

BILL NO.: 15-0308

ORDINANCE NO.: 15- 0186

INTRODUCED BY: COUNCIL MEMBER(s) Boyer

**AN ORDINANCE RENEWING THE BID AWARDS FOR CERTAIN PRODUCTS AND SERVICES FOR HEAVY TRUCK PARTS AND SUPPLIES 2014, DEPARTMENT OF PUBLIC WORKS.**

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

BID NAME

Heavy Truck Parts and Supplies 2014

AWARDED BIDDERS

O'Reilly Automotive Stores Inc. dba O'Reilly Auto Parts (A1)

Rush Enterprises Inc. (A2)

TAG Truck Enterprises of Missouri, LLC (A3)

Tractor Trailer Supply Company (A4)

ORDINANCE NUMBER

14-0164

**WHEREAS**, the Department of Public Works of Jefferson County, Missouri, Council finds it is in the best interest of the County to renew the bid award for Heavy Truck Parts and Supplies 2014 with O'Reilly Automotive Stores Inc. dba O'Reilly Auto

**FILED**

**MAR 16 2015**

1 Parts, Rush Enterprises Inc., and Tractor Trailer Supply Company for the term of 3-10-15  
2 to 3-9-16 with approval of the County Council and County Executive up to the amount of  
3 **\$150,000.00** subject to budgetary limitations.

4 **BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI,**  
5 **COUNCIL, AS FOLLOWS:**

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

8 BID NAME

9 Heavy Truck Parts and Supplies 2014

10 TERM

11 3-10-15 to 3-9-16

12 Upon approval of the County Council and County Executive

13 AMOUNT

14 Up to **\$150,000.00**

15 subject to budgetary limitations

16 AWARDED BIDDERS

17 O'Reilly Automotive Stores Inc. dba O'Reilly Auto Parts (A1)

18 Rush Enterprises Inc. (A2)

19 Tractor Trailer Supply Company (A3)

20 Section 2. The Jefferson County, Missouri, Council hereby authorizes the  
21 County Executive to execute a renewal agreement, incorporated herein by reference and

1 attached as Exhibits A1 through A3. The County Executive is further authorized to take  
2 any and all actions necessary to carry out the intent of this Ordinance.

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

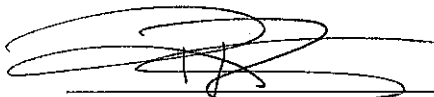
7 Section 4. This Ordinance shall be in full force and effect from and after its  
8 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity  
9 shall not affect the remainder of this Ordinance.

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

Council Member District 1, Don Bickowski	<u>Abstain</u>
Council Member District 2, Renee Reuter	<u>Yes</u>
Council Member District 3, Robert Boyer	<u>Yes</u>
Council Member District 4, George Engelbach	<u>Yes</u>
Council Member District 5, Oscar J. "Jim" Kasten	<u>Yes</u>
Council Member District 6, Cliff Lane	<u>Yes</u>
Council Member District 7, James Terry	<u>Yes</u>

**THE ABOVE BILL ON THIS 9<sup>th</sup> DAY OF March, 2015:**

✓ **PASSED**             **FAILED**



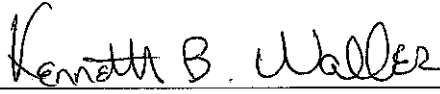
Renee Reuter, County Council Chair



Pat Schlette, Council Administrative Assistant

THIS BILL WAS ✓ APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 16<sup>TH</sup> DAY OF MARCH, 2015.

