



## Christian County Commission

100 West Church St, Room 100  
Ozark, MO 65721

**SCHEDULED**

**MEETING ATTACHMENTS (ID # 5161)**

Meeting: 04/02/20 09:15 AM

Department: County Clerk

Category: Meeting Items

Prepared By: Paula Brumfield

Initiator: Paula Brumfield

Sponsors:

DOC ID: 5161

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# Meeting Attachments

### ATTACHMENTS:

- 040220 RECORDER - 1st QUARTER REPORT (PDF)
- 040220 COUNTY CLERK - AMERICAN BUSINESS SYSTEMS - LETTER SALES AGREEMENT (PDF)
- 040220 BID - ANCHOR FENCE - HWY DEPT - ELECTRIC GATE (PDF)

Kelly Hall, Recorder of Deeds  
Christian County, Missouri

1st qtr. 2020

Fee Allocation

Report Dates: 01/01/2020 to 03/31/2020

Account Description	Account Code	Deposit Amount
GENERAL REVENUE	100-000-4265	\$91,184.25
RECORDER TECHNOLOGY	100-000-4266	\$18,953.75
RECORDER USER FEE	100-000-4267	\$9,195.00
SHELTER FUND	100-000-4268	\$295.00
STATE USER FEE	100-000-4269	\$8,520.00
STATE POOL	100-000-4270	\$8,402.00
MISSOURI HOUSING TRUST	100-000-4271	\$12,603.00
CHILDRENS TRUST (ML APP)	100-000-4272	\$885.00
CHILDRENS TRUST (ML CERT)	100-000-4273	\$1,218.00
CERF FUND	100-000-4285	\$30,078.00
GENERAL REVENUE - COPIES LAND	GENREV-COPY-LAND	\$3,113.00
GENERAL REVENUE - COPIES ML	GENREV-COPY-ML	\$348.00
OVERPAYMENTS	OVER	\$32.00
<b>Total of Allocations</b>		<b>\$184,827.00</b>

Up — \$36,893.50  
from last year

**Kelly Hall, Recorder of Deeds**  
Christian County, Missouri

1<sup>st</sup> qtr 2019

Fee Allocation

Report Dates: 01/01/2019 to 03/31/2019

Account Description	Account Code	Deposit Amount
GENERAL REVENUE	100-000-4265	\$69,794.75
RECORDER TECHNOLOGY	100-000-4266	\$17,076.25
RECORDER USER FEE	100-000-4267	\$7,184.00
SHELTER FUND	100-000-4268	\$385.00
STATE USER FEE	100-000-4269	\$6,884.00
STATE POOL	100-000-4270	\$6,730.00
MISSOURI HOUSING TRUST	100-000-4271	\$10,095.00
CHILDRENS TRUST (ML APP)	100-000-4272	\$1,155.00
CHILDRENS TRUST (ML CERT)	100-000-4273	\$889.00
CERF FUND	100-000-4285	\$24,298.00
GENERAL REVENUE - COPIES LAND	GENREV-COPY-LAND	\$3,144.50
GENERAL REVENUE - COPIES ML	GENREV-COPY-ML	\$254.00
OVERPAYMENTS	OVER	\$44.00
<b>Total of Allocations</b>		<b>\$147,933.50</b>

**Kelly Hall, Recorder of Deeds**  
Christian County, Missouri

Monthly Activity Summary

Report Dates: 1/1/2020 to 03/31/2020

Counts

Copy Fees - \$3136.00 ↗  
eRecordings - \$131554.00 ↗  
Federal TaxLien - 27 Documents ↗  
Federal TaxLien Releases - 16 Documents ↗  
Land Instruments - 4156 Documents ↗  
Land Non-Standard Fees - 27 Documents ↗  
Marriage Certified Copy - 174 Documents ↗  
Marriage License - 59 Documents √  
Military Sep - 0 Documents √  
Plats - 9 Documents √  
State TaxLien - 0 Documents -  
State TaxLien Releases & Expunge - 0 Documents √  
Surveys - 36 Documents ↗

