



## Christian County Commission

100 West Church St, Room 100  
Ozark, MO 65721

**SCHEDULED**

**MEETING ATTACHMENTS (ID # 5192)**

Meeting: 08/17/20 08:55 AM

Department: County Clerk

Category: Meeting Items

Prepared By: Paula Brumfield

Initiator: Paula Brumfield

Sponsors:

DOC ID: 5192

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# Meeting Attachments

### ATTACHMENTS:

- 081720 BID - CUBICLES FOR PROSECUTOR'S OFFICE - MOSELY'S DISCOUNT FURNITURE (PDF)
- 081720 JUVENILE BUDGET MTG- FUND 101-150 (PDF)
- 081720 JUVENILE BUDGET MTG - SUPREME COURT OF MO LETTER (PDF)
- 081720 CARES ACT APPLICATION CONFIRMATIONS - RECOMMENDATIONS (PDF)
- 081720 CARES ACT APPLICATION CONFIRMATIONS - NOT ELIGIBLE (PDF)
- 081720 CARES ACT APPLICATION CONFIRMATIONS - APPROVED (PDF)

## Christian County Commission

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### Invitation to Bid

### Invitation to Bid for Cubicles for the Prosecutor's Office

**CONTACT:** Krista Raleigh, Purchasing Agent  
**ADDRESS:** Christian County Government  
100 W. Church St., Room 100  
Ozark, MO 65721  
**PHONE:** (417) 582-4305  
**EMAIL:** [kraleigh@christiancountymo.gov](mailto:kraleigh@christiancountymo.gov)

The email address listed above 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.

**RETURN BID NO LATER THAN: 8:45 a.m. (Central Standard Time), August 17, 2020**

**BID OPENING DATE: August 17, 2020**

**BID OPENING TIME: 9:00 a.m. (Central Standard Time)**

**RETURN BID TO: Christian County Commission  
100 West Church Street, Room 100  
Ozark, Missouri 65721**

**NOTE: Please provide one (1) unbound original and two (2) copies of your detailed bid proposal.**

The bidder hereby declares understanding, agreement, and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions for this proposal. The bidder further agrees that the language of this RFP shall govern in the event of a conflict with his/her bid. The bidder further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when an Agreement for Contract Services is certified by the Christian County Auditor, a binding contract shall exist between the Bidder and the County of Christian, State of Missouri.

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 request 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) SUBMITTAL INSTRUCTIONS:**

Please print the due date on the outside of the package and return this entire document with your bid submission. Mark your sealed envelope "BID DOCUMENTS – DO NOT OPEN". Sealed bids must be received at the Christian County Commission by the return date and time. No bid transmitted by fax machine or email will be accepted. 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. If the Commission office receives a container which is not identifiable as a bid/proposal, the container will be opened in order 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 during the Christian County Commission meeting 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.

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) Prices:**

The vendor shall submit firm fixed prices on the Pricing Page. All pricing shall be considered firm for the duration of the contract period. All pricing shall be quoted with all fees included. Vendor's prices must be the lowest offered to any governmental or commercial consumer, under the same terms and conditions.

**(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) Description of Product:**

The vendor should present a detailed description of the product proposed **on the Bid Sheet** in response to this Invitation for Bid. It is the vendor's responsibility to make sure all products proposed are adequately described in order to conduct an evaluation of the bid. At the time fixed for opening of proposals, the content will be made public for the information of the bidder and others interested.

**(24) 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.

**(25) 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.

**(26) Return of Goods:**

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

**(27) 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.

**(28) 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.

**(29) 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.

**(30) 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.

**(31) 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.

**(32) 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.

**(33) 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.

**(34) 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.

**(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 TABLE BELOW**


<b>Product/Service</b>	<b>Size/Type</b>	<b>Frequency</b>	<b>Price (includes all fees)</b>

**(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	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. <sup>41-0667498</sup> <b>MOSELEY office Supply Co. Inc.</b>
Mailing Address <b>MOSELEY'S DISCOUNT OFFICE PRODUCTS</b> 431 SOUTH AVENUE SPRINGFIELD, MO 65806	IRS Form 1099 Mailing Address <b>431 South Avenue</b>
City, State, Zip Code	City, State, Zip Code <b>Springfield, MO 65806</b>

Contact Person <b>JEFF MOSELEY</b>	Email Address moseleyos@sbcglobal.net
Phone number <b>417-862-4474</b>	Fax number <b>417-831-9737</b>
<b>Authorized Signature</b> 	<b>Date</b> <b>8-14-2020</b>
Printed Name <b>Jeff Moseley</b>	Title <b>owner</b>

List three (3) business references:

1st:

SRC Holdings DICK MOGER  
Company Name Representative Name  
531 S. Union Springfield MO 65802  
Address City State Zip  
862-2337 dmoger@srcHoldings.com  
Business Phone Website Address Email

2nd:

McCormick Foods Jeremy MONTEIRO  
Company Name Representative Name  
24 SCHILLING ROAD Suite 1 HUNT VALLEY MD 21031  
Address City State Zip  
410-512-7127 jeremy\_monteiro@mccormick.com  
Business Phone Website Address Email

3rd:

Webster County Courthouse Stan Whitehurst  
Company Name Representative Name  
101 S. Crittendon #12 MACCLESFIELD MD 65706  
Address City State Zip  
417-859-2006 SWHITEHURST@webstercounty.mo.gov  
Business Phone Website Address Email

**Bid Specifications**

The Christian County Commission is soliciting bids for private office cubicles for the Prosecutor's Office. We are seeking the delivery and full installation of a **quantity of eight (8) cubicles**. The awarded vendor shall provide all required labor, materials, equipment, and plans to provide full assembly at the site, as well as trash/debris removal.

