



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

Meeting: 08/12/19 08:55 AM

Department: County Clerk

Category: Meeting Items

Prepared By: Madi Hires

Initiator: Madi Hires

Sponsors:

SCHEDULED

MEETING ATTACHMENTS (ID # 5095)

DOC ID: 5095

Meeting Attachments

ATTACHMENTS:

- Certified Court Order No. 08-12-2019-01 (PDF)
- BID - Annual Carpentry - Hambey Construction (PDF)

The Treasurer is hereby ordered to pay the following entities:

RECEIVED

AUG 07 2019
Kay Brown
 KAY BROWN
 COUNTY CLERK

July 2019 Term August 2019 Road & Bridge Sales Tax

2019 #310 Sales Tax					
R# 2351					
August 7, 2019					
Sales Tax #310 Received			284,639.07		CKS
Common Road I		30.98%	88,181.18	231-49290	
Common Road II		30.39%	86,501.81	232-49290	
Common Road I			17,708.33	231-49290	
Common Road II			17,250.00	232-49290	
Budget Apportionment					
Common I Total			105,889.51	221-800-59501	
Common II Total			103,751.81	221-800-59502	
Amount To Remain in Pool			74,997.75		

R. Phillips 8-12-2019
 Presiding Commissioner Ralph Phillips

Hosea Bilyeu 8-12-19
 Western Commissioner Hosea Bilyeu

M. Robertson 08-12-2019
 Eastern Commissioner Mike Robertson

IN TESTIMONY WHEREOF I, have hereunto set my hand and affixed the seal of said Commission, at my office in Christian County this, the 12th day of August, 2019.

Kay Brown
 Kay Brown, Clerk of the County Commission



Christian County Commission

Christian County is requesting bids from certified carpenters or building contractors to perform on-call described services for the County under an annual contract. The services would include general carpentry services, wood and steel stud framing, maintenance and repair of interior and exterior wood components, replacement of drop-ceiling systems, siding, window and door installation, finish work, painting, small drywall jobs, non-structural demolition, limited mechanical installations, and minor electrical work. Minor electrical work may include installation or replacement of switches, sockets, lighting fittings and/or additions to an existing circuit.

Return bid no later than: **9:45 a.m. on August 12, 2019**

Product(s) or Service(s) requested: **Annual General Carpentry Services**

(Please provide four (4) summary copies and one unbound original of your detailed proposal)

Bid Opening Date: **August 12, 2019**

Bid Opening Time: **10:00 a.m.**

Contact: Christian County Commission
100 W Church St, Room 100
Ozark, Missouri 65721
Phone: (417)582-4300 Fax: (417)581-5924
Email: countycommission@christiancountymo.gov

Christian County maintains a list of vendors interested in bidding on products and services for Christian County. It is the vendor's responsibility to update contact information. Vendors are removed from the list if they are invited to bid, but do not participate. The Christian County Commission Office is not obligated to send invitations to vendors. Due to the volume of requests and postage costs, the Commission Office does not send bids to all interested vendors. Christian County fulfills its legal requirements by posting a notice in the local paper.

(1) Submitting your bid:

Bids are opened in public meetings on the opening date and time specified above. Any interested persons may attend. Bids must be delivered no later than fifteen (15) minutes before bid opening time mentioned above. Bids must be received in a SEALED envelope. Mark your envelope "BID DOCUMENTS-DO NOT OPEN".

If the Commission office receives a container which is not identifiable as a bid/proposal, the Administrative Assistant will open the container to determine the contents. If the contents are determined to be a bid/proposal, the container will be resealed and the date and time received will be noted on the outside. All bids will remain sealed until they are opened and read aloud by the County Commissioners at the specified time. Bids which are not received in the Commissioner's Office at least 15 minutes prior to bid opening date and time shall be considered late, regardless of the degree of lateness, and normally will not be presented or opened, except as stated below. At the time fixed for opening of proposals, the content will be made public for the vendor and other interested persons. Vendors are cautioned to review their bid very carefully. Any additional information, specifications, drawings, etc. should be attached. Bids should be signed and dated. It shall be the responsibility of persons submitting bids to acquire the necessary specifications.

(2) Late bids:

Under extraordinary circumstances, the Commission may authorize the opening of a late bid when the bid was turned over to the physical control of an independent postal or courier service with a promised delivery time prior to the time set for the opening of bids. The County Commission is not responsible for bids sent to the wrong address, faxed, emailed, or received after the cut-off date and time. Remember to address or hand-deliver your bid. Bids will not be accepted by fax or email because we must have the original signed document. Bidders must consider the postal service or courier time schedules when sending their bids and provide ample time for delivery. The following guidelines may be utilized to determine the criteria for an extraordinary circumstance: Christian County offices were closed due to inclement weather conditions, postal or courier services were delayed due to labor strikes or unforeseen "Acts of God", or postal or courier services did not meet the delivery time promised to the vendor. In such case, the vendor must provide written proof that promised delivery time was prior to the time set for the bid opening. All such decisions are at the sole discretion of the Commission.