THIS BILL WAS \_\_\_\_\_ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

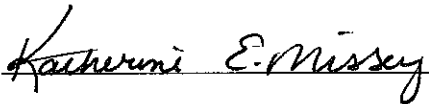


\_\_\_\_\_  
Kenneth B. Waller, Jefferson County, Missouri, Executive

**ATTEST:**



\_\_\_\_\_  
Wes Wagner, County Clerk

BY: 

Reading Date: 03-09-2015



# County of Jefferson

## State of Missouri

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

Ken Waller

County Executive

### DEPARTMENT OF ADMINISTRATIVE SERVICES

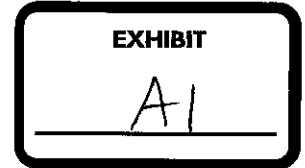
**David B. Courtway - Director**

Web Address: [www.jeffcomo.org](http://www.jeffcomo.org)

Linda Kresko  
Human Resources Manager  
(636)797-5071 / Fax (636)797-5596

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

OREILLY AUTO PARTS  
233 S PATTERSON  
SPRINGFIELD, MO, 65802



December 3, 2014

Attn: CHRIS GEORGE

Your company was awarded a bid for **“HEAVY TRUCKS PARTS AND SUPPLIES 2014”** for the County of Jefferson, Missouri in **March 2014**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from **March 10, 2015 through March 9, 2016**.

#### 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.**

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

Vanessa Creech  
Printed Name of Authorizing Agent

Vanessa Creech  
Signature

12/11/14  
Date

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

Respectfully,

Vickie S. Pratt

Vickie S. Pratt  
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this \_\_\_\_\_ day of \_\_\_\_\_ 2015:

County of Jefferson, State of Missouri

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Signature

Kenneth B. Waller  
Kenneth B. Waller County Executive

\_\_\_\_\_  
Print

Company Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

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



# CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)  
12/10/2014

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 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	Willis of Greater Kansas, Inc. c/o 26 Century Blvd. P. O. Box 305191 Nashville, TN 37230-5191	CONTACT NAME:	
		PHONE (A/C, NO, EXT):	877-945-7378
		FAX (A/C, NO):	888-467-2378
		E-MAIL ADDRESS:	certificates@willis.com
		INSURER(S) AFFORDING COVERAGE	NAIC#
		INSURER A: Safety National Casualty Corporation	15105-001
INSURED	O'Reilly Automotive Stores, Inc O'Reilly Auto Enterprises, LLC & their subsidiaries P.O. Box 1156 Springfield, MO 65801	INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
		INSURER G:	

**COVERAGES**      **CERTIFICATE NUMBER: 22455665**      **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			GL4043743	3/1/2014	3/1/2015	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 10,000,000
							PRODUCTS - COM/OP AGG	\$ 2,000,000
								\$
	<input type="checkbox"/> AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/>	<input type="checkbox"/>				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/>	<input type="checkbox"/>				PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/>	<input type="checkbox"/>				EACH OCCURRENCE	\$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/>	<input type="checkbox"/>				AGGREGATE	\$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$							\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			LDS4043740	3/1/2014	3/1/2015	<input checked="" type="checkbox"/> PER STATUTE	<input type="checkbox"/> OTH-ER
A	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	PS4043741	3/1/2014	3/1/2015	E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Excess WC/EL			SP4050544	3/1/2014	3/1/2015	See Above Employers Liability Limit Non-subscriber in TX	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
TX - Non-Subscription eff 6/1/12

It is agreed that Jefferson County Missouri is included as an Additional Insured as respects to General Liability when required by written contract.

**CERTIFICATE HOLDER**

Jefferson County Missouri  
Attn: Administration Center  
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

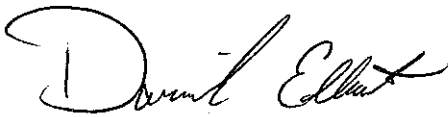
*Brian Hoster*

Call: 4580013 Tpl: 1776316 Cert: 22455665 ©1988-2014 ACORD CORPORATION. All rights reserved.



December 15, 2014

O'Reilly Automotive Stores, Inc has no outstanding real or personal property tax bills due in Jefferson County, Missouri.



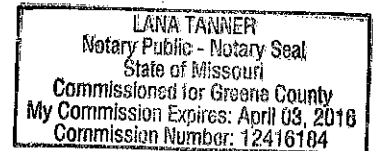
Darrick Elliott

Tax Manager, O'Reilly Auto Parts

I hereby attest to the signature of the 15th day of December, 2014.



