

MAR 29 2024

JEANNIE GOFF ^{8B}
COUNTY CLERK, JEFFERSON COUNTY, MO

BILL NO.: 24-0323

ORDINANCE NO.: 24- 0168

INTRODUCED BY: COUNCIL MEMBER (s) Grueteke

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 COURTHOUSE COURTROOM ELECTRICAL PROJECT 2;**
5 **AND 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	Courthouse Courtroom Electrical Project 2
13	<u>NUMBER OF BIDS RECEIVED</u>
14	2
15	<u>DATE OF BID OPENING</u>
16	3-5-24

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

Jefferson County, Missouri
Contract# 24-0012

1 lowest and best bid for the respective items or services and met the bid or proposal
2 specifications 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 Reinhold Electric, Inc., for a term from
5 date of approval to 3-24-25 upon approval for **up to \$375,325.00 per term, for total**
6 **amount not to exceed \$375,325.00 for the term**, subject to budgetary limitations.

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

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

12 BID NAME

13 Courthouse Courtroom Electrical Project 2

14 TERM

15 Date of approval to 3-24-25

16 AMOUNT

17 **Up to \$375,325.00 per term,**

18 **for total amount not to exceed \$375,325.00 for the term,**

19 subject to budgetary limitations

20 AWARDED BIDDER

21 Reinhold Electric, Inc.

1 Section 2. The Jefferson County, Missouri, Council hereby authorizes the
2 County Executive to execute the agreement attached hereto and incorporated herein by
3 Reference as Exhibit "A" and any agreements or contracts necessary to effectuate the
4 award of the bids and proposals set forth in this Ordinance. The County Executive is
5 further authorized to take any and all actions necessary to carry out the intent of this
6 Ordinance.

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

11 Section 4. This Ordinance shall be in full force and effect from and after its
12 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity
13 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>yes</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>absent</u>
Council Member District 6, Daniel Stallman	<u>yes</u>
Council Member District 7, Bob Tullock	<u>yes</u>

THE ABOVE BILL ON THIS 25 DAY OF March, 2024:

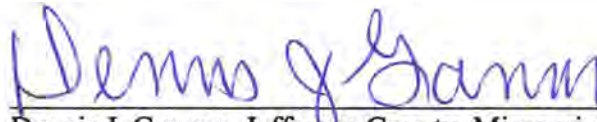
PASSED **FAILED**


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 29 DAY OF march, 2024.

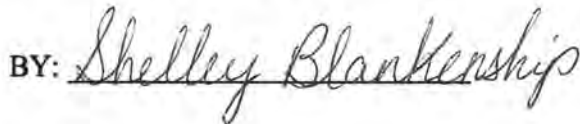
THIS BILL WAS VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS _____ DAY OF _____, 2024.



Dennis J. Gannon, Jefferson County, Missouri, Executive

ATTEST:


Jeannie Goff, County Clerk

BY: 

First Reading: 03-25-2024



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



ORDINANCE NO.
24-0168

BID #: 24-0012

Request for Proposal: COURTHOUSE COURTROOM ELECTRICAL PROJECT 2 **Date Issued:** 01/24/2024

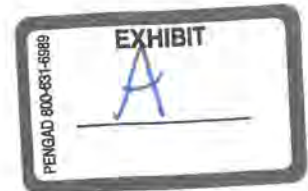
PROPOSALS SHALL BE ACCEPTED UNTIL: TUESDAY, MARCH 5, 2024, AT 2:00 P.M. LOCAL TIME.

Specification Contact:

MICHAEL DUNFEE
 Jefferson County Department of Administration
 636-797-5378
 mdunfee@jeffcomo.org

Contract Contact:

JACKIE DOYLE
 Department of Administrative Services
 636-797-5380



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

SAMPLE ENVELOPE

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

Contract Term:
 ONE YEAR CONTRACT WITH ONE (1) ADDITIONAL ONE YEAR RENEWAL OPTION 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 Proposal, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one (1) additional one-year term with the written consent of the successful bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Vendor Information:

<u>Reinhold Electric, Inc</u>	<u>Mark Palmer</u>
Company Name	Authorized Agent (Print)
<u>2511 Lemay Ferry Rd</u>	<u>[Signature]</u>
Address	Signature
<u>St. Louis MO 63125</u>	<u>Operations</u>
City/State/Zip Code	Title
<u>314-631-1158</u>	<u>3/5/24</u>
Telephone #	Date
	<u>43-1409687</u>
	Tax ID #
<u>Mark@reinholdelectric.com</u>	<u>314-631-6750</u>
E-mail	Fax #