(3) Bid Withdrawal:

After the bid opening, a vendor may be permitted to withdraw a bid prior to the award at the sole discretion of the County Commissioners if there is a verifiable error in the bid and enforcement of the bid would impose an unconscionable hardship on the vendor. The withdrawal will be considered only after receipt of a written request supporting documentation from the vendor. Withdrawal shall be the vendor's sole remedy for an error other than the obvious clerical error.

(4) Product Samples:

The Commission may request samples for evaluation purposes. Any samples requested must be provided free of charge. Samples which are not destroyed by testing will be returned at the vendor's expense if return of the samples is stipulated in the vendor's bid. Samples submitted by a vendor who receives the award may be kept for the duration of the contract for comparison with shipments received.

(5) Itemization of Proposal:

Vendor must clearly identify in his/her bid and on the pricing worksheet, all components. It is mandatory that vendors submit with their proposal documents, itemization of all goods and services proposed. The breakdown must be itemized by model/part number, description of goods or services, and unit cost.

(6) Minority Business Participation:

Christian County encourages the participation and utilization of minority business enterprises in all projects of the county. Christian County will provide equitable and fair opportunity to minority businesses to submit bids and proposals and to receive an award. By responding to this invitation, the vendor agrees that it does not discriminate on the basis of race, religion, creed, national origin, age, sex or disability, and that it will refrain from any unlawful employment practices.

(7) Communication with County Employees:

Vendors shall not communicate with any county employee regarding this Invitation to bid with the exception of the county contact written on the first page. Vendors shall ensure that no improper, unethical, or illegal relationships or conflict of interest exists between vendor, the county, any employee, officer, director, or principal of vendor or the county and any other party. The county reserves the right to determine the materiality of such relationships, when discovered or disclosed, whether intended or not. The county also reserves the right to decide at its sole discretion whether disqualification of vendor and/or cancellation of award shall result. Such disqualification or cancellation shall be without fault or liability to the county.

(8) Collusion:

By submitting a proposal in response to this invitation to bid, vendor and each person signing on behalf of the vendor, certify under penalty of perjury, that to the best of his/her belief the prices in the proposal were arrived at independently and without collusion, consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to such prices with any other vendor, or any other competitor. Unless otherwise required by law, the prices in the bid have not been knowingly disclosed by vendor, and will not be knowingly disclosed by vendor, prior to opening, directly or indirectly, to any other vendor or competitor. No attempt has been made or will be made by vendor or any other person associated with this invitation to bid, partnership, corporation, or entity to submit or not to submit a proposal in response to this bid for the purpose of restricting competition.

(9) Incurred costs:

The county is not liable for any costs incurred by a vendor in the preparation or production of its proposal or for any work performed prior to the issuance of a valid contract under Missouri law. Such exemption from liability applies whether such costs are incurred by vendor or indirectly through vendors agent, employees, assigns or others, whether related or not to vendor.

(10) For Construction Services:

All on site employees of vendors and sub vendors must complete required safety training. Required safety training is OSHA 10 training. (A ten (10) hour course in construction safety and health taught by an OSHA approved instructor), or similar program at least as stringent as OSHA 10 training. For more information contact the Missouri Division of Labor Standards. Christian County requires documentation showing that the on-site employee/s have completed the required training.

(11) Vendor's Personnel Qualifications:

Christian County reserves the right to approve or disapprove the vendor's personnel providing services for Christian County Government. Christian County also reserves the right to request replacement of any person assigned to provide services. Unless the situation regarding the personnel requires immediate replacement, the vendor shall be allowed at least fourteen (14) days after notification to replace unsatisfactory personnel.

If requested, the vendor shall provide a list of names, social security numbers, and dates of birth for each such personnel who will be providing services at Christian County buildings. In addition, the vendor must notify Christian County of any additions or changes to the list. Christian County reserves the right to accept or reject any of the vendor's personnel assigned to the contract to provide services.

(12) Discount applicable:

Vendor will provide information on any quantity discounts that may apply to the equipment or services utilized in developing their pricing structure. State the length of time the discounts are available post-installation.