Notary





# County of Jefferson

State of Missouri

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

Ken Waller  
County Executive

RECEIVED

DEC 18 2014

## DEPARTMENT OF ADMINISTRATIVE SERVICES

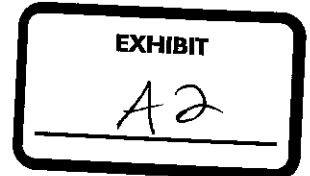
David B. Courtway - Director

Web Address: www.jeffcomo.org

Linda Kresko  
Human Resources Manager  
(636)797-5071 / Fax (636)797-5596

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

RUSH TRUCK CENTER  
3701 CHOUTEAU AVE  
ST LOUIS, MO, 63110



December 3, 2014

Attn: JEFF BRYANT

Your company was awarded a bid for **"HEAVY TRUCKS PARTS AND SUPPLIES 2014"** for the County of Jefferson, Missouri in **March 2014**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from **March 10, 2015 through March 9, 2016**.

### 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.**

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

Jeffrey Bryant  
Printed Name of Authorizing Agent

[Handwritten Signature]  
Signature

12/17/14  
Date

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

Respectfully,

Vickie S. Pratt

Vickie S. Pratt  
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this  
\_\_\_\_\_ day of \_\_\_\_\_ 2015:

County of Jefferson, State of Missouri

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Signature

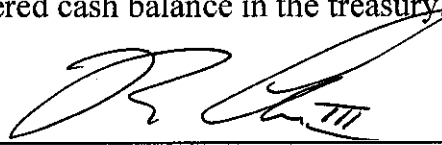
Kenneth B. Waller  
Kenneth B. Waller County Executive

\_\_\_\_\_  
Print

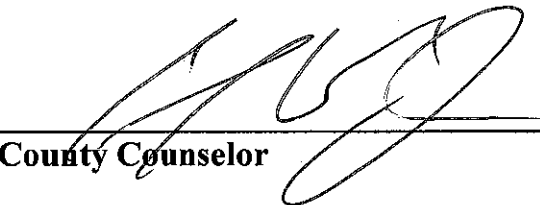
Company Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone: \_\_\_\_\_

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
12/05/2014

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 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).**

<b>PRODUCER</b> Aon Risk Services Southwest, Inc. Houston TX Office 5555 San Felipe Suite 1500 Houston TX 77056 USA		<b>CONTACT NAME:</b> PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105 <b>E-MAIL ADDRESS:</b>															
<b>INSURED</b> Rush Enterprises, Inc. 1020 NE Loop 410 #300 San Antonio TX 78209 USA		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: The Insurance Co of the State of PA</td> <td>19429</td> </tr> <tr> <td>INSURER B: New Hampshire Ins Co</td> <td>23841</td> </tr> <tr> <td>INSURER C: National Union Fire Ins Co of Pittsburgh</td> <td>19445</td> </tr> <tr> <td>INSURER D: Illinois National Insurance Co</td> <td>23817</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: The Insurance Co of the State of PA	19429	INSURER B: New Hampshire Ins Co	23841	INSURER C: National Union Fire Ins Co of Pittsburgh	19445	INSURER D: Illinois National Insurance Co	23817	INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #																
INSURER A: The Insurance Co of the State of PA	19429																
INSURER B: New Hampshire Ins Co	23841																
INSURER C: National Union Fire Ins Co of Pittsburgh	19445																
INSURER D: Illinois National Insurance Co	23817																
INSURER E:																	
INSURER F:																	

**COVERAGES** **CERTIFICATE NUMBER: 570055999270** **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. **Limits shown are as requested**

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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <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:			GL2362761	11/01/2014	11/01/2015	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) Excl'd PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$10,000,000 PRODUCTS - COMP/OP AGG \$10,000,000
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			CA3814911 Bus Auto Cvg (AOS) CA3814912 Auto (VA)	11/01/2014 11/01/2014	11/01/2015 11/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$25,000			BE19961682	11/01/2014	11/01/2015	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000
B	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	wc011952919 Worker Comp (AOS) wc011952923 Worker Comp (CA)	11/01/2014 11/01/2014	11/01/2015 11/01/2015	<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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
County of Jefferson - State of Missouri is included as Additional Insured in accordance with the policy provisions of the General Liability policy.

