

1 Section 2. The Jefferson County, Missouri, Council hereby authorizes the
2 County Executive to execute a renewal agreement, attached hereto and incorporated herein
3 by reference and attached as Exhibit A. The County Executive is further authorized to take
4 any and all actions necessary to carry out the intent of this Ordinance.

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

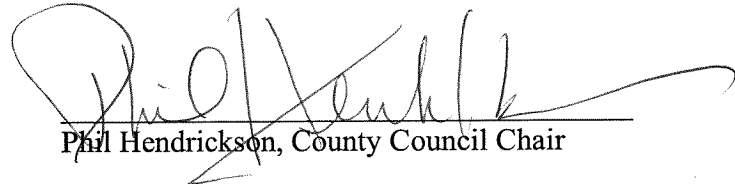
9 Section 4. This Ordinance shall be in full force and effect from and after its
10 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity
11 shall not affect the remainder of this Ordinance.

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

Council Member District 1, Brian Haskins	<u>yes</u>
Council Member District 2, Renee Reuter	<u>yes</u>
Council Member District 3, Phil Hendrickson	<u>yes</u>
Council Member District 4, Charles Groeteke	<u>yes</u>
Council Member District 5, Tracey Perry	<u>yes</u>
Council Member District 6, Daniel Stallman	<u>yes</u>
Council Member District 7, Victoria James	<u>yes</u>

THE ABOVE BILL ON THIS 8 DAY OF November, 2021:

PASSED **FAILED**


Phil Hendrickson, County Council Chair

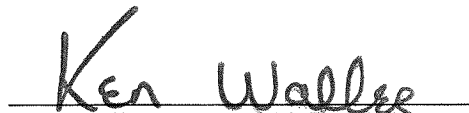

Cherlynn Boyer, Council Executive Assistant

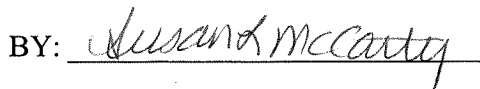
THIS BILL WAS X APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 10th DAY OF November, 2021.

THIS BILL WAS _____ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS _____ DAY OF _____, 2021.


Dennis J. Gannon, Jefferson County, Missouri, Executive

ATTEST:


Ken Waller, County Clerk

BY: 

Reading Date: 11-08-2021



County of Jefferson

State of Missouri

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

Dennis Gannon

County Executive

DEPARTMENT OF ADMINISTRATIVE SERVICES

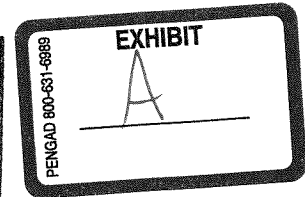
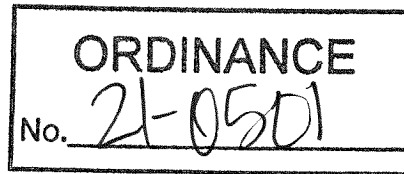
David Courtway - Director

Web Address: www.jeffcomo.org

Dana Downs
Human Resources Manager
(636)797-5563 / Fax (636)797-5596

Jackie Doyle
General Services/Contracts & Grants Manager
(636)797-5380 / Fax (636)797-5067

HOPKINS FLOOR CO.
2323 HWY 67
FESTUS MO 63028



September 28, 2021

Attn: CONTRACTS

Your company was awarded a bid for **“ON-CALL FLOORING SERVICES 2020”** for the County of Jefferson, Missouri in **December 2020**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions, subject to budgetary limitations, subject to approval by the County Council and County Executive. The new award dates shall be from **December 17, 2021 to December 16, 2022**.

PLEASE INCLUDE THE FOLLOWING ITEMS:

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

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

Todd J. Milner
Printed Name of Authorizing Agent

TODD J. MILNER
Signature

10/5/21
Date

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

Respectfully,

Jackie Doyle
Jackie Doyle
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2021:

Hopkins Floor Co
Company Name

County of Jefferson, State of Missouri

Toad J Mince
Signature
TOAD J MINCE
Print

Dennis J Gannon
Dennis J. Gannon County Executive

Company Address: _____

2323 HWY 67

FESTUS, MO 63028

Phone: 636-937-2400

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

Kristy L. Spivey
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/12/2021

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: Shelly Surratt 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 TNN Wholesale Inc DbA Hopkins Floor Co 2323 US Highway 67 Festus MO 63028	INSURER A : FCCI INSURANCE COMPANY	
	INSURER B : Travelers Casualty Insurance Company of America	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 1530190886 **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 type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CPP100039965	2/16/2021	2/16/2022	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"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CA100022613	2/16/2021	2/16/2022	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 checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			UMB100022614	2/16/2021	2/16/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	UB6P775060	2/16/2021	2/16/2022	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER County of Jefferson 729 Maple Street 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	214551	Tax Code	73HEJPFS
Tax Year	2020	Account Type	BUSINESS
Return Status	Completed	Tax Rate	6.137800
Date Returned	2/28/2020		
City	Entire County		
Owner Name	TNN WHOLESALE INC		
Address	2323 US HIGHWAY 67 FESTUS, MO, 63028		