(13) Insurance:

The vendor shall understand and agree that Christian County cannot save and hold harmless and or indemnify the vendor or employees against any liability incurred or arising as a result of any activity of the vendor, or any activity of the vendor's employees related to the vendor's performance under the contract. Therefore, the vendor must acquire and maintain adequate liability insurance in the form (s) and amount (s) sufficient to protect Christian County, its agencies, its employees, its clients, and the general public against any such loss, damage and/or expense related to his/her performance under this contract. The vendor shall take out and maintain during the life of the contract comprehensive general liability insurance which names Christian County, Missouri and its elected officials and employees as additional named insureds in an amount sufficient to cover the sovereign immunity limits for public entities as calculated by the Department of Insurance and published annually in the Missouri Register per section 537.610, RSMo. For the life of the contract, vendor shall maintain comprehensive general liability insurance coverage for all claims arising out of a single accident or occurrence of at least \$3,000,000.00 and for any one person in a single accident or occurrence of at least \$500,000.00 Vendor shall maintain during the life of the contract Workers Compensation Insurance for Vendor's employees coverage that shall meet Missouri statutory limits or \$1,000,000 for each accident, whichever is greater. General and other non-professional liability insurance shall include an endorsement that adds Christian County and their respective officials and employees as an additional insured. Self-insurance coverage or another alternative risk financing mechanism may be utilized provided that such coverage is verifiable and irrevocably reliable and Christian County is protected as an additional insured.

(14) Vendor Liability:

The vendor shall be responsible for any and all personal injury (including death) or property damage as a result of the vendor's negligence involving any equipment or service provided under the terms and conditions, requirements and specifications of the contract. In addition, the vendor assumes the obligation to save Christian County, including its agencies, employees, and assignees, from every expense, liability, or payment arising out of such negligent act. The vendor also agrees to hold Christian County including its agencies, employees, and assignees, harmless for any negligent act or omission committed by any subcontractor or other person employed by or under the supervision of the vendor under the terms of the contract. The vendor shall not be responsible for any injury or damage occurring as a result of any negligent act or omission committed by Christian County, including its agencies, employees, and assignees.

(15) Business Compliance:

The vendor must be financially sound and must not be operating under the protection of the United States Bankruptcy Code. The vendor must be in compliance with the laws regarding conducting business in the State of Missouri. The vendor certifies by signing the signature page of this original document and any amendment signature page(s) that the vendor and any proposed subcontractors either are presently in compliance with such laws or shall be in compliance with such laws prior to any resulting contract award. The vendor shall provide documentation of compliance upon request by Christian County. The compliance to conduct business in the state shall include but may not be limited to:

- Registration of business name. (if applicable)
- Certificate of authority to transact business/certificate of good standing. (if applicable)
- Taxes (e.g., city/county/state/federal)
- State and local certifications (e.g. Professions/occupations/activities)
- Licenses and permits (e.g., city/county license, sales permits)
- Insurance (e.g., worker's compensation/unemployment compensation)

(16) Terms and Conditions:

The vendor is cautioned when submitting pre-printed forms containing terms and conditions or other type material to make sure such documents do not contain other terms and conditions which conflict with those of this agreement and its contractual requirements. The vendor agrees that in the event of conflict between any of the vendor's terms and conditions and those contained in this agreement, that this agreement shall govern. Taking exception to Christian County terms and conditions may render a vendor's bid non-responsive and remove it from consideration for award.

Christian County will enter into a one-year agreement.

Christian County has the option of renewing the agreement for two (2) additional one-year periods. This process is accomplished by a vote of the County Commissioners each year and a letter notifying vendor of the award.

The Commission will give vendor a 30-day written notice prior to the end of the term whether the county has exercised its option to renew or not.

A binding contract shall consist of: (1) the RFP or invitation to bid, amendments thereto, with RFP bid invitation changes/additions, (2) the vendor's proposal and (3) the County Commission's acceptance of the proposal by "notice of award" or by "purchase order". All Exhibits and Attachments included in the RFP or bid invitation shall be incorporated into the contract by reference.

The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein.

Any changes to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the vendor and the County Commission or by a modified purchase order prior to the effective date of such modification. The vendor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence from the County Commission, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

(17) Employee Bidding/Conflict of Interest:

Vendors who are elected or appointed officials or employees of Christian County or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. If the vendor or any owner of the vendor's organization is currently an elected or appointed official or an employee of Christian County or any political subdivision thereof, please provide the following information:

- Name and title of the elected or appointed official or employee of Christian County or any Political subdivision.

- What is the percentage of ownership interest in the vendor's organization held by elected or appointed official or employee of Christian County or political subdivision thereof?

(18) Independent Contractor:

The vendor is an independent contractor and shall not represent the vendor or the vendor's employees to be employees of Christian County or an agency of Christian County. The vendor shall assume all legal and financial responsibility for salaries, taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, etc.

