANTONIA FIRE	10,077.47
FOX SCHOOL	47,664.85
HEALTH UNIT TAX	1,124.20
JC DEV DISABILITIES	960.56
JEFFERSON COLLEGE	3,488.05
LIBRARY / C1 & C6	2,918.67
MENTAL HEALTH TAX	960.56
PARK TAX	286.94
ROAD & BRIDGE TAX	2,530.86
ROCK AMBULANCE	2,342.56
STATE TAX	338.25

TOTAL TAXES 72,890.97

TOTAL PAID 72,890.97

PROPERTY DESCRIPTION

123008	1FDUF5GY7KDA11891	2019 FORD (F650) CAB & CHASSIS 4X2 4X2	1	9,210
989391	5EF2GC406JB760487	2020 FLATBED TRL2A53FT TRAILER 2 AXLE	1	7,880
821741	1GTHK34R7YR205231	2000 GMC LIGHT DUTY SIERRA 3500 UNSPE	1	100
358437	1FTMF1EB0KKA42049	2019 FORD TRUCK F150 REGULAR CAB XL	1	8,030
357895	1FTMF1CM2EKF59971	2014 FORD TRUCK F150 PICKUP REGULAR	1	3,320
357895	1FTMF1CM9CKD85991	2012 FORD TRUCK F150 PICKUP REGULAR	1	1,820
999024		Z - Business Value	1	1,089,880
Total Value:				1,120,840

PAID

Validated By

MICHELLE WORTH, Jefferson County Collector

Kristy Apprill, Jefferson County Auditor

DATE: 12/23/2021 STATEMENT TOTAL: 72,690.97 TOTAL PAID: 72,690.97 RECEIPT#: 2021072589

PERSONAL PROPERTY

This card is for your convenience in licensing your vehicles. Please cut or tear it out, place it in your wallet, and take it with you to the License Bureau.

ALSO

You can now renew your license plates online at the Missouri Department of Revenue's Website: PLATES.MO.GOV

**2021 Jefferson County Personal Property Tax Receipt
I, MICHELLE WORTH, Collector of Jefferson County, MO
do hereby certify that 234182**

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

**Has Paid Personal Taxes For The Year 2021 On The
Following Vehicles Described Below:**

2019 FORD (F650) CAB & CHASSIS 4X2 4X 2000 GMC LIGHT DUTY SIERRA 3500
2019 FORD TRUCK F150 REGULAR CAB X 2014 FORD TRUCK F150 PICKUP REG
2012 FORD TRUCK F150 PICKUP REGULA 2020 FLATBED TRL2A53FT TRAILER

JEFFERSON COUNTY TAX RECEIPT
2021 PERSONAL PROPERTY

12/23/2021 11:07 AM

ACCOUNT #: 537498

RECEIPT#: 2021072589

TOTAL VALUATION: 25,520

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

PROPERTY DESCRIPTION

998024

Z - Business Value

1 25,520

Total Value: 25,520

MICHELLE WORTH, COLLECTOR
729 MAPLE ST., STE 36
HILLSBORO, MO 63050
PHONE: (636) 797-5406
Email: collector@jeffcomo.org

TAX DISTRICT

TAX DISTRICT	TAX
GRANDVIEW SCHOOL	1,193.75
HEALTH UNIT TAX	25.60
HILLSBORO FIRE	123.54
JC DEV DISABILITIES	21.87
JEFFERSON COLLEGE	79.42
MENTAL HEALTH TAX	21.87
PARK TAX	6.53
ROAD & BRIDGE TAX	57.62
STATE TAX	7.66
VALLE AMBULANCE	70.44

TOTAL TAXES 1,608.30

TOTAL PAID 1,608.30

PAID

Validated By

MICHELLE WORTH, Jefferson County Collector
Kristy Apprill, Jefferson County Auditor

DATE: 12/23/2021 STATEMENT TOTAL: 1,608.30 TOTAL PAID: 1,608.30 RECEIPT#: 2021072589

PERSONAL PROPERTY

This card is for your convenience in licensing your vehicles. Please cut or tear it out, place it in your wallet, and take it with you to the License Bureau.