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REQUIRED DOCUMENTS

- 1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.
(County must be added as additional insured if awarded)**
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)
Obtain receipts at <http://jeffersonmo.devnetwedge.com>**
- Or**
- 2b. A notarized affidavit, 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**

PROPOSAL REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes

"BIDDER'S INITIALS: 

A. DEFINITIONS:

1. The term "County" means the Jefferson County, Missouri and its designated representatives.
2. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
3. The term "RFP" means Request for Proposal.
4. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

B. PROPOSAL SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic proposals shall be accepted and shall be rejected. A fully executed Affidavit is required by Section 285.530 RSMo., and shall be submitted with the proposal form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the proposal being rejected. Vendor shall comply with the requirements of Sections 285.525 to 285.555 of the Revised Statutes of the State of Missouri. If any part of the work is subcontracted, each subcontractor shall comply with the same requirements of this specification. No contractor shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri. Vendor and any of its subcontractors, shall, by sworn affidavit and provision of documentation, affirm their enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Vendor and its subcontractors shall also sign an affidavit affirming that they do not knowingly employ any person who is an unauthorized alien.

Prevailing Wage Vendor and its subcontractors shall pay not less than the prevailing hourly rates of wages, as determined by the Labor and Industrial Relations Commission of Missouri. Vendor shall abide by the most current Annual Wage Order published by the Missouri Department of Labor and Industrial Relations or other similar resources and publications. 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.

C. BASIS OF PROPOSAL AWARD:

Award may be made on an item-by-item basis to the lowest and best proposals or award may be made to the lowest and best proposal total, whichever is in the best interest of the County. County may reject any or all proposals for any reason and may waive any informality. Proposals submitted from a Missouri State Contract shall include a copy of the State Contract with the proposal.

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 proposal or proposals have been awarded by the County Council within forty-five (45) days following the opening of the proposal then all proposals will be deemed rejected.

D. PROPOSAL PREPARATION:

1. Vendors are responsible for examination of drawings, specifications, schedules and instructions.
2. Each Vendor shall furnish the information required by the invitation. The vendor shall sign all required documents. All deletions and erasures shall be initialed.
3. Alternate proposals for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Vendor shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the Request for Proposal.
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.

E. MODIFICATION OR WITHDRAWAL OF PROPOSALS:

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

F. LATE PROPOSALS:

It is the responsibility of the vendor to deliver his proposal or proposal modification on or before the date and time of the proposal closing to the Department of the County Clerk of Jefferson County. Proposals received late will be rejected and returned unopened to the vendor.

G. 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.

H. MATERIAL AVAILABILITY:

Vendors must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of proposal and delivery time. It is the responsibility of the vendor 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.

I. ALTERNATE PROPOSALS:

Where required, vendors must submit complete specifications on all alternate proposals with the proposal form. Alternate proposals without complete specifications may be rejected. Alternate proposals and exceptions to proposal clauses must be clearly noted on the proposal form. The County may accept or reject alternate proposals; whatever is most advantageous to the County.

J. INCORPORATION OF DOCUMENTS:

The terms of the proposal invitation, proposal specifications, proposal form are and shall be incorporated into the contract as if fully setout therein. The Proposal, 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.

K. ADDENDA:

Addenda to proposal specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of proposal forms. Verification is made by contacting the Department of Administrative Services or by reviewing the County Web Site. (www.jeffcomo.org).

L. 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 it's 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.

M. PROPOSAL OPENINGS:

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

N. PROPOSAL TABULATIONS:

Proposal Tabulations will be available 5 to 7 business days following the proposal opening. Proposal submissions are open for public review at the time of the proposal opening. Proposal tabulations are posted on the County's web-site address, www.jeffcomo.org, under the services tab, Invitation for Bid/Request for Proposal link. **NO COPIES** of proposal tabulations are sent to vendors.

PROPOSAL FORM AND CONTRACT

A. PROPOSAL REPRESENTATIONS:

The vendor, by executing the proposal form certifies that:

1. The proposal complies with Request for Proposal, Form and Proposal Specifications.
2. The vendor is not debarred or suspended from participation in Federal Assistance programs.

B. 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 may be 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.

C. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

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

D. PRICE:

The price(s) specified in this proposal shall be firm and not subject to contingency or reservation. The vendor represents prices specified in the proposal 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 vendor'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. **Proposal prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

E. MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Vendor 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. Vendor shall include proof of compliance with the Act with the proposal.