(19) Substitutions:

The vendor shall not substitute any item(s) without the prior written approval of the Christian County Commissioners. In the event an item becomes unavailable, the vendor shall be responsible for providing a suitable substitute item. The vendor's failure to provide an acceptable substitute may result in cancellation or termination of the contract. Any item substitution must be a replacement of the contracted item with a product of equal or better capabilities and quality, and with equal or lower pricing. The vendor shall understand that Christian County reserves the right to allow the substitution of any new or different product/system offered by the vendor. Christian County shall be the final authority as to the acceptability of any proposed substitution. Any item substitution shall require a formal contract amendment authorized by Christian County Commissioners prior to Christian County acquiring the substitute item under the contract. The vendor shall not be relieved of substituting a product in the event of manufacturer discontinuation or other reason simply for reasons of unprofitability to the vendor.

(20) Replacement of Damaged Product:

The vendor shall be responsible for replacing any item received in damaged condition at no cost to Christian County. This includes all fuel costs for returning non-functional items to the vendor for replacement.

(21) Contract Sum:

This is an open-end indefinite quantity agreement with no fixed price. The actual amount of work to be performed will be stated on the individual work orders. The County makes no guarantee as to the number of work orders that may be issued or the actual amount of services which will in fact be requested. Contractor will comply with the provisions of Missouri's Prevailing Wage Law, Section 290.230, RSMo., as amended, 2018.

(22) Fuel charges:

Fuel charges shall be added into the quote for services. However, if the cost of #2 diesel as reported by the Department of Energy internet site and recorded as the "Weekly Retail On-Highway Diesel Prices" for the Midwest Region exceeds \$3.50 per gallon, the vendor will charge no more than 1 ½ % for each \$.10 increase in the recorded cost of fuel above the \$3.50 base line. It is expected, because of the timeliness of the DOE report, the cost of fuel for a prior month shall be used as the basis for a current month's fuel surcharge assessment. January's reported diesel cost shall be used to compute any surcharge for February's services, etc. Vendor agrees that any additional charges related to fuel increases must be agreed upon between vendor and Christian County before implementation by the vendor.

(23) Non-Exclusivity:

The Contract is non-exclusive and shall not in any way preclude the County from entering into similar agreements and/or arrangements to acquire equal or like goods and/or services from other vendors. The County may make multiple awards from a single solicitation document when such awards are in the best interest of the county.

(24) Billing and Payments:

Invoices will be submitted to Christian County Commission, 100 W Church St, Room 100, Ozark, MO 65721. It is estimated there are 25 various offices and departments requiring separate billing (if applicable to bid products offered). Vendor shall provide the department with invoices and statements of accounts on a monthly basis noting any amounts and invoices past due. Invoices should be delivered with the materials and packing slip. Payment will be made within 30 days from receipt of an accurate invoice.

Services or goods must be received before payment can be made. The vendor shall submit all reports required herein and a copy of each invoice as supporting documentation with the monthly statement. Other than the payments and reimbursements specified above, no other payments or reimbursements shall be made to the vendor for any reason whatsoever including, but not limited to taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.

Notwithstanding any other payment provision of the contract, if the vendor fails to perform required work or services, fails to submit reports when due, or is indebted to the United States, Christian County may withhold payment or reject invoices under the contract. Final invoices are due no later than thirty (30) calendar days after the expiration of the contract. Christian County shall have no obligation to pay any invoice submitted after such date. If a request by the vendor for payment or reimbursement is denied, Christian County shall provide the vendor with written notice of the reason(s) for denial.

If the vendor is overpaid by Christian County, upon official notification by Christian County, the vendor shall provide Christian County with a check payable as instructed by Christian County in the amount of such overpayment. The vendor shall submit the overpayment to Christian County at the address specified. The vendor shall agree and understand that Christian County shall be solely responsible for payment for only those services requested by Christian County.

(25) Return of Goods:

Christian County may cancel any purchase at any time for a full credit.

(26) Management of Materials:

The vendor agrees and understands that as the needs of the county change, the county will notify the vendor of those changes. If requested by the county, the vendor shall make a corresponding adjustment to the services. The vendor will implement the requested changes upon notification.

In the event changes occur during the effective period of this contract which are beyond the control of the vendor that significantly increase or decrease the established cost, the vendor or Christian County may request a corresponding modification to the established cost.

With such request, the vendor must provide documentation of the change and must demonstrate how such change affects the cost. In addition, the vendor shall recommend an adjusted cost accompanied by the resulting calculations. However, the vendor shall agree and understand that any such request must be approved by the Christian County Commissioners. The decision of the adjustment to the cost by Christian County shall be final and without recourse.

(27) Schedule:

The vendor shall ensure that services are performed in a manner so as to minimize any interference, annoyance, or disruption to the operations of Christian County.

In the event the vendor does not perform in accordance with the vendor's agreement, Christian County shall notify the vendor following determination of such. Vendor shall be responsive to the needs of Christian County at all times. The vendor shall be responsible for all permits, fees, and expenses related to the service. The vendor shall disclose to Christian County all information on sub vendor contracts/agreements, if applicable, including any rebates or incentives offered by sub vendors to the contactor.