Minimum Specifications:

- 8'X9' private office cubicles (minimum 82.5' high) ✓
- L-shaped work surface ✓
- Glass-hinged door
- Two (2) duplex outlets per workstation
- Power whip in-feeds ✓

\* SLIDING LOCKABLE GLASS DOOR  
\* 4 DUPLEX OUTLETS PER WORKSTATION

**BID TABLE:**

Delivery and full installation of qty 8 cubicles, including labor, materials, equipment, and trash/debris removal:	<b>Your bid:</b> \$ 64879.00
(Optional) 3-drawer box/file cabinet for all cubicles:	Your bid (optional): \$ 3400.00

Anticipated earliest date to schedule delivery/installation: 4-6 weeks

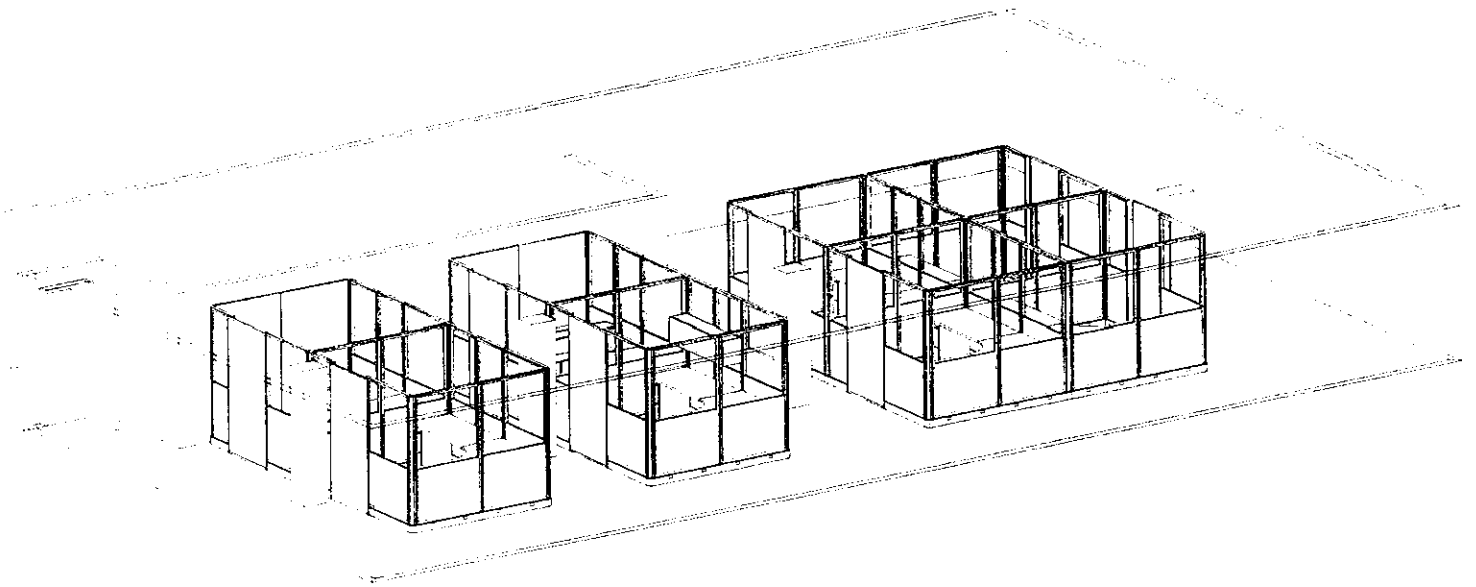
The Christian County Commission would like to express their appreciation for taking the time to participate in the bid letting process. Thank you for all your support in making Christian County a better place to live and work.