- F. 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.
- H. 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.
- I. 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.
- J. PAYMENT:**
County will pay Supplier for goods upon delivery to, submission of certified invoices and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.
- K. 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.
- L. DELIVERIES:**
Deliveries shall be made in strict accordance with any delivery schedule contained in the proposal 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.
- M. 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.
- N. 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.
- O. CHOICE OF LAW:**
This proposal 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.

P. TERMINATION:

1. **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. Termination shall be affected by delivery to Supplier of a Notice of Termination specifying the extent to which performance of work is terminated and the date upon which such termination becomes effective. If such notice does not state termination is pursuant to subparagraph 2, 3, or 4 of this paragraph, County shall have the right to so indicate within thirty (30) days. If no notice is delivered within the thirty (30) day period, or such longer periods as is mutually agreed to by the parties, the original Notice of Termination shall be deemed to be issued pursuant to subparagraph 1 of this paragraph.
2. **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.
3. **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.**
4. **Default:** County may terminate the whole Contract or any part in either of the following circumstances:
 - a. If supplier fails to deliver the items required by the contract within the time specified; or
 - b. 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.
 - c. 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.

Q. 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 proposal form.

R. CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Request for Proposal, Proposal Specifications, Proposal 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.

S. 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.

T. 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.

U. 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.

V. APPROVAL:

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

W. INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

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

Incorporated in the State of MO.

X. 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.

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

THE INVITATION FOR BID / REQUEST FOR PROPOSAL NOTICES ARE POSTED ON THE JEFFERSON COUNTY, MISSOURI WEBSITE AT WWW.JEFFCOMO.ORG LOCATED UNDER THE SERVICES TAB, INVITATION FOR BID / REQUEST FOR PROPOSAL LINK.

SPECIFICATION
CONTACT

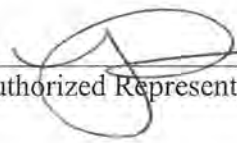
MICHAEL DUNFEE
JEFFERSON COUNTY DEPARTMENT OF ADMINISTRATION
(636) 797-5378

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 Mark Palmer (Name of Business Entity Authorized Representative) as operations (Position/Title) first being duly sworn on my oath, affirm Reinhold Electric (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 24-0012 (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 Reinhold Electric (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 24-0012 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

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


Authorized Representative's Signature

Mark Palmer
Printed Name

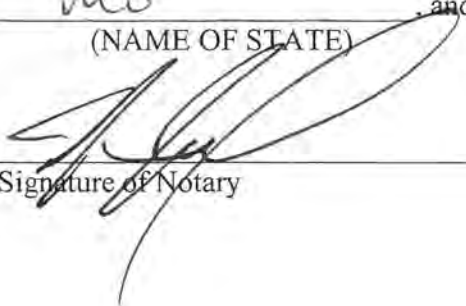
operations
Title

3/5/24
Date

Subscribed and sworn to before me this 5 of March 2024 I am
(DAY) (MONTH, YEAR)

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

MO and my commission expires on 11/15/26
(NAME OF STATE) (DATE)


Signature of Notary

3/5/24
Date



AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Reinhold Electric (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.

Mark Palmer
Authorized Business Entity
Representative's Name
(Please Print)

[Signature]
Authorized Business Entity
Representative's Signature

Reinhold Electric
Business Entity Name

3/5/24
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, Reinhold Electric, 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 an explanation to this form. N/A

CONTRACTOR: Reinhold Electric

By: 
Signature Recipient's Name

Mark Palmer
Name and Title Division Contract Number

2511 Lemay Ferry Rd
Street Address

St Louis, MO 63125
City, State, Zip

3/5/24
Date

120510490
DUNS number

09D59
Cage Code

JEFFERSON COUNTY MO COURTHOUSE (Project 2) COUNTY COURTHOUSE SCOPE OF WORK (page 1)

The Jefferson County courthouse project will consist of adding electrical drops and cabling in 12 courtrooms. This project will ensure additional power requirements are met for each courtroom and for each individual area addressed.

The following scope will be applicable, as a minimum, to each courtroom. All work must be completed per code and ordinance. There may be environmental concerns. If hazardous materials are discovered during remodel operations, stop work and notify Architect and/or Owner (County); hazardous materials include regulated asbestos containing materials, lead, PCB's, and mercury. Other additional work may be required as progress continues.

There will be a pre-bid meeting will take place on Wednesday February 21, 2024 at 8:00am to 9:00am at Jefferson County Courthouse, 300 Main Street, Hillsboro, Mo. 63050 with Michael Dunfee.

The 1st floor of the Jefferson County, MO courthouse consists of 4 courtrooms. Divisions 1, 2, 3 and 6 are housed on this floor.