(28) Services:

The vendor agrees to provide a detailed description of the services to be provided, including any additional information about the services on a separate sheet of paper if needed. The vendor will provide an itemization of the amount the vendor will charge, the unit of measure for the services, and specific increments and timeframes to submit invoices to the vendor and receive payments from the vendor.

(29) Reporting Requirements:

On a monthly basis, the vendor shall submit a report to Christian County for each County building site, identify the services provided and the dates of service.

The vendor must maintain financial and accounting records and evidence pertaining to the contract in accordance with generally accepted accounting principles. The vendor shall make all records, books, and other documents relevant to the contract available to Christian County and the Christian County Auditor in an acceptable format and at all reasonable times during the term of the contract, and for three (3) years from the date of final payment on the contract or the completion of an independent audit, whichever is later. If

any litigation, claim, negotiation, audit, or other actions involving the records has been started before the expiration of the retention period, the vendor shall retain such records until completion of the action and resolution of all issues which arise from it. Failure to retain adequate documentation for any service billed may result in recovery of payments for services not adequately documented.

The vendor shall permit the County Auditor or authorized representatives of Christian County or any other division of government to have access, for the purpose of auditing or examination, to any of the vendor's books, documents, papers, records, recording receipts and disbursements of any of the funds paid to the vendor. The vendor further agrees that any audit exception noted by governmental auditors shall not be paid by Christian County and shall be the sole responsibility of the vendor. However, the vendor shall have the right to contest any such exception by any legal procedure the vendor deems appropriate. Christian County will pay the vendor all amounts which the vendor may ultimately be held entitled to receive as a result of any such legal action.

The vendor shall agree and understand that if contract monitoring reveals that an audit is warranted, Christian County reserves the right to require the vendor to have an audit of financial records, accounting records, and related contract documentation performed by an independent Certified Public Accountant (CPA) in accordance with generally accepted auditing standards. Christian County's determination of the need for the audit shall be final and without recourse.

(30) Liquidated Damages:

The vendor agrees and understands that the provision of the services in accordance with the schedules and requirements stated herein and in accordance with the Christian County Commissioner's approval are considered critical to the efficient operations of Christian County. Since the amount of actual damages would be difficult to establish in the event the vendor fails to comply with the schedules and requirements, the vendor shall agree and understand that the amount identified below as liquidated damages shall be reasonable and fair under the circumstances:

In the event the vendor fails to perform the services, the vendor shall be assessed liquidated damages in the amount of ten percent (10%) of the price for the services for each twenty-four (24) hour period thereafter in which the identified requirement is not completed. If the fault lies with Christian County, no assessment shall be made.

The vendor shall also agree and understand that such liquidated damages shall either be deducted from the vendor's invoices pursuant to the contract or paid by the vendor as a direct payment to Christian County at the sole discretion of Christian County.

The vendor shall agree and understand that all assessments of liquidated damages shall be within the discretion of Christian County and shall be in addition to, not in lieu of, the rights of Christian County to pursue other appropriate remedies.

(31) Excused Performance:

Any failure or delay in performance or payment due to contingencies beyond either party's reasonable control, including strikes, riots, terrorist acts, compliance with applicable laws or governmental orders, fires, and acts of God, shall not constitute a breach of this agreement.

(32) Cancelling Service:

The Christian County Commission reserves the right to discontinue service at any time by giving a 30-day notice. The vendor shall agree and understand that the vendor shall terminate the services upon written notification from Christian County. The decision by the Christian County Commissioners shall be final and without recourse.

(33) Determination for Award:

The award shall be made to the lowest priced and best responsive vendor. Christian County reserves the right to reject any bid which is determined unacceptable for reasons which may include but are not necessarily limited to: 1) failure of the vendor to meet mandatory general performance specifications; and/or 2) failure of the vendor to meet mandatory technical specifications; and/or, 3) receipt of any information, from any source, regarding delivery of unsatisfactory product or service by the vendor within the past three years. As deemed in its best interests, Christian County reserves the right to clarify any and all portions of any vendor's offer.

Agreements signed by Christian County must be signed by at least a majority of the members of the *County Commission*. Agreements must be attested by the *County Clerk* and approved to form by the *County Counselor*. In addition, the *County Auditor* must certify that there is an unencumbered balance available to pay the contract cost.

(34) Protesting bid award:

A bid award protest must be submitted in writing and must be received by the county within ten (10) calendar days after the date of the award. If the tenth day falls on a Saturday, Sunday or state holiday, the period shall extend to the next business day. A protest submitted after the ten (10) calendar day period shall not be considered. The written protest should include the following information:

(A) Name, address, and phone number of the protester, (B) Signature of the protester or the protester's representative, (C) Solicitation product, (D) Detailed statement describing the grounds for the protest; and supporting exhibits, evidence, or documentation to substantiate the claim.