Items			
Item	Quantity	Assessed Value	Tax Amount
2016 CHEVROLET IMPALA SEDAN 4D LT V6	1	4,260	\$261.47
2002 FORD (E450SD) CAB & CHASSIS 4X2 15GVW C&C	1	1,080	\$66.29
2006 FORD (E350SD) CAB & CHASSIS 4X2 4X2 C&C	1	2,100	\$128.89
2017 FORD (E350) CAB & CHASSIS 4X2 4X2 10GVW	1	6,430	\$394.66
2017 FORD (F450) CAB & CHASSIS 4X2 4X2 16.5GVW C&C	1	10,570	\$648.77
1983 CLARK FORKLIFT	1	300	\$18.41
2016 CARGO TRL14FTENCSA TRL 14FT ENCLSD SNGL AXLE	1	700	\$42.96
2012 CHEVROLET TRUCK EQUINOX UTILITY 4D LT 2WD	1	1,800	\$110.48
2013 FORD COMMERCIAL MEDIUM DUTY CARGO VANS E250 EXTENDED CARGO VAN	1	3,250	\$199.48
2013 FORD TRUCK EXPLORER-V6 UTILITY 4D XLT 2WD	1	3,600	\$220.96
2016 CHEVROLET TRUCK SILVERADO 2500 HD EXTENDED CAB LTZ 4WD	1	10,310	\$632.81
2017 DODGE TRUCK DURANGO UTILITY 4D GT AWD	1	8,330	\$511.28
Z - Business Value	1	650	\$39.90
Total		53,380	\$3,276.36

Billing Details	
Tax Billed	\$3,276.36
Late Payment Penalty	\$0.00
Late Filing Penalty	\$0.00
Total Billed	\$3,276.36
Amount Paid	\$3,276.36
Total Unpaid	\$0.00

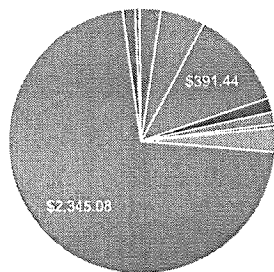
Tax Due Amounts	
If paid in...	Amount due is...
October 2021	\$0.00
November 2021	\$0.00
December 2021	\$0.00
Tax Due amounts are for all unpaid years.	
See Payment History section for year-by-year details.	

Payment History

Tax Year	Total Due	Total Paid	Amount Unpaid	Date Paid
2020	\$3,276.36	\$3,276.36	\$0.00	12/22/2020
2019	\$2,509.61	\$2,509.61	\$0.00	12/23/2019
2018	\$2,114.32	\$2,114.32	\$0.00	12/31/2018
2017	\$2,670.18	\$2,670.18	\$0.00	10/17/2018
2016	\$1,968.84	\$1,968.84	\$0.00	10/17/2018
2015	\$1,726.19	\$1,726.19	\$0.00	10/17/2018
2014	\$1,878.92	\$1,878.92	\$0.00	12/19/2014
2013	\$1,454.95	\$1,454.95	\$0.00	12/23/2013
2012	\$1,092.41	\$1,092.41	\$0.00	12/21/2012
2011	\$1,187.33	\$1,187.33	\$0.00	12/21/2011
2010	\$1,302.47	\$1,302.47	\$0.00	12/21/2010
2009	\$1,713.78	\$1,713.78	\$0.00	12/9/2009
2008	\$1,942.01	\$1,942.01	\$0.00	12/18/2008

Taxing Bodies

District	Tax Rate	Extension
JOACHIM-PLATTIN AMB	0.152000	\$81.14
JEFFERSON COLLEGE	0.329800	\$176.05
COUNTY TAX	0.004500	\$2.40
HEMATITE FIRE	0.733300	\$391.44
HEALTH UNIT TAX	0.107300	\$57.28
MENTAL HEALTH TAX	0.091000	\$48.58
PARK TAX	0.027200	\$14.52
FESTUS SPECIAL	0.178500	\$95.28
DESOTO SCHOOL	4.393200	\$2,345.08
JC DEV DISABILITIES	0.091000	\$48.58
STATE TAX	0.030000	\$16.01



- JOACHIM-PLATTIN...
- JEFFERSON COLL...
- HEMATITE FIRE
- HEALTH UNIT TAX
- MENTAL HEALTH TAX
- PARK TAX
- FESTUS SPECIAL
- DESOTO SCHOOL
- JC DEV DISABILITIES
- STATE TAX
- Other

No Waivers