Division 1:

- At each counsel table or work area, add outlet under table (floor access if possible) (x2)
- \$ 22,500.00
- At each counsel table or work area, add HDMI access that attaches to TV in courtroom (x2)
- \$ 2,500.00

Division 2:

- At each counsel table or work area, add outlet under table (floor access if possible) (x2)
- \$ 22,500.00
- At each counsel table or work area, add HDMI access that attaches to TV in courtroom (x2)
- \$ 2,500.00
- Judges DIAS in courtroom add outlet (x1)
- \$ 2,500.00
- Clerk DIAS in courtroom add outlet (x1)
- \$ 1,500.00
- Clerks office: add outlets (x2)
- \$ 1,500.00
- Judges office: add outlets (x2)
- \$ 1,500.00

Division 3:

- At each counsel table or work area, outlets already exist. Test and updated as necessary
- \$ N/A
- At each counsel table or work area, outlets already exist. Test and updated as necessary
- \$ N/A

Division 6:

- At each counsel table or work area, add outlet under table (floor access if possible) (x2)
- \$ 22,500.00
- At each counsel table or work area, add HDMI access that attaches to TV in courtroom (x2)
- \$ 2,500.00
- Wiring under Judge and Clerk area: clean up and organize
- \$ 2,500.00

JEFFERSON COUNTY MO COURTHOUSE (Project 2) COUNTY COURTHOUSE SCOPE OF WORK (page 2)

The 2nd floor of the Jefferson County, MO courthouse consists of 5 courtrooms. Divisions 2, 4, 5, 13 and 15 are housed on this floor.

Division 2:

- At each counsel table or work area, add outlet under table (floor access if possible) (x 2)
- \$ 22,500.⁰⁰
- At each counsel table or work area, add HDMI access that attaches to TV in courtroom (x 2)
- \$ 2,500.⁰⁰

Division 4:

- At each counsel table or work area, add outlet under table (floor access if possible) (x 2)
- \$ 22,500.⁰⁰
- At each counsel table or work area, add HDMI access that attaches to TV in courtroom (x 2)
- \$ 2,500.⁰⁰

Division 5:

- At each counsel table or work area, outlets already exist. Test and updated as necessary
- \$ 22,500.⁰⁰
- At each counsel table or work area, outlets already exist. Test and updated as necessary
- \$ 2,500.⁰⁰
- Clerk DIAS in courtroom add outlet (x1)
- \$ 2,500.⁰⁰
- Corner of room near jurors box add outlet (x1)
- \$ 1,500.⁰⁰

Division 13:

- At each counsel table or work area, add outlet under table (floor access if possible) (x2)
- \$ 22,500.⁰⁰
- At each counsel table or work area, add HDMI access that attaches to TV in courtroom (x2)
- \$ 2,500.⁰⁰

Division 15:

- At each counsel table or work area, add outlet under table (floor access if possible) (x2)
- \$ 25,500.⁰⁰
- At each counsel table or work area, add HDMI access that attaches to TV in courtroom (x2)
- \$ 2,500.⁰⁰

The Ground floor of the Jefferson County, MO courthouse consists of 2 courtrooms. Divisions 10 and 12 are housed on this floor.

Division 10:

- At each counsel table or work area, add outlet under table (floor access if possible) (x2)
- \$ 22,500.⁰⁰
- At each counsel table or work area, add HDMI access that attaches to TV in courtroom (x2)
- \$ 2,500.⁰⁰
- At Clerks DIAS, replace and update the existing outlet
- \$ 2,500.⁰⁰

JEFFERSON COUNTY MO COURTHOUSE (Project 2)
COUNTY COURTHOUSE SCOPE OF WORK (page 3)

Division 10 Continued:

- Deputy station: Test all circuits and replace if any issues
- \$ 1,500.⁰⁰
- Judges' DIAS in courtroom add outlet (x1)
- \$ 1,500.⁰⁰

Division 12:

- At each counsel table or shared work area, add outlet under table (floor access if possible) (x 2)
- \$ 22,500.⁰⁰
- At each counsel table or work area, add HDMI access that attaches to TV in courtroom (x 2)
- \$ 2,500.⁰⁰
- Add audio cable from microphone to court reporter or FTR (x1)
- \$ 1,500.⁰⁰
- On the backwall of courtroom, add outlet (x2)
- \$ 1,500.⁰⁰

The Basement floor of the Jefferson County, MO courthouse consists of 1 courtroom. Divisions 14 is housed on this floor.