**FINAL MANDATORY COMPLIANCE CHECKLIST:**

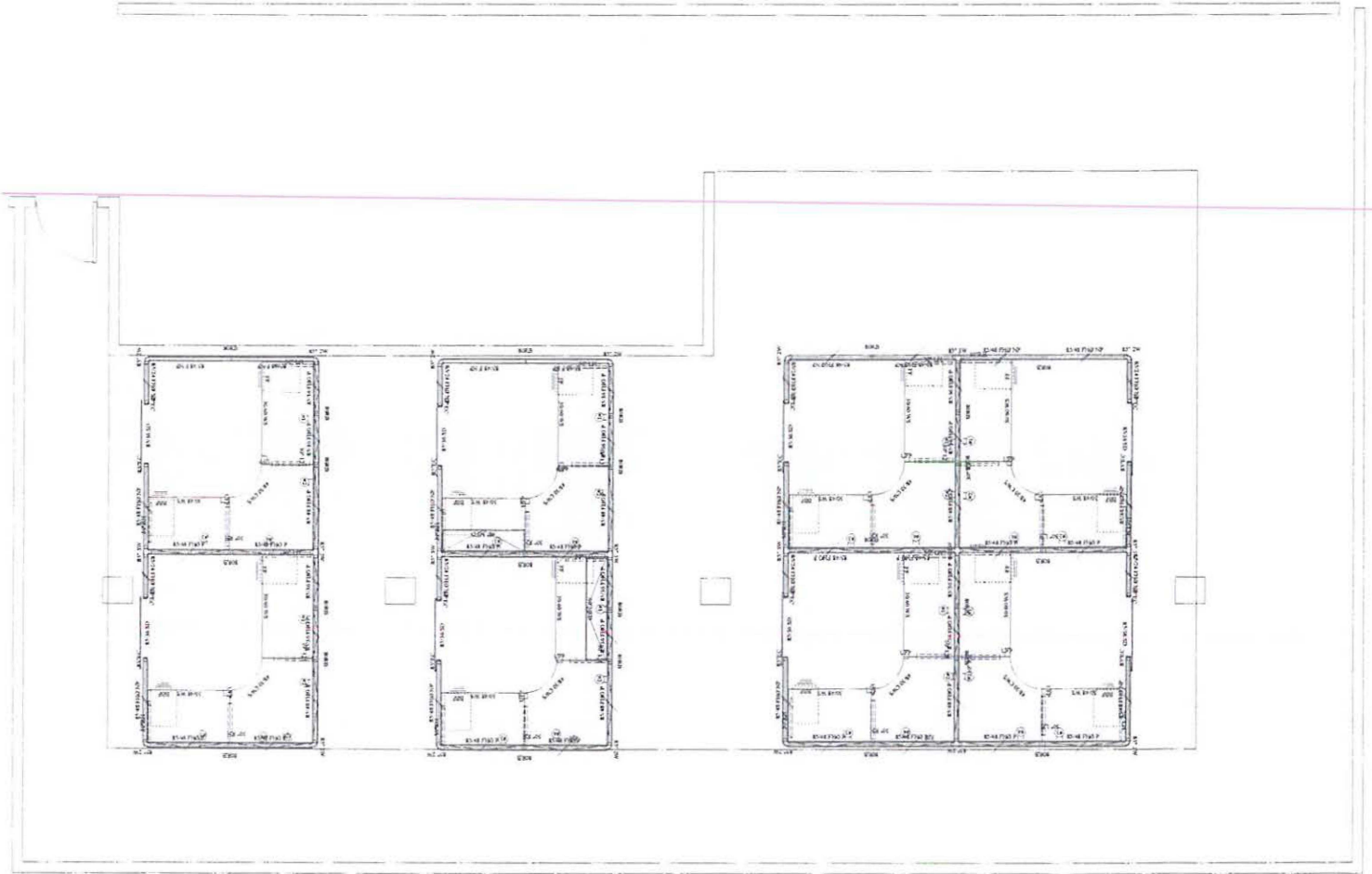
Please use the below table to ensure your bid is fully compliant before you seal it for submission. If you have any questions regarding any of these items, please call:

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

<b>FINAL COMPLIANCE CHECKLIST</b>	(✓)
I am submitting my bid prior to the specified deadline. (Page 2, Section 2)	✓
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.	✓
I understand that no faxed or electronically transmitted bids will be accepted. (Page 2, Section 1)	✓
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 9, Section 38)	✓
I am including one (1) unbound original and two (2) copies of my bid.	✓
I am enclosing my bid in a sealed envelope, and I am marking the envelope "SEALED BID - DO NOT OPEN". (Page 2, Section 1)	✓
I am indicating on the envelope the good/service that I am bidding on.	✓