**Kelly Hall, Recorder of Deeds**  
Christian County, Missouri

Monthly Activity Summary

Report Dates: 1/1/2019 to 03/31/2019

Counts

Copy Fees - \$2998.00  
eRecordings - \$98780.00  
Federal TaxLien - 20 Documents  
Federal TaxLien Releases - 14 Documents  
Land Instruments - 3321 Documents  
Land Non-Standard Fees - 12 Documents  
Marriage Certified Copy - 129 Documents  
Marriage License - 77 Documents  
Military Sep - 1 Documents  
Plats - 19 Documents  
State TaxLien - 0 Documents  
State TaxLien Releases & Expunge - 16 Documents  
Surveys - 27 Documents



416 South Jefferson  
Springfield, MO 65806  
Phone: (417) 866-5083  
Fax: (417) 866-4275  
[www.ambussys.com](http://www.ambussys.com)

220 Main Street  
Joplin, MO 64801  
Phone: (417) 624-7447  
Fax: (417) 624-2495  
[www.ambussys.com](http://www.ambussys.com)

Kay Brown  
Christian County Clerk  
100 W. Church, Room 304  
Ozark, MO 65721

Dear Kay,

On 3/19/2020 at 8:20 am we received the following service call:  
Office flooded and she needs the machine (Lanier IM 430F, S/N 3359PB01350) looked over to check for damage.

Customer afraid to touch machine until technician gets there.

Caller: Norma

Phone: 582-4342

American Business Systems technician, Brad, arrived at 9:43 am on 3/19/2020 and was there until 11:42 am assessing the machine and consulting with Daniel Durlington and Ricoh's electrical board repair center to try to determine which boards should be replaced. It was determined that the customer cost to replace the boards that were the most likely failure exceeded the cost of the machine and it would be better to replace the machine. The cost of the control panel board assembly (D0A41400) is \$2,055.80 and the main circuit board (D0A45799) is \$1,433.64 before labor costs. Also, replacing these boards would not guarantee that there is no other damage that couldn't be seen until said boards were replaced. Brad then returned to the shop and prepped a device to take as a loaner and delivered it later that afternoon.

Replacement cost of a new Lanier IM 430F is \$2,350.00

Daniel Durlington  
Service Manager, American Business Systems

Byron Pearson  
Account Executive, American Business Systems

**LANIER**



**FUJITSU**



416 S. Jefferson  
Springfield, MO 65806  
Phone: (417) 866-5083  
Fax: (417) 866-4275

220 Main St.  
Joplin, MO 64801  
Phone: (417) 624-7447  
Fax: (417) 624-2495

1003 S.E. 14th St. suite 13  
Bentonville, AR 72712  
Phone: (479) 271-0616  
Fax: (479) 271-0619

Remit payments to: PO Box 9287 Springfield, MO 65801

Date: 03/20/2020	Customer #
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**SALES AGREEMENT ORDER**

<b>BILL TO:</b>	<b>SHIP TO:</b>
Christian County Clerk	Christian County Clerk
100 W. Church, Room 304	100 W. Church, Room 304
Ozark, MO 65721	Ozark, MO 65721

Phone: ( 417 ) 582 - 4340	Fax: ( ) -	Phone: ( 417 ) 582 - 4340	Fax: ( ) -
Contact: Kay Brown		Contact: Kay Brown	

<b>MODEL #</b>	<b>SERIAL #</b>	<b>ABS #</b>	<b>STARTING METER</b>
Lanier IM 430F			

	<b>ACCESSORIES:</b>	<b>PRICE:</b>
	Lanier IM 430F	\$2,350.00
	SUB-TOTAL:	\$2,350.00
	TAX:	
	TOTAL:	

<b>TERMS:</b> Outright Purchase
<b>Special Notes / Instructions:</b> To replace water damaged IM 430F.
<b>SALESPERSON:</b> Byron Pearson <b>CODE:</b> <b>BUYER SIGNATURE:</b>

The sale and purchase of the equipment specified herein is subject to additional terms and conditions as set forth on the reverse side hereof

American Business Systems

416 S. Jefferson

Springfield, MO 65806

ADDITIONAL TERMS AND CONDITIONS OF SALE

**1. Purchase and Sale:** The goods specified in the Sales Agreement Order (the "Agreement") shall be sold by American Business Systems ("Seller") to the buyer specified in the Agreement ("Buyer") in accordance with the following terms and conditions.