Division 14:

- At each left counsel table work area, add outlet under table (floor access if possible) (x 1)
- \$ 22,500.⁰⁰
- Add outlet running down right pillar column on floor (x1)
- \$ 2,500.⁰⁰
- At each left counsel table work area, add HDMI access that attaches to TV in courtroom (x 1)
- \$ 1,500.⁰⁰
- Add HDMI running down right pillar column on floor (x1)
- \$ 1,500.⁰⁰
- At Clerk's DIAS, add outlet (x1)
- \$ 2,500.⁰⁰

ADDITIONAL:

Things to consider for this project include:

- Adding additional electrical panel / breakers so as to not overwhelm existing panel(s) / breakers.
- \$ _____
- A patch panel and horizontal management capability may also
- \$ _____

COMMENTS:

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

Brewhold Electric
Company Name

County of Jefferson, State of Missouri

[Signature]
Signature

Dennis Gannon
Dennis Gannon J. County Executive

Mark Palmer
Print

Company Address: _____

2511 Lemay Ferry

St Louis MO 63125

Phone: 314-631-1152

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

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor

[Signature]

COOPERATIVE BID FORM

Bid Name: Reinhold Electric 24-0012

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

COOPERATIVE PROCUREMENT CONTRACT

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

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

Yes No

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

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

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

MINIMUM DOLLAR VALUE PER ORDER: \$ 375,325.00

BY: [Signature]

TITLE: Operations

COMPANY: Reinhold Electric

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 314-631-1150 E-mail mark@reinholdelectric.com

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



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



ORDINANCE NO.
24-0168

ADDENDUM #1:

Request for Proposal: **COURTHOUSE COURTROOM ELECTRICAL PROJECT 2**

Addendum Date Issued: **02/21/2024**

ORIGINAL REQUEST FOR PROPOSAL NOTICE ISSUED: 01/24/2024

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, MARCH 5, 2024, AT 2:00 P.M. LOCAL TIME.

Specification Contact: **MICHAEL DUNFEE**
 Jefferson County Department of Administration
 636-797-5378
 Mdunfee@jeffcomo.org

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

SAMPLE ENVELOPE

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

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

Contract Term:
 ONE YEAR CONTRACT WITH ONE (1) ADDITIONAL ONE YEAR RENEWAL OPTION 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. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one (1) additional one-year term with the written consent of the successful bidder. Price increases for renewals are not authorized unless approved in writing by the County.


Vendor Information:

<u>Reinhold Electric Inc</u>	<u>Mark Pomer</u>
Company Name	Authorized Agent (Print)
<u>2511 Wemay Ferry Rd</u>	
Address	Signature
<u>St. Louis, MO 63125</u>	<u>operations</u>
City/State/Zip Code	Title
<u>314-631-1158</u>	<u>3/5/24</u>
Telephone #	Date
	<u>43-1409687</u>
	Tax ID #
<u>Mark@reinholdelectric.com</u>	<u>314-631-6750</u>
E-mail	Fax #

ADDENDUM #1:

THE REQUEST FOR PROPOSAL FOR COURTHOUSE COURTROOM ELECTRICAL PROJECT 2 BID SPECIFICATIONS HAS BEEN REVISED TO ADD THE CURRENT MISSOURI DEPARTMENT OF LABOR ANNUAL WAGE ORDER NO. 30.

Addendum 1

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

This document should be submitted with the original bid/proposal.

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

Reinhold Electric
Company Name

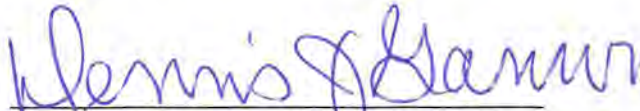


Signature

Mark Palmer

Print

County of Jefferson, State of Missouri



Dennis J. Gannon County Executive

Company Address: _____

2511 Lemay Ferry Rd

St. Louis, MO 63125

Phone: 314-631-1158

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

Missouri

Division of Labor Standards

WAGE AND HOUR SECTION



MICHAEL L. PARSON, Governor

Annual Wage Order No. 30

Section 050
JEFFERSON COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

Todd Smith, Director
Division of Labor Standards

Filed With Secretary of State: March 10, 2023

Last Date Objections May Be Filed: April 10, 2023

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Asbestos Worker	\$59.31
Boilermaker	\$26.38*
Bricklayer	\$62.48
Carpenter	\$59.58
Lather	
Linoleum Layer	
Millwright	
Pile Driver	
Cement Mason	\$58.88
Plasterer	
Communications Technician	\$26.38*
Electrician (Inside Wireman)	\$73.78
Electrician Outside Lineman	\$26.38*
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Elevator Constructor	\$26.38*
Glazier	\$26.38*
Ironworker	\$67.29
Laborer	\$51.10
General Laborer	
First Semi-Skilled	
Second Semi-Skilled	
Mason	\$26.38*
Marble Mason	
Marble Finisher	
Terrazzo Worker	
Terrazzo Finisher	
Tile Setter	
Tile Finisher	
Operating Engineer	\$67.14
Group I	
Group II	
Group III	
Group III-A	
Group IV	
Group V	
Painter	\$48.96
Plumber	\$75.57
Pipe Fitter	
Roofer	\$56.27
Sheet Metal Worker	\$73.09
Sprinkler Fitter	\$75.21
Truck Driver	\$26.38*
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