ALSO

You can now renew your license plates online at the Missouri Department of Revenue's Website:
PLATES.MO.GOV

2021 Jefferson County Personal Property Tax Receipt
I, MICHELLE WORTH, Collector of Jefferson County, MO
do hereby certify that 537498

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

Has Paid Personal Taxes For The Year 2021 On The
Following Vehicles Described Below:

JEFFERSON COUNTY, MISSOURI

PAID

2022 PERSONAL PROPERTY

ACCT # 234182
VALUE 1,527,050
TAX RT 6.483100

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

<u>TAX DISTRICT</u>	<u>TAX</u>
ANTONIA FIRE	13,628.92
FOX SCHOOL	65,078.28
HEALTH UNIT TAX	1,531.63
JC DEV DISABILITIES	1,308.68
JEFFERSON COLLEGE	4,752.18
LIBRARY / C1 & C6	3,976.44
MENTAL HEALTH TAX	1,308.68
PARK TAX	390.92
ROAD & BRIDGE TAX	3,448.08
ROCK AMBULANCE	3,118.24
STATE TAX	458.12
TOTAL TAXES	99,000.17
TOTAL PAID	99,000.17

** DATE PAID 12/21/2022 **

123008	1FDUF5GY7KDA11691	2019 FORD (F550) CAB & CHASSIS 4X2 4X2	1	9,210
909391	5EF2GC4C8JB788487	2020 FLATBED TRL2A53FT TRAILER 2 AXLE	1	7,880
821741	1GTHK34R7YR208231	2000 GMC LIGHT DUTY SIERRA 3500 UNSPE	1	100
358437	1FTMF1EB0KKC42049	2019 FORD TRUCK F150 REGULAR CAB XL 4	1	6,630
357895	1FTMF1CM2EKF59971	2014 FORD TRUCK F150 PICKUP REGULAR	1	3,320
357895	1FTMF1CM9CKD95891	2012 FORD TRUCK F150 PICKUP REGULAR	1	1,820
Total Value:				30,960

Z - Business Value 1 1,486,090
Total Value: 1,486,090

MICHELLE WORTH

COUNTY COLLECTOR
HILLSBORO, MO 63050

Phone: 636-797-5406

JEFFERSON COUNTY, MISSOURI

PAID

2022 PERSONAL PROPERTY

ACCT # 537498
VALUE 142,890
TAX RT 6.281200

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

<u>TAX DISTRICT</u>	<u>TAX</u>
GRANDVIEW SCHOOL	6,683.95
HEALTH UNIT TAX	143.32
HILLSBORO FIRE	674.73
JC DEV DISABILITIES	122.46
JEFFERSON COLLEGE	444.67
MENTAL HEALTH TAX	122.46
PARK TAX	36.58
ROAD & BRIDGE TAX	322.65
STATE TAX	42.87
VALLE AMBULANCE	381.52