**2. Other Documents:** The parties agree that the terms of the Agreement, as set forth herein, shall govern the sale and purchase of the equipment specified in the Agreement (the "Equipment"), and shall supersede all terms and conditions in any purchase order or other document of the Buyer which are in addition to, different from, or inconsistent with the terms and conditions in this Agreement.

**3. Inspection:** Buyer acknowledges receipt of the Equipment. Buyer further acknowledges that it has inspected the Equipment at the time of delivery, and that the Equipment is in good and serviceable condition, and complies with all specifications of the Equipment as set forth herein.

**4. Attorney Fees:** In the event Buyer fails to make any required payments, or breaches any of the other terms and conditions of this Agreement, and Seller brings legal actions or other proceedings for the enforcement of this Agreement, or to collect any amount from Buyer due herein, or to recover possession of the Equipment, Seller shall be entitled to recover its reasonable attorney fees and other costs incurred in such action or proceeding from the Buyer in addition to any other relief to which it may be entitled, and Buyer covenants and agrees to pay to Seller the same.

**5. Applicable Law:** This Agreement shall be construed and interpreted in accordance with, and governed by, the laws of the State of Missouri, including the Missouri Uniform Commercial Code in effect on the date of this Agreement.

**6. Payment and Purchase Price:** Buyer shall pay the full purchase price within 30 days after delivery of the Equipment. Any balance not paid when due shall draw interest at the rate of 1.5% per month (18% A.P.R.), on the average daily balance until paid.

**7. Venue:** The parties hereto agree that all actions or proceedings arising, directly or indirectly, from this Agreement shall be litigated, at the option of Seller, in courts having situs within the State of Missouri, and the parties hereby consent to the jurisdiction of any local, state or federal courts selected by Seller that are located within the State of Missouri, and agree not to disturb such selection of forum by Seller.

**8. Severability:** If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be either (I) reformed by a court of competent jurisdiction to reflect the intent of the parties, or (II) deleted from the Agreement by the court, whichever course of action in the opinion of the court would best reflect the intent of the parties, taking into consideration all provisions of this Agreement. If a provision is deleted, the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by severance herefrom.

**9. Miscellaneous:** This Agreement is intended by the parties as a complete and exclusive statement of the terms of the purchase and sale of the Equipment. No course of prior dealings between the parties and no usage of trade shall be relevant to supplement or explain any term used herein, and no modification shall be binding on Seller unless made in writing signed by Seller.



**(38) 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 Anchor Fence	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. BKB Construction, LLC
Mailing Address 5775 S. Campbell Ave.	IRS Form 1099 Mailing Address 5775 S. Campbell Ave.
City, State, Zip Code Springfield, MO 65810	City, State, Zip Code 65810


Contact Person Michael Asheim	Email Address masheim@anchorfencecorp.com
Phone number o. 417.882.5270 c. 417.893.1038	Fax number
<u>Authorized Signature</u> 	<u>Date</u> 04/01/2020
Printed Name Michael Asheim	Title Project Manager

List three (3) business references:


1<sup>st</sup>

<u>Southwest Automated Security</u>		<u>Jay Elrod or Jerry Wharton</u>	
Company Name		Representative Name	
<u>9525 E 51st St.</u>	<u>Tulsa</u>	<u>OK</u>	<u>74145</u>
Address	City	State	Zip
<u>855-894-4477</u>			
Business Phone	Business Fax	Cellular Phone	
<u>jerry@southwestautomated.com</u>			
email address if available			