*The Division of Labor Standards received fewer than 1,000 reportable hours for this occupational title. The public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

**The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title as defined in RSMO Section 290.210.

Heavy Construction Rates for
JEFFERSON County

Section 050

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Carpenter	\$26.38*
Millwright	
Pile Driver	
Electrician (Outside Lineman)	\$26.38*
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Laborer	\$52.65
General Laborer	
Skilled Laborer	
Operating Engineer	\$67.41
Group I	
Group II	
Group III	
Group IV	
Truck Driver	\$26.38*
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate Sheet.

*The Division of Labor Standards received fewer than 1,000 reportable hours for this occupational title. Public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

**The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title.



OVERTIME and HOLIDAYS

OVERTIME

For all work performed on a Sunday or a holiday, not less than twice (2x) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work.

For all overtime work performed, not less than one and one-half (1½) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work or contractual obligation. For purposes of this subdivision, "**overtime work**" shall include work that exceeds ten hours in one day and work in excess of forty hours in one calendar week; and

A thirty-minute lunch period on each calendar day shall be allowed for each worker on a public works project, provided that such time shall not be considered as time worked.

HOLIDAYS

January first;
The last Monday in May;
July fourth;
The first Monday in September;
November eleventh;
The fourth Thursday in November; and
December twenty-fifth;

If any holiday falls on a Sunday, the following Monday shall be considered a holiday.



2511 Lemay Ferry Rd Phone (314) 631-1158
 Saint Louis, Missouri 63125 Fax (314) 631-6750

Proposal

Date: 3-4-24		Estimator: Rob Yaeger- (314)-809-5934	Quote Exp: 4-3-24
Bill To: Department of the County Clerk Jefferson County Missouri 729 Maple St. / PO Box 100 Hillsboro, Mo 63050-0100		Job Name / Location: Jefferson County Dept. Of Administration 729 Maple St. / PO Box 100 Hillsboro, Mo 63050-0100	
Phone: Michael Dunfee 636-797-5378		Email: mdunfee@jeffcomo.org	

REINHOLD ELECTRIC TO PROVIDE LABOR AND MATERIAL AS FOLLOWS:

Add electrical drops in (12) courtrooms

- Provide and install power and data chase to each council table in courtrooms listed:
 - Division 1
 - Division 6
 - Division 2
 - Division 4
 - Division 5
 - Division 13
 - Division 15
 - Division 10
 - Division 12
 - Division 14
- Includes new floor boxes and low voltage conduit chase for future cabling and audio equipment.
- Includes concrete saw cutting for concrete floors.
- All carpet will be removed as needed and repaired/replaced by others.
- Add electrical receptacles in courtrooms as per requested
 - Division 1
 - Add (1) quad receptacle judges DIAS
 - Add (1) quad receptacle clerk DIAS
 - Add (2) quad receptacle in clerk office
 - Add (2) quad receptacle in judges office.
 - Division 6
 - Clean up wiring under Judge and clerk desk
 - Division 5
 - Add (1) quad receptacle clerk DIAS
 - Add (1) quad receptacle near jurors' box
 - Division 15
 - Add (2) quad receptacles under judge desk
 - Add (2) quad receptacles in clerk office (dedicated circuits)
 - Division 10
 - Replace all receptacles with new
 - Replace receptacles deputy station
 - Add (2) quad receptacles in judges office

- Division 12
 - Add (1) quad receptacle on back wall of courtroom
 - Division 14
 - Add HDMI access that attaches to Courtroom TV's
 - Add HDMI running down right pillar of floor
 - Add (1) quad receptacle to clerks DIAS.
-
- All work is proposed to be completed after hours and on weekends.
 - Will need to coordinate with all divisions on date of work.
 - Includes clean room containment and HEPA filtration system for council table work.
 - Does not include and hazard material remediation and shall be completed by others if found.
 - Wiremold shall be installed on surface of wall for new added receptacles.