**CERTIFICATE HOLDER****CANCELLATION**

County of Jefferson - State of Missouri  
 729 Maple Street  
 Hillsboro MO 63050 USA

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  
*Aon Risk Services Southwest, Inc.*

Holder Identifier :

Certificate No : 570055999270



# ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Southwest, Inc.		NAMED INSURED Rush Enterprises, Inc.	
POLICY NUMBER See Certificate Number: 570055999270			
CARRIER See Certificate Number: 570055999270	NAIC CODE	EFFECTIVE DATE:	

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

**ADDITIONAL POLICIES** If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
	WORKERS COMPENSATION						
D		N/A		WC011952924 Worker Comp (FL)	11/01/2014	11/01/2015	
B		N/A		WC011952922 Worker Comp (AZ,ND,VA,WA)	11/01/2014	11/01/2015	
B		N/A		WC011952920 Worker Comp (IL,KY,NC,UT)	11/01/2014	11/01/2015	
C		N/A		WC9883921 XS Worker Comp (OH)	11/01/2014	11/01/2015	
C		N/A		WC011952921 Worker Comp (PA)	11/01/2014	11/01/2015	




Rush Truck Centers | 555 IH-35 S, New Braunfels, Texas | 830-626-5200 | 830-626-5310 Fax

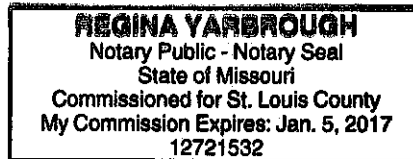
**AFFIDAVIT REGARDING PROPERTY OWNERSHIP**

STATE OF MISSOURI  
COUNTY OF ST LOUIS

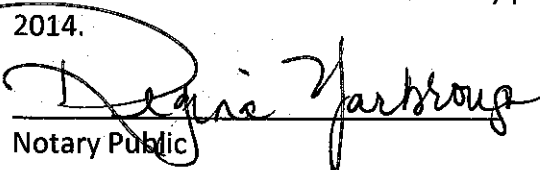
Jeffrey Bryant, District General Manager of Rush Truck Centers of Missouri, Inc., being duly sworn, deposes and says:

1. This Affidavit is submitted on behalf of Rush Truck Centers of Missouri, Inc. ("RTC Missouri").
2. The undersigned is over the age of majority, is authorized to submit this Affidavit, and, as to the facts and circumstances stated herein, the undersigned knows them to be true.
3. RTC Missouri does not own any real or personal property in Jefferson County, MO.

  
 Signature  
 Jeffrey Bryant  
 Printed Name



Sworn to before and subscribed in my presence this 10<sup>th</sup> day of December 2014.

  
 Notary Public

My Commission Expires

Date: 01/05/2017  
St. Louis County Missouri  
 County State



# County of Jefferson

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

## DEPARTMENT OF ADMINISTRATIVE SERVICES

David B. Courtway - Director  
Web Address: [www.jefftomo.org](http://www.jefftomo.org)

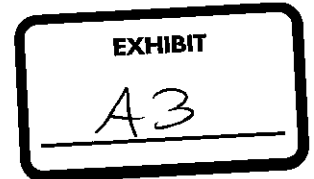
Linda Kresko  
Human Resources Manager  
(636)797-5071 / Fax (636)797-5596

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

TRACTOR TRAILER SUPPLY CO  
2525 NATURAL BRIDGE RD  
ST LOUIS, MO, 63107

January 23, 2015

## SECOND REQUEST



Attn: NICK BLEY

Your company was awarded a bid for "HEAVY TRUCKS PARTS AND SUPPLIES 2014" for the County of Jefferson, Missouri in **March 2014**. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions subject to approval by the County Council and County Executive. The new award dates shall be from **March 10, 2015 through March 9, 2016**.