**MOSELEY'S DISCOUNT OFFICE PRODUCTS**  
**431 SOUTH AVENUE**  
**SPRINGFIELD, MO 65806**



**MOSELEY'S DISCOUNT OFFICE PRODUCTS**  
**431 SOUTH AVENUE**  
**SPRINGFIELD, MO 65806**

**2021 BUDGET  
CHRISTIAN COUNTY MISSOURI  
JUVENILE  
FUND 101-150**

Account		2014 Actual	2015 Actual	2016 Actual	2017 Actual	2018 Actual	2019 Actual	2020 Approved Budget	2020 Projected	2021 Proposed Budget
101-150-51120	JUVENILE OTHER-SALARY	\$ 80,593.79	\$77,800.26	\$77,031.88	\$ 95,113.08	\$ 114,280.24	\$ 163,098.62	\$ 199,972.00	\$ 206,767.00	\$ 164,320.00
101-150-51210	INSURANCE	14,796.86	13,388.24	12,974.07	5,345.68	10,890.00	14,171.00	24,245.00	14,544.00	\$ 19,392.00
101-150-51220	EMPLOYERS FICA & MEDICARE	6,128.99	5,951.75	5,892.95	7,258.54	8,552.02	11,938.28	15,300.00	15,315.00	\$ 12,571.00
101-150-51230	RETIREMENT	10,015.56	9,863.83	7,940.31	6,930.58	9,571.50	9,990.80	26,600.00	12,500.00	\$ 21,855.00
101-150-51250	SUTA-UNEMPLOYMENT	952.25	788.97	678.32	647.22	374.10	690.66	528.00	600.00	\$ 365.00
101-150-51260	WORKERS COMPENSATION	4,070.39	3,422.88	4,173.16	10,988.81	10,220.78	11,489.78	19,098.00	2,849.00	\$ 7,888.00
101-150-51270	UNIFORMS	-	-	-	3,858.70	6,073.04	6,885.34	5,500.00	5,400.00	\$ 5,500.00
101-150-52300	LEGAL FEES	32,224.01	34,526.40	41,096.00	45,805.00	47,220.00	45,892.55	49,000.00	42,000.00	\$ 49,000.00
101-150-52320	TESTING, EVALUATION	-	-	4,014.90	12,807.93	10,016.55	2,072.05	13,000.00	150.00	\$ 13,000.00
101-150-52321	DYS GRANT	150.00	150.00	275.00	-	-	-	-	1,365.00	-
101-150-52322	OSCA GRANT	2,730.00	7,848.00	4,850.00	-	1,050.00	4,544.45	-	151.00	-
101-150-52351	GRANT EXPENSE	5,334.04	-	1,733.88	54,609.50	6,319.44	-	-	-	-
101-150-52430	REPAIRS & MAINTENANCE	1,262.42	1,294.74	1,330.23	-	-	312.50	-	315.00	-
101-150-52435	VEHICLE MAINTENANCE	6,833.17	-	-	-	208.07	4,303.19	2,000.00	4,240.00	\$ 5,000.00
101-150-52500	PROFESSIONAL DUES	165.00	165.00	243.00	375.00	-	275.00	1,000.00	-	\$ 1,000.00
101-150-52525	VEHICLE INSURANCE	-	-	-	-	-	-	-	-	-
101-150-52530	PHONE	8,169.04	8,414.62	7,747.71	7,783.75	8,818.25	5,790.76	7,500.00	5,500.00	\$ 7,500.00
101-150-52540	PUBLICATION COSTS	-	-	-	-	-	345.00	2,000.00	1,610.00	\$ 2,000.00
101-150-52585	TRAVEL	2,703.77	2,769.55	2,859.74	-	-	66.00	3,415.00	-	\$ 3,415.00
101-150-52590	TRAINING	814.64	1,922.68	637.42	1,198.82	3,497.02	381.07	3,415.00	-	\$ 3,415.00
101-150-53600	OFFICE EXPENSE	4,103.98	3,151.17	7,869.51	9,356.60	4,665.62	10,449.47	10,000.00	9,540.00	\$ 10,000.00
101-150-53605	POSTAGE	280.80	442.49	823.91	490.00	191.20	665.48	700.00	680.00	\$ 700.00
101-150-53610	SUPPLIES	-	-	-	849.00	-	-	-	-	-
101-150-53618	SMALL EQUIPMENT	-	-	-	8,340.00	28,811.24	10,836.90	8,000.00	5,945.00	\$ 8,000.00
101-150-53619	LATE FEES - not a budgeted item	-	-	74.91	-	-	-	-	-	-
101-150-53626	FUEL EXPENSE	-	6,774.65	4,508.22	5,557.76	5,660.61	5,264.24	8,500.00	3,700.00	\$ 8,500.00
101-150-54750	EQUIPMENT	1,494.21	3,190.76	4,156.15	7,097.62	1,288.90	-	4,000.00	-	\$ 4,000.00
101-150-54752	VEHICLE PURCHASE	-	-	-	60,737.00	54,500.00	27,029.00	-	700.00	-
101-150-57505	JUVENILE DETENTION FUND	83,124.96	83,124.96	101,493.00	101,493.00	102,053.00	101,493.00	101,493.00	101,493.00	\$ 101,493.00
101-150-57507	COURT FEES	4,931.85	2,208.45	4,140.03	1,895.00	-	-	-	-	-
	<b>Total Juvenile</b>	<b>\$ 270,879.73</b>	<b>\$ 267,199.40</b>	<b>\$ 296,544.30</b>	<b>\$ 448,538.59</b>	<b>\$ 434,261.58</b>	<b>\$ 437,985.14</b>	<b>\$ 505,266.00</b>	<b>\$ 435,364.00</b>	<b>\$ 448,914.00</b>