NOTES:

- Any items outside of our immediate scope of work including troubleshooting as listed above will be billed at **\$125.00/hour plus materials.**
- Reinhold Electric will do its best to minimize damage; however, we are not responsible for any damage to paint, drywall, plaster, ceiling tiles, siding, block, brick, landscaping, and trees that is a result of the work to complete this project.
- If permit required for scope of work and job is cancelled, customer to be responsible for cost of permit.
- Reinhold Electric offers one-year warranty on parts and labor. Any outside workmanship is not warranted.
- Owner provided material is not warranted by Reinhold Electric.
- This proposal excludes: unforeseen underground obstacles, hazardous material and abatement, rock excavation of any kind, private unlocated utilities, rock boring, and sod.
- Outside work to be completed weather permitting. Subject to reschedule due to inclement weather
- This proposal includes trash removal and clean up.
- Proposal is quoted during normal business hours. After hours or weekend work will be added cost.
- If Reinhold Electric has to deviate from the original scope of boring in conduits due to bad soil or any unforeseen objects underground, there will be additional charges accordingly
- Reinhold Electric will call in locates for all utilities. Private utilities and sprinkler lines must be marked/located by customer. Reinhold Electric is not responsible for any private utilities or sprinkler lines if not pointed out before the commencement of work

We Propose hereby to furnish material and labor-complete in accordance with the above specifications for the sum of

\$375,325.00

Payment to be made as follows: Net 30

All sums not paid when due shall bear interest at the rate of 1-1/2% per month from due date until paid. All costs of collection, including reasonable attorneys' fees, fees of expert witnesses, deposition costs, and all other court costs, shall be paid by Customer.

This proposal may be withdrawn if not accepted within 30 days. Reinhold Electric is not responsible for any utility company charges. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practice. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tomado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Market Conditions

Reinhold Electric's bid price is based on current market conditions. In the event Reinhold Electric is awarded the contract and there is a delay or significant price increase for material, equipment, or energy occurring after submission of this bid and before installation through no fault of Reinhold Electric or our Subcontractors, the bid price and contract sum, time of completion and contract requirements shall be equitably adjusted to reflect the price increase or delay. A change in price of an item of material, equipment, or energy shall be considered significant when the price of an item increases 3% or more between the date of this bid and the date of installation. If Subcontractor/Supplier makes a request for an equitable adjustment to the contract price based on an increase in price, Subcontractor/Supplier shall be required at that time to disclose its original price that has increased.

REINHOLD SIGNATURE:

Rob Yaeger

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

CUSTOMER SIGNATURE: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/21/2023

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. 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
J.W. Terrill, a Marsh & McLennan Agency LLC Co.
825 Maryville Centre Drive
Suite 200
Chesterfield MO 63017

INSURED
Reinhold Electric, Inc.
2511 Lemay Ferry Road
St. Louis, MO 63125

CONTACT NAME: Nancy Schwer, CISR	
PHONE (A/C, No, Ext): 314 594-2779	FAX (A/C, No): 888-307-1561
E-MAIL ADDRESS: nancy.schwer@marshmma.com	
INSURER(S) AFFORDING COVERAGE	
INSURER A: National Fire Insurance Co of Hartford	NAIC # 20478
INSURER B: Midwest Builders' Casualty Ins. Co.	13126
INSURER C: Continental Casualty Company	20443
INSURER D: Travelers Property Casualty Co of Amer	25674
INSURER E: Continental Insurance Company	35289
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 911537454 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			6050175744	8/1/2023	8/1/2024	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 15,000
							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"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			6049994038	8/1/2023	8/1/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
E	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			7015171010	8/1/2023	8/1/2024	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$ 10,000,000
								\$
B C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC10000020372023A WC678725976	8/1/2023 8/1/2023	8/1/2024 8/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D	Leased/Rented Equipment			QT6300R500153TIL23	8/1/2023	8/1/2024	Per Occurrence:	500,000

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

<p>CERTIFICATE HOLDER</p> <p style="text-align: center;">Jefferson County 729 Maple Street Hillsboro MO 63050</p>	<p>CANCELLATION</p> <p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> <p style="text-align: center;"><i>Jim Peterson</i></p>
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Account Information

Account Number 640864	Account Type BUSINESS	Return Status Inactive
Tax Year 2022	Tax Code R1HRNJ	Date Returned
Total Tax \$0.00	City Entire County	Tax Rate 0.0000
Owner Name REINHOLD ELECTRIC 2511 LEMAY FERRY RD ST LOUIS, MO, 63125		
Site Address SUGAR CREEK APRARTMENTS HIGH RIDGE, MO, 63049		