(35) Suspension or debarment of Vendor:

The County Commission may suspend or debar a vendor for cause. The following shall be sufficient cause for suspension or debarment. The list is not meant to be all inclusive but shall serve as a guideline for vendor discipline and business ethics:

Failure to perform in accordance with the terms, conditions and requirements of a contract/purchase order.

Violating any federal, state or local law, ordinance or regulation in the performance of a contract/purchase order.

Providing false or misleading information on an application, in a bid, or in correspondence to county offices.

Failure to honor a bid for the length of time specified.

Colluding with others to restrain competition. Obtaining information, by whatever means, related to a proposal submitted by a competitor in response to a request for proposal in order to obtain an unfair advantage during the negotiation process.

Contacting bid evaluators or any other person who may have influence over the award, without authorization from the County Commission, for the purpose of influencing the award of a contract; or giving gifts, meals, trips or any other thing of value or a monetary advantage for personal benefit, directly or indirectly, to an employee of the county or to any evaluator of bids/proposals.

The vendor may appeal suspension or debarment by submitting a written request to the County Commission within fifteen (15) calendar days after receipt of the formal notice. The vendor must provide specific evidence and reasons why the suspension or debarment is not necessary. On the basis of this information, the suspension may be modified, rescinded, or affirmed. The decision shall be final and mailed to all parties.

(36) Contact Information:

Any additional information desired may be requested by mail to the address listed, or by telephone to 417-582-4300. Information requests may also be e-mailed to countycommission@christiancountymo.gov. This e-mail address is for information requests only and shall not be used for submission of proposals or modifications to proposals. Such submissions will be rejected and deleted without notification to the sending party.

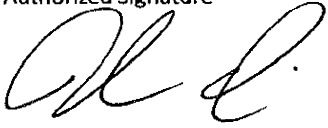
Thank you for your consideration of this Invitation to Bid. We appreciate your participation in the bidding process.

CHRISTIAN COUNTY COMMISSIONERS
Ralph Phillips, Presiding Commissioner
Hosea Bilyeu, Western Commissioner
Mike Robertson, Eastern Commissioner

(37) Declaration:

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. Signature required below confirming understanding of this statement.

Doing Business as (DBA) Name	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. <i>Hambey Construction, LLC</i>
Mailing Address <i>PO Box 8954</i>	IRS Form 1099 Mailing Address <i>PO Box 8954</i>
City, State, Zip Code <i>Springfield, MO 65801</i>	City, State, Zip Code <i>Springfield, MO 65801</i>

Contact Person <i>Jacob Irvin</i>	Email Address <i>jacob@hambeyconstruction.com</i>
Phone number <i>417-425-2726</i>	Fax number <i>888-386-8465</i>
Authorized Signature 	Date <i>8/12/19</i>
Printed Name <i>Jacob Irvin</i>	Title <i>Operations Manager</i>

Business Information to be Entered by Bidder:

Years in Business: 13	Project Dollars currently under contract, but not completed: \$ 150,000 Explain: Work in progress.
Has this firm ever defaulted on a contract? (Y or N)	Are there any judgements, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers? (Y or N)
Has your organization filed any lawsuits or requested arbitration with regard to construction contracts within the last five years? (Y or N)	Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization which failed to complete a construction contract? (Y or N)
Total Number of Employees: Office Employees: 4 Field Employees: 3	
What scope of work does your firm perform? General Contractor Construction Management All construction less MEP.	Do you have subcontractors which work under your firm? (Y or N). If yes, list them and the work they perform. See other sheet
Does your firm have a written safety plan? (Y or N)	Has your firm been cited for any serious OSHA violations in the past three years? (Y or N)
Bonding Information: Bonding Company Name: Address: 8500 College Blvd. City/State/Zip: Overland Park, KS 66210 Phone: (913) 416-5409 Website: www.tru-ins.com Contact: Dan McCarville	Aggregate Bonding Capacity: \$ Single Project Bonding Capacity: \$ Total Number of Projects Currently Bonded: Total Currently Bonding: \$ Aggregate Bonding Capacity: \$

List three (3) business references:

Reference 1:

Company Name:	Missouri Department of Transportation
Address/City/State/Zip:	3025 E. Kearney St, Springfield, MO 65803
Contact Name:	Jeremy Hopper
Contact Phone/Email:	(417) 464-0967 jeremy.hopper@modot.mo.gov

Reference 2:

Company Name:	Missouri Ozarks Community Healthcare
Address/City/State/Zip:	1340 S. Sam Houston Blvd., Houston, MO 65438
Contact Name:	Tim Shryack
Contact Phone/Email:	(417) 234-2699 tshryack@mo-ozarks.org