X

Laura Johnson  
Presiding Judge

X

Perry Barnes  
Chief Juvenile Officer





**SUPREME COURT OF MISSOURI**  
**OFFICE OF STATE COURTS ADMINISTRATOR**

**KATHY S. LLOYD**  
STATE COURTS  
ADMINISTRATOR

2112 Industrial Drive  
P.O. Box 104480  
Jefferson City, Missouri  
65110

PHONE (573) 751-4377  
FAX (573) 522-6152

July 1, 2020

The Honorable Laura J. Johnson  
Presiding Judge  
Thirty-Eighth Judicial Circuit  
102 West Walnut Street  
Ozark, MO 65721

Dear Judge Johnson:

On behalf of the Family Court Committee, I am pleased to announce the award of funding for the Juvenile Justice Program Assistance. The Thirty-Eighth Judicial Circuit has been awarded \$7,000.00 for the Show Me Solutions Program for FY21 under contract OSCA 20-00632-30.

Funds are available to your court per the terms of the attached contract award. OSCA, Contracts Unit, requests the contract award be signed and returned to us for filing with the award documentation. Quarterly reports concerning the number of juveniles served and recidivism outcomes should be submitted with a final report being submitted at the end of the funding period. Additional information will be sent out soon.

When entering into contracts for this program, courts should determine if the individual is an employee of the state of Missouri, a member of the General Assembly a statewide elected official or county employee. If this is the case, the court must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. Your county purchasing policies and rules will apply to the contracting with individuals that fall into this category.

The county should consider language concerning liability as it relates to the contractor. For example OSCA uses the following in its contracts. "The contractor shall agree that neither the state of Missouri nor the county shall be responsible for any liability incurred by the contractor arising out of the ownership, selection, possession, leasing, rental, operation, control, use, maintenance, delivery, return and/or installation of equipment provided by the contractor, except as otherwise provided in the contract."

Additional language OSCA utilizes in contracts concerning liability is as follows. "The contractor shall understand and agree that the state of Missouri and the county cannot save and hold

The Honorable Laura J. Johnson  
July 1, 2020  
Page 2

harmless and/or indemnify the contractor against any liability incurred or arising as a result of any activity of the contractor or any activity of the contractor's employees related to the contractor's performance under the contract. Therefore, the contractor must acquire and maintain adequate liability insurance in the form(s) and amount(s) sufficient to protect the state of Missouri, its agencies, its employees, its clients and the general public against any such loss, damage and/or expense related to his/her performance under the contract.”

In light of these provisions, your budget narrative is being revised to state the court will contract for personnel services and electronic monitoring services.

The following OSCA staff members have been designated to assist you and your court staff with any additional information you may need related to this program. They may be reached as indicated below:

Lexi Haase Program Administration  
[lexi.haaser@courts.mo.gov](mailto:lexi.haaser@courts.mo.gov) – 573-522-6901

Shelly Peters, Fiscal Matters (invoicing/reimbursements)  
[shelly.peters@courts.mo.gov](mailto:shelly.peters@courts.mo.gov) – 573-522-2751

Russell Rottmann, Contractual Matters  
[russell.rottman@courts.mo.gov](mailto:russell.rottman@courts.mo.gov) – 573-522-6766

Congratulations on your award.

Sincerely,



Earl Kraus  
Deputy State Courts Administrator

EK/rr

Enclosures:  
Juvenile Justice Program Assistance Contract Award

CRF Application Recommendations  
Sent to the County Commission  
Monday, August 17, 2020

Regular CRF Applications

Applicant			Amount Requested	Reduction Recommended	Recommendation for Action	Amount to be Approved
CCA-068	Circuit Court	Funding for treatment, drug testing and education associated with Drug Treatment Court	\$ 50,550.00		Denial	
CCA-070	CC Highway Dept.	PPE, sanitizing products and equip.,social distance products and communication exp.	\$240.94		Approval	\$240.94
CCA-071	Least of These, Inc.	Purchase of food for distribution to vulnerable populations affected by the COVID-19 emergency.	\$100,000.00		Approval	\$100,000.00
CCA-072	City of Sparta	PPE, sanitizing products and equip.,social distance products and communication exp.	\$340.96		Approval	\$340.96
CCA-073	CC Sheriff (Jail)	COVID-19 Testing kits for inmates and staff at the jail	\$30,000.00		Approval	\$30,000.00
<b>Totals</b>			\$181,131.90			\$130,581.90

Small Business Reimbursement Applications

Applicant			Amount Requested	Reduction Recommended	Recommendation for Action	Amount to be Approved
SBR-001	Insight Design Architects,	Small Business Reimbursement	\$2,581.83	\$ -	Approval	\$ 2,581.83
SBR-002	Happy Chef Catering Co. LLC	Small Business Reimbursement	\$1,342.56	\$ (1,148.13)	Approval	\$194.43
SBR-003	Sound of Freedom USA,LLC	Small Business Reimbursement	\$329.30	\$ -	Approval	\$329.30
SBR-004	New Beginnings Antiques	Small Business Reimbursement	\$1,084.36	\$ (17.43)	Approval	\$1,066.93
SBR-005	DDC Promotions	Small Business Reimbursement	\$10,003.54	\$ (6,644.09)	Approval	\$3,359.45
SBR-006	MP Innovations, Inc	Small Business Reimbursement	\$11,473.34	\$ (10,237.21)	Approval	\$ 1,236.13
SBR-007	Haymes Insurance Agency	Small Business Reimbursement	\$1,341.37	\$ -	Approval	\$1,341.37
SBR-008	Super 8 Motel	Small Business Reimbursement	\$10,000.00	\$ (9,195.92)	Approval	\$804.08