** DATE PAID 12/21/2022 **

TOTAL TAXES	8,975.21
TOTAL PAID	8,975.21

810175 5RG2DV236JB759067

2021 VAN TRL2A53FT TRAILER 2 AXLE 53FT 1 8,630
Total Value: 8,630

Z - Business Value 1 134,360
Total Value: 134,360

MICHELLE WORTH

COUNTY COLLECTOR
HILLSBORO, MO 63050

Phone: 636-797-5406

**JEFFERSON COUNTY TAX RECEIPT
2023 PERSONAL PROPERTY**

12/27/2023 11:53 AM

ACCOUNT #: 234182

RECEIPT#: 2023132211

TOTAL VALUATION: 1,187,750

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

PROPERTY DESCRIPTION

123008	1F0UF5GY7KDA11691	2019 FORD (F550) CAB & CHASSIS 4X2 4X2	1	9,810
989391	5EF2GC408JB788487	2020 FLATBED TRL2A53FT TRAILER 2 AXLE	1	7,130
655015	1GTHK34R7YR208231	2000 GMC SIERRA CLASSIC 3500 UNSPECIF	1	100
358437	1FTMF1EB0KKC42048	2019 FORD TRUCK F-150 REGULAR CAB XL	1	8,440
358609	1FTMF1CM9CKD95891	2012 FORD TRUCK F-150 REGULAR CAB XL	1	2,840
986024		Z - Business Value	1	1,159,330
			Total Value:	1,187,750

TAX DISTRICT

	TAX
ANTONIA FIRE	10,730.13
FOX SCHOOL	50,693.18
HEALTH UNIT TAX	1,191.31
JC DEV DISABILITIES	1,017.90
JEFFERSON COLLEGE	3,696.28
LIBRARY / C1 & C6	3,092.90
MENTAL HEALTH TAX	1,017.90
PARK TAX	304.06
ROAD & BRIDGE TAX	2,681.94
ROCK AMBULANCE	2,375.50
STATE TAX	356.33

TOTAL TAXES 77,157.43

TOTAL PAID 77,157.43

PAID

This receipt is valid ONLY if the payment is funded

2023 Jefferson County Personal Property Paid Receipt

12/27/2023 11:53 AM

Tax Year: 2023

ACCOUNT #: 234182

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

Date Paid: 12/27/2023
Amount Paid: \$77,157.43
Receipt #: 2023132211
Batch #: 2023000343
Payment Type: CHECK
Check #: 394722

You can renew your license plates online at the Missouri Department of Revenue's Website:
PLATES.MO.GOV

JEFFERSON COUNTY TAX RECEIPT
2023 PERSONAL PROPERTY

12/27/2023 11:53 AM

ACCOUNT #: 537498

RECEIPT#: 2023132211

TOTAL VALUATION: 37,820

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: collector@jeffcomo.org

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

PROPERTY DESCRIPTION

Z - Business Value

1 37,820
Total Value: 37,820

998024

TAX DISTRICT

TAX DISTRICT	TAX
GRANDVIEW SCHOOL	1,769.10
HEALTH UNIT TAX	37.93
HILLSBORO FIRE	310.58
JC DEV DISABILITIES	32.41
JEFFERSON COLLEGE	117.70
MENTAL HEALTH TAX	32.41
PARK TAX	9.68
ROAD & BRIDGE TAX	85.40
STATE TAX	11.35
VALLE AMBULANCE	99.09

TOTAL TAXES 2,505.65

TOTAL PAID 2,505.65

PAID

*This receipt is valid ONLY
if the payment is funded*

2023 Jefferson County Personal Property Paid Receipt

12/27/2023 11:53 AM

Tax Year: 2023

ACCOUNT #: 537498

CENTRAL STONE CO
4640 EAST 56TH ST
DAVENPORT, IA 52807

Date Paid: 12/27/2023

Amount Paid: \$2,505.65

Receipt #: 2023132211

Batch #: 2023000343

Payment Type: CHECK

Check #: 394722

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PLATES.MO.GOV



1195 Smizer Mill Rd
Fenton, MO 63029

Jefferson County
Department of Administrative Services
729 Maple Street
Hillsboro, MO 63050

BID # 24-0014: Crushed Stone and Gravel Products 2024

Please be advised that this bid document includes pricing for four Central Stone Quarries operating in Jefferson County:

Antire Quarry:
6800 Bussen Road
Eureka, MO 63025

Antonia Quarry:
3860 Hwy M
Antonia, MO 63052

House Springs Quarry:
5200 Hillsboro-House Springs Road
House Springs, MO 63051

Trautman Quarry:
8799 Trautman Quarry Road
Pevely, MO 63070

Prices included in this document are quoted as available at all four locations.