### PLEASE INCLUDE THE FOLLOWING ITEMS:

- 4) This executed renewal letter
- 5) Updated insurance certificates
- 6) 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.**

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

Nick Bley  
Printed Name of Authorizing Agent

Nick Bley  
Signature

2/4/15  
Date

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

Respectfully,

Vickie S. Pratt

Vickie S. Pratt  
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this  
\_\_\_\_\_ day of \_\_\_\_\_ 2015:

County of Jefferson, State of Missouri

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Signature

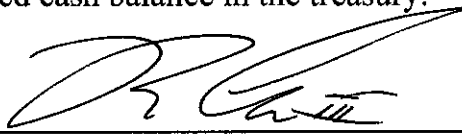
  
\_\_\_\_\_  
Kenneth B. Waller County Executive

\_\_\_\_\_  
Print

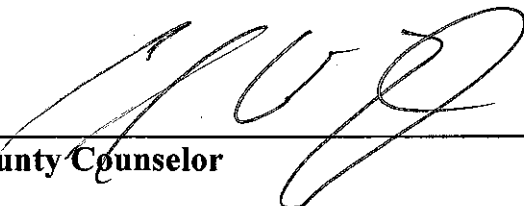
Company Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone: \_\_\_\_\_

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



**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

6/4/2014

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 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 <b>William H. Hafner Charles L. Crane Agency 500 Chesterfield Ctr. Ste 200 Chesterfield, MO 63017</b>	CONTACT NAME: <b>Liz Bedway</b>	
	PHONE (A/C, No., Ext): <b>(636) 537-5034</b> FAX (A/C, No.): <b>(636) 537-5009</b>	
	E-MAIL ADDRESS: <b>LBedway@craneagency.com</b>	
	INSURER(S) AFFORDING COVERAGE	
INSURED	NAIC #	
<b>Tractor Trailer Supply Company Precision Rebuilders, Inc. Tom Bley 2525 Natural Bridge Rd. Saint Louis, MO 63107</b>	INSURER A: <b>Travelers Prop Cas Co of Amer</b>	<b>25674</b>
	INSURER B: <b>Charter Oak Fire Insurance Co.</b>	<b>25615</b>
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			Y630750K6152TIL14	4/1/2014	4/1/2015	EACH OCCURRENCE \$ <b>1,000,000</b>
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>300,000</b>
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ <b>10,000</b>
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ <b>1,000,000</b>
	<input checked="" type="checkbox"/> POLICY	<input type="checkbox"/> PRO-JECT	<input type="checkbox"/> LOC				GENERAL AGGREGATE \$ <b>2,000,000</b>
							PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b>
							\$
B	AUTOMOBILE LIABILITY			Y810750K6127COF14	4/1/2014	4/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b>
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (PER ACCIDENT) \$
							\$
A	UMBRELLA LIAB			YSMCUP750K6152TIL14	4/1/2014	4/1/2015	EACH OCCURRENCE \$ <b>5,000,000</b>
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE \$ <b>5,000,000</b>
	<input type="checkbox"/> CLAIMS-MADE						\$
	DED <input checked="" type="checkbox"/> RETENTION \$ <b>10,000</b>						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		<input type="checkbox"/>	N/A			OTHER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

**CERTIFICATE HOLDER****CANCELLATION**

To Whom It May Concern

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

*W. Eric Benaout*

© 1988-2010 ACORD CORPORATION. All rights reserved.

**TRACTOR TRAILER SUPPLY CO**

Tractor Trailer Supply Company does not own any real or personal property tax in Jefferson County, Missouri.

*Mark Bley*  
*1/29/15*

*Signed before me on January 29, 2015, in the State of Missouri, City of St. Louis.*

*Felita P. Middleton*

2525 Natural Bridge Ave  
Saint Louis, MO 63107



**FELITA P. MIDDLETON**  
My Commission Expires  
April 9, 2016  
St. Louis City  
Commission #12414538

Phone: 800-325-7022  
Fax: 314-241-9204