Reference 3:

Company Name:	Dairy Farmers of America
Address/City/State/Zip:	800 W. Tampa, Springfield, MO 65802
Contact Name:	Scott Slaughter
Contact Phone/Email:	(417) 860-3955 sslaught@dfamilk.com

List three (3) major projects completed in the past 3 years; include the following information:

Project 1:

Project Name: Car - X	Contract Amount: \$ \$750,000
City/State/Zip: 100 W. Proctor Rd., Willard, Mo 65781	Start Date: 9/2018
Contractor/Client Contact: Mike Sawyer	Completion Date: 1/2019
Contractor/Client Contact Phone: (417) 326-9882	Contractor/Client Contact Email: mike.sawyerentire@gmail.com

Project 2:

Project Name: Clinic Building Addition - MOCH Houston	Contract Amount: \$ \$297,245
City/State/Zip: 1340 S. Sam Houston Blvd., Houston, Mo 65438	Start Date: 8/2017
Contractor/Client Contact: Tim Shryack	Completion Date: 11/2017
Contractor/Client Contact Phone: (417) 234-2699	Contractor/Client Contact Email: tshryack@mo-ozarks.org

Project 3:

Project Name: City of Republic Interior Renovations to City Hall	Contract Amount: \$ \$75,000
City/State/Zip: 213 N. Main St., Republic, Mo 65738	Start Date: 12/2018
Contractor/Client Contact: Jared Keeling	Completion Date: 1/2019
Contractor/Client Contact Phone: (417) 732-3505	Contractor/Client Contact Email: jkeeling@republicmo.com

List subcontractors utilized:

Company Name:	Clearwater Plumbing
Work Furnished:	Plumbing
Address/City/State/Zip:	115 W. Grant St., Republic, MO 65738
Contact Name:	Brian or David
Contact Phone/Email:	clearwaterrep@att.net (417)732-2200

Company Name:	Smithco Mechanical Heating and Cooling
Work Furnished:	HVAC
Address/City/State/Zip:	149 E State Hwy CC, Nixa, MO 65714
Contact Name:	Matt
Contact Phone/Email:	smithcomechanical@gmail.com (417)799-4822

Company Name:	Brunfield Electric
Work Furnished:	Electrical
Address/City/State/Zip:	164 E. Lapis Ave., Republic, MO 65738
Contact Name:	Craig
Contact Phone/Email:	(417)773-8683

Company Name:	The Carpet Shoppe Inc
Work Furnished:	Flooring
Address/City/State/Zip:	1827 E. Seminole St., Springfield, MO 65804
Contact Name:	Chris
Contact Phone/Email:	chris@thecarpetshoppe.com (417)883-6455

Scope of Services

Christian County is requesting bids from certified carpenters or building contractors to perform on-call described services for the County under an annual contract. Services required during the contract period will be requested through issuance of work orders. There is no guaranteed minimum amount of services to be ordered. The County reserves the right to supply any or all materials. The County reserves the right to award to more than one bidder. This contract is for a one-year period, and Christian County has the option of renewing the agreement for two (2) additional one-year periods. The County may select several service providers to provide the requested services.

Location:	County-maintained buildings with locations throughout Christian County.
Proposed Service(s):	General carpentry services, wood and steel stud framing, maintenance and repair of interior and exterior wood components, replacement and installation of drop-ceiling systems, siding, window and door installation, finish work, painting, small drywall jobs, taping, tiling repairs, door installation, non-structural demolition, limited mechanical installations, and minor electrical work. Minor electrical work may include installation or replacement of switches, sockets, lighting fittings and/or additions to an existing circuit.
Approximate Cost of Contract:	On-call service costs may range from \$100.00 to \$75,000.00
Hours of Service:	Service request hours to be: 7:00 a.m. – 3:00 p.m. Monday through Friday, and will require a three (3) day response time to complete the request. Emergency and holiday request hours to be as-needed with a four (4) hour response time to complete the work. The Service Provider must maintain a local telephone number, and must be able to be reached by telephone and email transmissions during prescribed business hours (8 hours per each 24-hour working period – Monday through Friday). Service Provider will respond to all County non-emergency telephone and email transmissions in a reasonably prudent time and provide an after-hours work number to be used by the County to request emergency or urgently-needed services.
Scope of Work:	<p>Service Provider is to:</p> <ul style="list-style-type: none"> • Provide experienced general carpentry services as set out in specific work orders. • Carry insurance levels as indicated. • Clean up the job site at the end of each day and at work completion. • Provide proof of personnel qualifications, to include (but not limited to): copies of licenses, school certificates, three (3) letters of reference, and two (2) personal letters of reference. • Provide evidence of having adequate and sufficient equipment to perform quality services. • Move and re-set all furnishings such as desks, chairs, filing cabinets, etc. which interferes with doing the work when required. • Provide quality service. • To obtain permits when required by code.
Comments:	<p>All work shall be done in accordance with the best trade practices. All safety regulations for the protection of workmen, pedestrians, and property must be followed.</p> <p>All applicable state and local laws, ordinances, and codes shall apply to this contract.</p> <p>Workmanship and materials must be warranted for one year after acceptance of the job by the Christian County designated representative.</p> <p>A signed work order by the Christian County designated representative is the Service Provider's notice to proceed. Emergency work may commence at the County's direction without a signed work order.</p>