2<sup>nd</sup>

<u>Tymetal Corp.</u>		<u>Brian McCarty</u>	
Company Name		Representative Name	
<u>678 Wilbur Ave.</u>	<u>Greenwich</u>	<u>NY</u>	<u>12834</u>
Address	City	State	Zip
<u>518.692.9930</u>			
Business Phone	Business Fax	Cellular Phone	
<u>bmccarty@tymetal.com</u>			
email address if available			

3<sup>rd</sup>

<u>Wallace Perimeter Security</u>		<u>Kevin Frain</u>	
Company Name		Representative Name	
<u>115 Lowson Cres</u>	<u>Winnipeg</u>	<u>MB R3P 1A6 Canada</u>	
Address	City	State	Zip
<u>866.300.1110</u>			
Business Phone	Business Fax	Cellular Phone	
<u>kfrain@wallaceperimetersecurity.com</u>			
email address if available			

**(39) 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](mailto: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

Invitation to Bid for Electric Fence Gates

Installation Locations:

1-Assembly  
 Common I Road District  
 8700 MO-14  
 Sparta, MO 65753

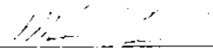
1-Assembly  
 Common II Road District  
 1271 Westside Blvd  
 Nixa, MO 65714

Christian County is seeking the fabrication, delivery and full installation of automated gates to be located at our two (2) Highway Department properties.

Bid Table			
Description	Quantity	Unit Price	Cost
Double Actuator Gate, Automated (Includes all gates, arms, panels, receivers, etc. to complete full installation)  Must also include: - Fire Department Box - Gooseneck Stand (or similar) for keypad - 250 Code Digital Keypad with Hold Open Capability - Loop Detector for Exit/Safety (Sawcut)	2	\$14,400.00	\$28,800.00
One Button Remotes	40	\$14.25	\$570.00
<b>Total Bid</b>			\$29,370.00

Christian County will be responsible for providing power to Operator location. Contractor to coordinate with County regarding location, schedule and materials needed.

Invitation to Bid for Electric Fence Gates


  
\_\_\_\_\_  
Signature

04/01/2020  
\_\_\_\_\_  
Date

Michael Asheim  
\_\_\_\_\_  
Printed Name

Anchor Fence  
\_\_\_\_\_  
Name of Company

5775 S. Campbell Ave.                      Springfield              MO              65810  
\_\_\_\_\_  
Address    City              State              Zip

o. 417.882.5270        
\_\_\_\_\_  
Phone    Fax

masheim@anchorfencecorp.com  
\_\_\_\_\_  
Email address

**FINAL MANDATORY COMPLIANCE CHECKLIST:**

Please use the below table to ensure your bid is fully compliant before you seal it for submission. If you have any questions regarding any of these items, please call:

Krista Raleigh, Purchasing Agent  
(417) 582-4305  
[kraleigh@christiancountymo.gov](mailto:kraleigh@christiancountymo.gov)

FINAL COMPLIANCE CHECKLIST	(✓)
I am submitting my bid prior to the specified deadline. (Page 2, Section 2)	XXX
I understand that if I hand-deliver my bid to the Christian County Courthouse, I will need to go through a security checkpoint. This may take extra time.	XXX
I understand that no faxed or electronically transmitted bids will be accepted. (Page 2, Section 1)	XXX
I have filled out, signed, and dated the declaration page, and I understand that failure to do so will result in rejection of my bid. (Page 11, Section 38)	XXX
I am including one (1) unbound original and one (1) copy of my bid. I understand that I must include Page 12 (Pricing Sheet), and all pages thereafter.	XXX
I am enclosing my bid in a sealed envelope, and I am marking the envelope "SEALED BID – DO NOT OPEN". (Page 2, Section 1)	XXX
I am indicating on the envelope the good/service that I am bidding on.	XXX

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.

**(35) 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.

**(36) 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.

**(37) PRICING SHEET— PLEASE SEE BID SHEET BELOW**

Product/Service	Size/Type	Frequency	Price (includes all fees)
Gates & Operators	24' Double Swing	(1) Installation @ (2) Locations	\$29,370.00