Items

Item	Quantity	Assessed Value	Tax Amount
2020 YANMAR VIO35	1	0	\$0.00
2015 YANMAR VIO35-6A	1	0	\$0.00
2016 NH C232	1	0	\$0.00
Total		0	\$0.00

Billing

Tax Billed	\$0.00
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$0.00
Amount Paid	\$0.00
Total Unpaid	\$0.00

Tax Due Amounts

2022 Assessment List Not Returned.

Payment History

Tax Year	Total Due	Total Paid	Amount Unpaid	Date Paid
2021	\$2,420.33	\$2,420.33	\$0.00	2/24/2022

No Taxing Bodies

No Waivers

Account Information		
Account Number 650758	Account Type BUSINESS	Return Status Inactive
Tax Year 2023	Tax Code R3DRVA	Date Returned
Total Tax \$0.00	City Entire County	Tax Rate 0.0000
Owner Name REINHOLD ELECTRIC 2511 LEMAY FERRY RD ST LOUIS, MO, 63125		
Site Address 21 HWY & 110 HWY DE SOTO, MO, 63020		

Items				
Item	Quantity	Assessed Value		Tax Amount
2007 JD 310SG BACKHOE	0		0	\$0.00
2013 KOMATSU PC35MR	0		0	\$0.00
Total			0	\$0.00

Billing	
Tax Billed	\$0.00
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$0.00
Amount Paid	\$0.00
Total Unpaid	\$0.00

Tax Due Amounts
2023 Assessment List Not Returned.

Payment History				
Tax Year	Total Due	Total Paid	Amount Unpaid	Date Paid
2022	\$612.85	\$612.85	\$0.00	12/9/2022

No Taxing Bodies

No Waivers



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 213246

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

Employer reinhold electric inc

Judy a reinhold

Name (Please Type or Print)

Title

Electronically Signed

Signature

05/14/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

05/14/2009

Date

Company ID Number: 213246

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: reinhold electric inc

Company Facility Address: 9610 continental industrial drive

st louis, MO 63123

Company Alternate
Address:

County or Parish: SAINT LOUIS

Employer Identification

Number: 431409687

North American Industry
Classification Systems

Code: 238

Parent Company: Reinhold Electric Inc.

Number of Employees: 100 to 499

Number of Sites Verified
for: 1

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

- MISSOURI 1 site(s)



Company ID Number: 213246

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

Name: **judy a reinhold**
Telephone Number: **(314) 631 - 1158**
E-mail Address: **reinholdjudy@yahoo.com**

Fax Number: **(314) 256 - 6176**

Name: **kathleen r reinhold**
Telephone Number: **(314) 631 - 1158**
E-mail Address: **katle@reinholdelectric.com**

Fax Number: **(314) 256 - 6176**



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Reinhold Electric, Inc.
2511 Lemay Ferry Road
Saint Louis, MO 63125

SURETY:
(Name, legal status and principal place of business)
Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:
(Name, legal status and address)
Jefferson County
Department of Administrative Services
729 Maple Street
Hillsboro, MO 63050

Mail Notices To:
Travelers
Attn: Surety Claim Dept.
One Tower Square 2S1A
Hartford, CT 06183

Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent (5%) of the Amount Bid

PROJECT: Bid # 24-0012, Courthouse Courtroom Electrical Project 2


(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.


If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

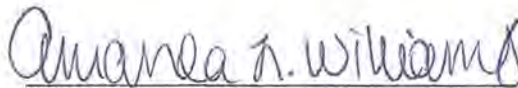
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 5th day of March, 2024



(Witness)

Reinhold Electric, Inc.
(Principal) _____ *(Seal)*
(Title) 



(Witness) Amanda L. Williams, Witness

Travelers Casualty and Surety Company of America
(Surety) _____ *(Seal)*
(Title) Andrew P. Thome, Attorney-in-Fact



State of Missouri
County of St. Louis

On 3/5/2024, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Andrew P. Thome known to me to be Attorney-in-Fact of

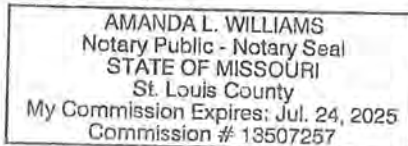
Travelers Casualty and Surety Company of America

the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

Amanda L. Williams

Amanda L. Williams, Notary Public



My Commission Expires: _____



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **ANDREW P THOME** of **CHESTERFIELD**, Missouri, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.


By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

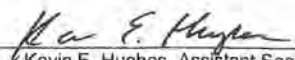
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **5th** day of **March**, 2024




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**