SBR-009	Aaron J. Grier DDS	Small Business Reimbursement		\$6,728.66	\$ (6,728.66)	Denial w/ability to resubmit	\$0.00
SBR-010	Cox Auto Group, LLC	Small Business Reimbursement		\$10,000.00	\$ (4,642.52)	Approval	\$5,357.48
SBR-011	Highlandville Hair Care	Small Business Reimbursement		\$638.41	\$ (63.96)	Approval	\$ 574.45
SBR-012	Ozark Christian Church	Small Business Reimbursement		\$374.78	\$ (204.33)	Approval	\$170.45
<b>Totals</b>				\$55,898.15	\$ (38,882.25)		\$17,015.90

**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



**REQUESTING PARTY:**

**REQUEST #:**

Circuit Court	CCA-068
110 W. Elm St., RM 202, Ozark, MO 65721	
(417) 684-7314	

**CARES Act Committee AWARD DETERMINATION**

**Request is:**  Approved and granted: \$ \_\_\_\_\_  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**

The request for use of funds in this application has been denied due to the following:

1.) The use of funds contemplated does not align with any of the eligible uses found in US Treasury guidance and has no direct relationship with the COVID-19 emergency which would justify an approval.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of August, 2020.

  
\_\_\_\_\_  
Ralph Phillips  
Presiding Commissioner

  
\_\_\_\_\_  
Hosea Bilyeu  
Western Commissioner

  
\_\_\_\_\_  
Mike Robertson  
Eastern Commissioner

\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.

**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



**REQUESTING PARTY:**

**REQUEST #:**

Christian County Highway Dept.	CCA-070
1106 W. Jackson St., Ozark, MO 65721	
(417) 582-4394	

**CARES Act Committee AWARD DETERMINATION**

Request is:  Approved and granted: \$ 240.94  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**

The request for reimbursement in this application has been approved based upon:

- 1.) The use of funds aligns directly with the following eligible use(s) found in US Treasury guidance;
- Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.

**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



<b>REQUESTING PARTY:</b>	<b>REQUEST #:</b>
Least of These, Inc.	CCA-071
1720 James River Rd., Ozark, MO 65721	
(417) 234-0168	

**CARES Act Committee AWARD DETERMINATION**

**Request is:**  Approved and granted: \$ 100,000.00  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**

The request for reimbursement in this application has been approved based upon:

1.) The use of funds aligns directly with the following eligible use(s) found in US Treasury guidance;

- Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions.
- Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.

We anticipate these funds will be provided in installments intended to pay according to invoices received for bulk food purchases.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

**\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.**

**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



REQUESTING PARTY:

REQUEST #:

City of Sparta	CCA-072
200 North Ave., Sparta, MO 65753	
(417) 634-3992	

**CARES Act Committee AWARD DETERMINATION**

Request is:  Approved and granted: \$ 340.96  
 More information needed  
 NOT an eligible use of County CRF Funds

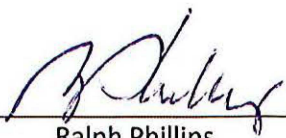
**Notes:**

The request for reimbursement in this application has been approved based upon:

1.) The use of funds aligns directly with the following eligible use(s) found in US Treasury guidance;

- Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

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**CHRISTIAN COUNTY**  
*CARES Act Committee Determination*



**REQUESTING PARTY:**

**REQUEST #:**

Christian County Sheriff (Jail)	CCA-073
110 W. Elm St. RM 70, Ozark, MO 65721	
(417) 582-5336	

**CARES Act Committee AWARD DETERMINATION**

Request is:  Approved and granted: \$ 30,000.00  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**

The request for reimbursement in this application has been approved based upon:

1.) The use of funds aligns directly with the following eligible use(s) found in US Treasury guidance;

- COVID-19-related expenses of maintaining state prisons and county jails, including as relates to sanitation and improvement of social distancing measures, to enable compliance with COVID-19 public health precautions.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of August, 2020.

  
\_\_\_\_\_  
Ralph Phillips  
Presiding Commissioner

  
\_\_\_\_\_  
Hosea Bilyeu  
Western Commissioner

  
\_\_\_\_\_  
Mike Robertson  
Eastern Commissioner

\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.

**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



<b>REQUESTING PARTY:</b>	<b>REQUEST #:</b>
Insight Design Architects, LLC	SBR-001
1112 S. Main St., Nixa, MO 65714	
(417) 724-8553	

**CARES Act Committee AWARD DETERMINATION**

**Request is:**  Approved and granted: \$ 2,581.83  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**

The request for reimbursement in this application has been approved based upon:

- 1.) The funds requested are for eligible expenditures covered by the Christian County Small Business Reimbursement program;
- 2.) The use of funds aligns directly with the following eligible use(s) found in US Treasury guidance;
  - Expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17<sup>th</sup> day of August, 2020.

  
\_\_\_\_\_  
Ralph Phillips  
Presiding Commissioner

  
\_\_\_\_\_  
Hosea Bilyeu  
Western Commissioner

  
\_\_\_\_\_  
Mike Robertson  
Eastern Commissioner

\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.

**CHRISTIAN COUNTY**  
*CARES Act Committee Determination*



**REQUESTING PARTY:**

**REQUEST #:**

Happy Chef Catering Co., LLC	SBR-002
406 E. Church St., Ozark, MO 65721	
(417) 860-7734	

**CARES Act Committee AWARD DETERMINATION**

Request is:  Approved and granted: \$ 194.43  
 More information needed  
 NOT an eligible use of County CRF Funds

Notes:

The funds being reimbursed are only for eligible expenditures covered by the Christian County Small Business Reimbursement program.


The following items within this application were deducted from the total requested:

- 1.) Payroll expenses not covered by this program
- 2.) To-go containers/supplies - substitute for a normal operating expense

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.

**CHRISTIAN COUNTY**  
*CARES Act Committee Determination*



<b>REQUESTING PARTY:</b>	<b>REQUEST #:</b>
Sound of Freedom, LLC	SBR-003
4800 N. Towne Centre Dr., Ozark, MO 65721	
(417) 485-4867	

**CARES Act Committee AWARD DETERMINATION**


Request is:  Approved and granted: \$ 329.30  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**

The request for reimbursement in this application has been approved based upon:

- 1.) The funds requested are for eligible expenditures covered by the Christian County Small Business Reimbursement program:
- 2.) The use of funds aligns directly with the following eligible use(s) found in US Treasury guidance;
  - Expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17<sup>th</sup> day of August, 2020.

  
\_\_\_\_\_  
Ralph Phillips  
Presiding Commissioner

  
\_\_\_\_\_  
Hosea Bilyeu  
Western Commissioner

  
\_\_\_\_\_  
Mike Robertson  
Eastern Commissioner

\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.

**CHRISTIAN COUNTY**  
*CARES Act Committee Determination*



**REQUESTING PARTY:**

**REQUEST #:**

New Beginnings Antiques	SBR-004
154 NW Washington, Billings, MO 65610	
(417) 744-2400	

**CARES Act Committee AWARD DETERMINATION**

Request is:  Approved and granted: \$ 1066.93  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**

The funds being reimbursed are only for eligible expenditures covered by the Christian County Small Business Reimbursement program.

The following items within this application were deducted from the total requested:  
1.) Items not documented by receipt or paid invoice

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of August, 2020.

  
\_\_\_\_\_  
Ralph Phillips  
Presiding Commissioner

  
\_\_\_\_\_  
Hosea Bilyeu  
Western Commissioner

  
\_\_\_\_\_  
Mike Robertson  
Eastern Commissioner

\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.

**CHRISTIAN COUNTY**  
*CARES Act Committee Determination*



**REQUESTING PARTY:**

**REQUEST #:**

Dianne Davis Consulting, LLC

SBR-005

722 W. Center Cir., Nixa, MO 65714

(417) 374-1514

**CARES Act Committee AWARD DETERMINATION**

Request is:  Approved and granted: \$ 3359.45  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**

The funds being reimbursed are only for eligible expenditures covered by the Christian County Small Business Reimbursement program.

The following items within this application were deducted from the total requested:

1.) Rent/utilities outside the March 26 - June 15 time period - not eligible for reimbursement

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17<sup>th</sup> day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.

**CHRISTIAN COUNTY**  
*CARES Act Committee Determination*



**REQUESTING PARTY:**

**REQUEST #:**

MP Innovations, Inc.	SBR-006
1409 W. State Hwy J, Ozark, MO 65721	
(417) 582-0131	

**CARES Act Committee AWARD DETERMINATION**

Request is:  Approved and granted: \$ 1,236.13  
 More information needed  
 NOT an eligible use of County CRF Funds

Notes:

The funds being reimbursed are only for eligible expenditures covered by the Christian County Small Business Reimbursement program.

The following items within this application were deducted from the total requested as they are not eligible expenditures we can reimburse under this program:

- 1.) Offsite cell phone -
- 2.) Upgrades to home internet -
- 3.) Printer and office chair -
- 4.) Lease of production equipment -

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

**\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.**

**CHRISTIAN COUNTY**  
*CARES Act Committee Determination*



**REQUESTING PARTY:**

**REQUEST #:**

Haymes Insurance Agency, Inc.	SBR-007
205 S. Village Center, Nixa, MO 65714	
(417) 725-3808	

**CARES Act Committee AWARD DETERMINATION**

Request is:  Approved and granted: \$ 1341.37  
 More information needed  
 NOT an eligible use of County CRF Funds

Notes:

The request for reimbursement in this application has been approved based upon:

- 1.) The funds requested are for eligible expenditures covered by the Christian County Small Business Reimbursement program:
- 2.) The use of funds aligns directly with the following eligible use(s) found in US Treasury guidance;
  - Expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Blyden  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.



**CHRISTIAN COUNTY**  
*CARES Act Committee Determination*



REQUESTING PARTY:	REQUEST #:
Shiva Ganesh, LLC	SBR-008
418 N. Massey Blvd., Nixa, MO 65714	
(417) 725-0880	

**CARES Act Committee AWARD DETERMINATION**

Request is:  Approved and granted: \$ 804.08  
 More information needed  
 NOT an eligible use of County CRF Funds

Notes:

The funds being reimbursed are only for eligible expenditures covered by the Christian County Small Business Reimbursement program.

The following items within this application were deducted from the total requested:

- 1.) Cleaning costs for rooms - no info provided to suggest this is not a normal operating expense
- 2.) Bath tissue and trash liners - not eligible for reimbursement
- 3.) Breakfast supplies - no info provided to suggest this is not a normal operating expense
- 4.) Estimated future expenses - this program only covers expenditures which have been actually made

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of August, 2020.

  
\_\_\_\_\_  
Ralph Phillips  
Presiding Commissioner

  
\_\_\_\_\_  
Hosea Bilyeu  
Western Commissioner

  
\_\_\_\_\_  
Mike Robertson  
Eastern Commissioner

\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.

**CHRISTIAN COUNTY**  
*CARES Act Committee Determination*



REQUESTING PARTY:

REQUEST #:

Aaron J. Grier D.D.S., P.C.	SBR-009
1567 W. Diane Ste. D, Ozark, MO 65721	
(417) 581-5186	

**CARES Act Committee AWARD DETERMINATION**

Request is:  Approved and granted: \$ 0  
 More information needed  
 NOT an eligible use of County CRF Funds

Notes:

The funds being reimbursed are only for eligible expenditures covered by the Christian County Small Business Reimbursement program.

The following items within this application were deducted from the total requested:

- 1.) The Lexa Sterilizer appears to be a piece of equipment designed to sterilize dental instruments and cannot be covered under this program.
- 2.) Ecolox fogger and electrolyzed water generator - The documentation provided is an order verification only. (If you can provide copies of a paid invoice or receipt, we will be happy to reconsider those items for reimbursement.)

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.

**CHRISTIAN COUNTY**  
*CARES Act Committee Determination*



REQUESTING PARTY:

REQUEST #:

Cox Auto Group, LLC	SBR-010
6390 N. 19th St., Ozark, MO 65721	
(417) 865-2277	

**CARES Act Committee AWARD DETERMINATION**

Request is:  Approved and granted: \$ 5357.48  
 More information needed  
 NOT an eligible use of County CRF Funds

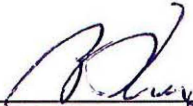
Notes:

The funds being reimbursed are only for eligible expenditures covered by the Christian County Small Business Reimbursement program.

The following items within this application were deducted from the total requested:

- 1.) Trash service - not eligible for reimbursement
- 2.) Telephone/internet service - not eligible for reimbursement
- 3.) Rent/utilities outside the March 26 - June 15 time period - not eligible for reimbursement

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of August, 2020.

  
\_\_\_\_\_  
Ralph Phillips  
Presiding Commissioner

  
\_\_\_\_\_  
Hosea Bilyeu  
Western Commissioner

  
\_\_\_\_\_  
Mike Robertson  
Eastern Commissioner

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**CHRISTIAN COUNTY**  
*CARES Act Committee Determination*



**REQUESTING PARTY:**

**REQUEST #:**

Highlandville Hair Care	SBR-011
322 Kentling, Highlandville, MO 65669	
(417) 234-0168	

**CARES Act Committee AWARD DETERMINATION**

Request is:  Approved and granted: \$ 574.45  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**


The funds being reimbursed are only for eligible expenditures covered by the Christian County Small Business Reimbursement program.

The following items within this application were deducted from the total requested:  
1.) Phone service - not eligible for reimbursement

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.

**CHRISTIAN COUNTY**  
*CARES Act Committee Determination*



**REQUESTING PARTY:**

**REQUEST #:**

Ozark Christian Church - Disciples of Christ	SBR-012
1200 E. McCracken, Ozark, MO 65721	
(417) 581-6796	

**CARES Act Committee AWARD DETERMINATION**


**Request is:**  Approved and granted: \$ 170.45  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**

The funds being reimbursed are only for eligible expenditures covered by the Christian County Small Business Reimbursement program.

The following items within this application were deducted from the total requested:  
1.) Communion supplies - not eligible for reimbursement

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of August, 2020.

  
\_\_\_\_\_  
Ralph Phillips  
Presiding Commissioner

  
\_\_\_\_\_  
Hosea Bilyeu  
Western Commissioner

  
\_\_\_\_\_  
Mike Robertson  
Eastern Commissioner

\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.