	<p>Work order number, jobsite address, and the Christian County designated representative's name must be included on billing invoices. If this information is not included, the invoice may be returned to the Service Provider for the addition of the appropriate information. The Service Provider may be required to submit for review a breakdown of hours worked per man/day.</p> <p>Service provider must enter into the attached services agreement and provide the required insurance, and the Service Provider shall be expected to sign the County's standard agreement without revision prior to commencing services.</p> <p>This agreement is effective for one year from the date of award. At the option of the County, the agreement may be extended for two (2) additional one-year periods. Written notice of renewal shall be provided to the Service Provider.</p>
<p>Qualifications:</p>	<p>Bidder must have at least five (5) years of consistent, hands-on experience in industrial and/or commercial carpentry applications. Bidder must be licensed as a general contractor.</p>
<p>Insurance Requirements:</p>	<p>The Service Provider will provide, from insurance companies acceptable to the County, the insurance coverage designated hereinafter and pay all costs. Before commencing work under this bid, the Service Provider shall furnish the County with certificates of insurance showing the type, amount, class of operations covered, effective dates and date of expiration of all policies, and containing substantially the following statement: "The insurance evidenced by this Certificate will not reduce coverage or limits and will not be cancelled, except after thirty (30) days written notice has been received by the County of Christian."</p> <p>In case of the breach of any provision of the Insurance Requirements, the County, at its option, may take out and maintain, at the expense of the Service Provider, such insurance as the County may deem proper and may deduct the cost of such insurance from any monies which may be due or become due the Service Provider under this agreement. The County, its officers, agents, and employees shall be named as additional insureds on the Service Provider's general liability and automobile liability insurance policies for any claims arising out of work performed under this agreement. Insurance coverages shall be as specified in paragraph (13) of the Request for Bid which is incorporated within.</p> <p>Insurance coverages shall be as follows:</p> <ul style="list-style-type: none"> • In the event any work is performed by a subcontractor, the Service Provider shall be responsible for any liability directly or indirectly arising out of the work performed under this agreement by a subcontractor, which liability is not covered by the subcontractor's insurance.
<p>Subcontractors:</p>	<p>If any of the work is subcontracted hereunder (with the consent of the County), then the following provisions shall apply:</p> <ul style="list-style-type: none"> • The subcontractor must be a reputable, qualified firm with an established record of successful performance in its respective trade performing identical or substantially similar work. • The subcontractor will be required to comply with all applicable terms of this agreement. • The subcontract will not create any contractual agreement between any such subcontractor and the County, nor will it obligate the County to pay or see to the payment of any subcontractor. • The work of the subcontractor will be subject to inspection by the County to the same extent as the work of the Service Provider.

Service Provider Rate Information:

Normal Hours (From 7 a.m. to 3 p.m.)

Days of the Week:

\$ 47.⁰⁰ per Hour (Manager)

Carpenter:

\$ 40.⁰⁰ per Hour (Foreman)

\$ 35.⁰⁰ per Hour (Journeymen)

\$ 32.⁰⁰ per Hour (Laborer)

Overtime Rates:

\$ 60.⁰⁰ per Hour (Foreman)

\$ 52.⁵⁰ per Hour (Journeymen)

\$ 48.⁰⁰ per Hour (Laborer)

Electrician * (Inside Wireman):

\$ 60.⁰⁰ per Hour (Foreman)

\$ 50.⁰⁰ per Hour (Journeymen)

\$ 40.⁰⁰ per Hour (Laborer)

Overtime Rates:

\$ 90.⁰⁰ per Hour (Foreman)

\$ 75.⁰⁰ per Hour (Journeymen)

\$ 60.⁰⁰ per Hour (Laborer)

*Electrical work may be performed by a subcontractor, however, rates must be provided in this bid.

Cost plus 10 percent for individual materials costing less than \$500.00. Note: The County will pay a maximum of 10% for materials costing less than \$500.00.

Cost plus 6 percent for individual materials costing more than \$500.00. Note: The County will pay a maximum of 8% for materials costing more than \$500.00.

Material invoices must be included with billing statements.

Overhead: 4 % Profit 4 %

Material Costs: Enter your proposed markup for material costs:

