



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

SCHEDULED

MEETING ATTACHMENTS (ID # 5290)

Meeting: 08/30/21 09:45 AM

Department: County Clerk

Category: Meeting Items

Prepared By: Paula Brumfield

Initiator: Paula Brumfield

Sponsors:

DOC ID: 5290

Meeting Attachments

ATTACHMENTS:

- 083021 APPOINTMENT LETTER - CC HEALTH DEPT. BOARD OF TRUSTEES - NELSON RON (PDF)
- 083021 BID - GRAPHICS FOR FLEET VEHICLES - MG SIGNS (PDF)
- 083021 BID - GRAPHICS FOR FLEET VEHICLES - OZARK PRINTING NO. 1 (PDF)
- 083021 BID - GRAPHICS FOR FLEET VEHICLES - OZARK PRINTING NO. 2 (PDF)



Christian County Commission

100 W. Church Street Room 100
Ozark, Missouri 65721
(417)582-4300

Ralph Phillips
Presiding Commissioner

Lynn Morris
Eastern Commissioner

Hosea Bilyeu
Western Commissioner

30 August 2021

Ron Nelson



Dear Mr. Nelson,

The Christian County Commission wishes to confirm your appointment to the Christian County Health Department Board of Trustees. You will be filling an unexpired term which expires in April of 2024, replacing Ms. Katie Clancy.

We thank you for your willingness to serve on this board and we greatly appreciate you making Christian County a better place!

Sincerely,

Hosea Bilyeu
Western Commissioner

Ralph Phillips
Presiding Commissioner

Lynn Morris
Eastern Commissioner

M&G Signs
423 N Main St
Nixa, Mo 65714

Christian County Commission
100 W. Church St. Room 100
Ozark, MO 65721

August 17, 2021

The following price bid is good for 30 months. All work will be completed to specifications listed in the bid packet #2021-1

All work will be completed using the following materials, and printed using the HP Latex rather than the Mimaki solvent to avoid edge curl and peeling.

3M IJ180
3M overlaminate 8518
3M 1080 black, not applicable for this bid

Please refer any questions to:

Mary Gale
M&G Signs
417-494-4221



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Ozark, Missouri 65721
(417)582-4300

Ralph Phillips
Presiding Commissioner

Lynn Morris
Eastern Commissioner

Hosea Bilyeu
Western Commissioner

ADDENDUM NUMBER 01 INVITATION TO BID #2021-1 GRAPHICS FOR FLEET VEHICLES

CONTACT: Kim Hopkins-Will, NIGP-CPP, CPPO, CPPB
Purchasing Agent
ADDRESS: Christian County Government
100 W. Church St., Room 100
Ozark, MO 65721
PHONE: (417) 582-4309
EMAIL: khopkins@christiancountymo.gov

TO PROSPECTIVE BIDDERS: The original Invitation to Bid documents remain in full force and effect except as revised by the following changes which take precedence over anything to the contrary in the Bidding Event document.

CHANGES: Please note that the bid opening date has changed to MONDAY, AUGUST 30, 2021 at 10:00 a.m.

RETURN BID NO LATER THAN: 9:45 a.m. (Central Standard Time) August 30, 2021
BID OPENING DATE AND TIME: August 30, 2021, AT 10:00 a.m. (Central Standard Time)

Also, please use this page to enter your pricing for the bid.

Complete Dodge Durango Graphics Package for Black Vehicles

\$ 1028.60 price per vehicle

- (2) 24"x24.675" - "Star" Door Graphics Cost & install for each
- (2) 3"x5" - American Flag Graphics - Cost & install for each
- (3) 3.25"x26" - "Sheriff" Graphics - Cost for & install
- (1) 2.5"x24.25" - "In God We Trust" Bumper Graphic- Cost & install

(2) White vinyl wrap for front doors, hood, and roof of vehicle

White vinyl wrap:

Hood 78"x50"

Roof 52"x102"

Doors x 2 37"x44"

Complete Dodge Charger Graphics Package for Black Vehicles

\$ 797.⁰⁰ price per vehicle

- (2) 24"X24.675" - "Star" Door Graphics Cost & install for each
- (2) 3"X5" - American Flag Graphics - Cost & install for each
- (3) 3.25"X26" - "Sheriff" Graphics - Cost for & install
- (1) 2.5"24.25" - "In God We Trust" Bumper Graphic- Cost & install

(2) White vinyl wrap for front doors, hood, and roof of vehicle

White vinyl wrap:

Hood 50"x62"

Roof 46"x54"

Doors x 2 46"x31"

Complete Full Size Crew Cab Pickup Graphics Package for Black Vehicles

\$ 962.⁰⁰ price per vehicle

- (2) 24"X24.675" - "Star" Door Graphics - Cost & install for each
- (2) 3"X5" - American Flag Graphics - cost & install for each
- (3) 3.25"X26" - "Sheriff" Graphics - Cost for & install
- (1) 2.5"24.25" - "In God We Trust" Bumper Graphic - Cost & install
- (2) White vinyl wrap for front doors, hood, and roof of vehicle

pick up truck

White vinyl wrap:

Hood 52"x69"

Roof 52"x68"

Doors x 2 47"x35"

Full body wrap on all white vehicle models listed above

Material Specifications:

- ❖ 3M IJ 180 materials
- ❖ 3M 8518 materials
- ❖ 3M 1080 gloss black

All else remains the same.

ACKNOWLEDGMENT: Acknowledge this Addendum 01 by signing below and returning it with your bid.

Company Name: m & G Signs

c/o: Mary Galle

(Name of Agent or Sales Rep)

Title: Owner

Signature: Mary Galle

Date: 8/23/21

END OF DOCUMENT

M&G Signs
 423 N. Main
 Nixa, MO

Estimate

DATE	ESTIMATE #
8/16/2021	542

customer
Christian County Sheriff's Office
tahoe bid

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
door graphic	24x24.65 badge printed and installed	2	28.00	56.00
3"x5" flag	printed and installed	2	5.00	10.00
graphic				
3.25"x26"	using 3m 180 with 3M overlamine 8518	3	7.00	21.00
sheriff graphic				
2.5"x24.25" "in	printed and installed	1	7.00	7.00
god we trust"				
wrap door	using white 3m 180	2	135.00	270.00
	37x44			
wrap hood	using white 3m 180 78x50	1	325.00	325.00
wrap top	using 3m 180 102x52	1	442.00	442.00
		Subtotal		1,131.00
		7.475% Tax		
		Total		1,131.00

M&G Signs
 423 N. Main
 Nixa, MO

Estimate

DATE	ESTIMATE #
8/16/2021	543

customer
Christian County Sheriff's Office durango bid

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
door graphic	24x24.65 badge printed and installed	2	28.00	56.00
3"x5" flag		2	5.00	10.00
graphic				
3.25"x26"	using 3m 180 with 3M overlaminat 8518	3	7.00	21.00
sheriff graphic				
2.5"x24.25" "in	printed and installed	1	7.00	7.00
god we trust"				
wrap door	using white 3m 180	2	131.00	262.00
	35"x45"			
wrap top	using 3m 180 49"x100"	1	408.00	408.00
wrap hood	using 3m 180 46"x69"	1	264.60	264.60
		Subtotal		1,028.60
		7.475% Tax		
		Total		1,028.60

M&G Signs
 423 N. Main
 Nixa, MO

Estimate

DATE	ESTIMATE #
8/16/2021	545

customer
Christian County Sheriff's Office crew cab pick up

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
door graphics	24x24.65 badge graphic printed and installed	2	28.00	56.00
3"x5" flag		2	5.00	10.00
graphic				
2.5"x24.25" "in	printed and installed	1	7.00	7.00
god we trust"				
3.25"x26"	using 3m 180 with 3M overlamine 8518	3	7.00	21.00
sheriff graphic				
wrap door	using white 3m 180	2	137.00	274.00
	35x47			
wrap hood	using 3m 180 52x69	1	299.00	299.00
wrap top	using 3m 180 52x68	1	295.00	295.00
		Subtotal		962.00
		7.475% Tax		
		Total		962.00

M&G Signs
 423 N. Main
 Nixa, MO

Estimate

DATE	ESTIMATE #
8/16/2021	544

customer
Christian County Sheriff's Office charger bid

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
door graphic	24x24.65 badge printed and installed	2	28.00	56.00
3"x5" flag		2	5.00	10.00
graphic				
3.25"x26"	using 3m 180 with 3M overlamine 8518	3	7.00	21.00
sheriff graphic				
2.5"x24.25" "in	printed and installed	1	7.00	7.00
god we trust"				
wrap door	using white 3m 180	2	119.00	238.00
	31x46			
wrap hood	using 3m 180 50x62	1	258.00	258.00
wrap top	using 3m 180 54x46	1	207.00	207.00
		Subtotal		797.00
		7.475% Tax		
		Total		797.00



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(417)582-4300

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INVITATION TO BID #2021-1 GRAPHICS FOR FLEET VEHICLES

CONTACT: Kim Hopkins-Will, NIGP-CPP, CPPO, CPPB
Purchasing Agent
ADDRESS: Christian County Government
100 W. Church St., Room 100
Ozark, MO 65721
PHONE: (417) 582-4309
EMAIL: khopkins@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: 9:45 a.m. (Central Standard Time) August 26, 2021
BID OPENING DATE: August 26, 2021
BID OPENING TIME: 10:00 a.m. (Central Standard Time)

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

NOTE: Please provide (5) five copies and one unbound original 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.

I. 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 "GRAPHICS FOR FLEET VEHICLES – ITB #2021-1BID 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.

II. 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.

III. 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.

IV. 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.

V. 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.

VI. 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.

VII. 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.

VIII. 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.

IX. 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.

X. 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.

XI. 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.

XII. 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.

XIII. 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 defend, indemnify and hold harmless Christian County, including its agencies, employees, and assigns, 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.

XIV. 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)

XV. 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 ITB, amendments thereto, with RFP/ITB 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/ITB 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.

XVI. 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?

XVII. 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.

XVIII. 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.

XIX. 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.

XX. Prices:

The vendor shall submit firm fixed prices on the Bid Specification Pricing Sheet (Page 15). 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.

XXI. 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.

XXII. Description of Product:

The vendor should present a detailed description of the product proposed on the Bid Specification Pricing Sheet (Exhibit 1) 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.

XXIII. 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.

XXIV. Billing and Payments:

Invoices will be submitted to **Christian County Sheriff's Office, 110 W Elm St, Room 70, 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.

XXV. Return of Goods:

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

XXVI. 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.

XXVII. 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.

XXVIII. 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.

XXIX. 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.

XXX. 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.

XXXI. 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.

XXXII. 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.

XXXIII. 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.

XXXIV. 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.

XXXV. 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.

XXXVI. 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 M & G Signs LLC	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. Mary Gale .
Mailing Address 423 N. MAIN ST	IRS Form 1099 Mailing Address 423 N MAIN ST
City, State, Zip Code Nixa, MO 65714	City, State, Zip Code Nixa MO 65714 .

Contact Person Mary Gale	Email Address: mandgsigns@gmail.com
Phone Number 417-494-4221	Fax Number: NA
Authorized Signature Mary Gale	Date 8-17-21

List three (3) business references:

1st

Company Name:

Representative Name:

Incredible Pizza Co Danielle Barness

Address

City

State

Zip

909 E Republic rd. BLDG A200 Springfield, MO 65807

Business Phone

Business Fax

Cellular Phone

417-890-1408 X X

email address if available

danielle@reconstructive designs.com

2nd

Company Name:

Representative Name:

Five O Graphics Mike Tramell

Address

City

State

Zip

7668 Norvel Dr Harrison Ar 72601

Business Phone

Business Fax

Cellular Phone

870-202-9543

email address if available

Mike.fiveographics@gmail.com

3rd

Company Name:

Representative Name:

Tech Dude on Call Scott Preston

Address

City

State

Zip

1511 Rock Lane Nixa Mo 65714

Business Phone

Business Fax

Cellular Phone

417-861-4598 X X

email address if available

Scott@techdudeoncall.com

XXXVII. 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

Lynn Morris, Eastern Commissioner

Bid Specifications

Sheriff's Office Graphics Bid Specifications

Complete Chevrolet Tahoe Graphics Package for Black Vehicles

- (2) 24"X24.675" - "Star" Door Graphics Cost & install for each
- (2) 3"X5" - American Flag Graphics - Cost & install for each
- (3) 3.25"X26" - "Sheriff" Graphics - Cost for & install
- (1) 2.5"24.25" - "In God We Trust" Bumper Graphic- Cost & install

- (2) White vinyl wrap for front doors, hood, and roof of vehicle

White vinyl wrap:

Hood 78"x50"

Roof 52"x102"

Doors x 2 37"x44"

Complete Dodge Durango Graphics Package for Black Vehicles

- (2) 24"X24.675" - "Star" Door Graphics Cost & install for each
- (2) 3"X5" - American Flag Graphics - Cost & install for each
- (3) 3.25"X26" - "Sheriff" Graphics - Cost for & install
- (1) 2.5"24.25" - "In God We Trust" Bumper Graphic- Cost & install

- (2) White vinyl wrap for front doors, hood, and roof of vehicle

White vinyl wrap:

Hood 78"x50"

Roof 52"x102"

Doors x 2 37"x44"

Complete Dodge Charger Graphics Package for Black Vehicles

- (2) 24"X24.675" - "Star" Door Graphics Cost & install for each
- (2) 3"X5" - American Flag Graphics - Cost & install for each
- (3) 3.25"X26" - "Sheriff" Graphics - Cost for & install
- (1) 2.5"24.25" - "In God We Trust" Bumper Graphic- Cost & install

- (2) White vinyl wrap for front doors, hood, and roof of vehicle

White vinyl wrap:

Hood 50"x62"

Roof 46"x54"

Doors x 2 46"x31"

Complete Full Size Crew Cab Pickup Graphics Package for Black Vehicles

- (2) 24"x24.675" - "Star" Door Graphics - Cost & install for each
- (2) 3"x5" - American Flag Graphics - cost & install for each
- (3) 3.25"x26" - "Sheriff" Graphics - Cost for & in stall
- (1) 2.5"x24.25" - "In God We Trust" Bumper Graphic - Cost & install
- (2) White vinyl wrap for front doors, hood, and roof of vehicle

pick up truck

White vinyl wrap:

Hood 52"x69"

Roof 52"x68"

Doors x 2 47"x35"

Full body wrap on all white vehicle models listed above

Material Specifications:

- ❖ 3M IJ 180 materials
- ❖ 3M 8518 materials
- ❖ 3M 1080 gloss black

Artwork can be provided by the Sheriff's office upon request.

Note: Artwork provided is not made for any other publications or advertising without Sheriff Cole's approval.

Installation is required locally.

For more information, please contact Sheriff Brad Cole at (417)582-5330.

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:

Kim Hopkins-Will, Purchasing Agent

(417) 582-4309

khopkins@christiancountymo.gov

FINAL COMPLIANCE CHECKLIST	(✓)
I am submitting my bid prior to the specified deadline. (Page 2, Section II)	
I understand that no faxed or electronically transmitted bids will be accepted. (Page 2, Section I)	
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 12, Section XXXVI)	
I am including one (1) unbound original and five (5) copies of my bid. I understand that I must include The Bid Specification Price Sheet found on Page 15, and all pages thereafter.	
I am enclosing my bid in a sealed envelope, and I am marking the envelope "SEALED BID – DO NOT OPEN". (Page 2, Section I)	
I am indicating on the envelope the good/service that I am bidding on.	



Christian County Commission

100 W. Church Street Room 100
Ozark, Missouri 65721
(417)582-4300

Ralph Phillips
Presiding Commissioner

Lynn Morris
Eastern Commissioner

Hosea Bilyeu
Western Commissioner

ADDENDUM NUMBER 01 INVITATION TO BID #2021-1 GRAPHICS FOR FLEET VEHICLES

CONTACT: Kim Hopkins-Will, NIGP-CPP, CPPO, CPPB
Purchasing Agent
ADDRESS: Christian County Government
100 W. Church St., Room 100
Ozark, MO 65721
PHONE: (417) 582-4307
EMAIL: knopkins@christiancountymo.gov

TO PROSPECTIVE BIDDERS: The original Invitation to Bid documents remain in full force and effect except as revised by the following changes which take precedence over anything to the contrary in the Bidding Event document.

CHANGES: Please note that the bid opening date has changed to MONDAY, AUGUST 30, 2021 at 10:00 a.m.

RETURN BID NO LATER THAN: 9:45 a.m. (Central Standard Time) August 30, 2021

BID OPENING DATE AND TIME: August 30, 2021, AT 10:00 a.m. (Central Standard Time)

Also, please use this page to enter your pricing for the bid.

Complete Dodge Durango Graphics Package for Black Vehicles

\$ 566 price per vehicle

- (2) 24"x24.675" - "Star" Door Graphics Cost & install for each
- (2) 3"x5" - American Flag Graphics - Cost & install for each
- (3) 3.25"x26" - "Sheriff" Graphics - Cost for & install
- (1) 2.5"x24.25" - "In God We Trust" Bumper Graphic- Cost & install

(2) White vinyl wrap for front doors, hood, and roof of vehicle

White vinyl wrap:

Hood 78"x50"

Roof 52"x102"

Doors x 2 37"x44"

Complete Dodge Charger Graphics Package for Black Vehicles

\$ 532 price per vehicle

- (2) 24"X24.675" - "Star" Door Graphics Cost & install for each
- (2) 3"X5" - American Flag Graphics - Cost & install for each
- (3) 3.25"X26" - "Sheriff" Graphics - Cost for & install
- (1) 2.5"24.25" - "In God We Trust" Bumper Graphic- Cost & install
- (2) White vinyl wrap for front doors, hood, and roof of vehicle

White vinyl wrap:

Hood 50"x62"

Roof 46"x54"

Doors x 2 46"x31"

Complete Full Size Crew Cab Pickup Graphics Package for Black Vehicles

\$ 546 price per vehicle

- (2) 24"X24.675" - "Star" Door Graphics - Cost & install for each
- (2) 3"X5" - American Flag Graphics - cost & install for each
- (3) 3.25"X26" - "Sheriff" Graphics - Cost for & install
- (1) 2.5"24.25" - "In God We Trust" Bumper Graphic - Cost & install
- (2) White vinyl wrap for front doors, hood, and roof of vehicle

pick up truck

White vinyl wrap:

Hood 52"x69"

Roof 52"x68"

Doors x 2 47"x35"

Full body wrap on all white vehicle models listed above

Material Specifications:

- ❖ 3M IJ 180 materials
- ❖ 3M 8518 materials
- ❖ 3M 1080 gloss black

All else remains the same.

ACKNOWLEDGMENT: Acknowledge this Addendum 01 by signing below and returning it with your bid.

Company Name: Ozark Printing Co.

c/o: Seun Brooks

(Name of Agent or Sales Rep)

Title: General Manager

Signature: [Handwritten Signature]

Date: 8.30.21

END OF DOCUMENT

List three (3) business references:

1st

Company Name: Reece Nichols Representative Name: Rick Witelsa

Address 3626 S. Campbell Ave City Springfield State MO Zip 65807

Business Phone 417-883-6666 Business Fax _____ Cellular Phone _____

email address if available

2nd

Company Name: Home Sweet Home Representative Name: Rence Erzell

Address 1102 Eaglecrest St. City Nixa State MO Zip 65714

Business Phone 417-221-6466 Business Fax _____ Cellular Phone _____

email address if available

3rd

Company Name: 417 Car Wags Representative Name: Bon Walker

Address 493 Melton Ave City Ozark State MO Zip 65721


Business Phone 417-294-9584 Business Fax _____ Cellular Phone _____

email address if available

XXXVI. 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 <i>Ozark Printing Co.</i>	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. <i>Nate Lya Brooks Desjardis</i>
Mailing Address <i>1906 Selmore Rd.</i>	IRS Form 1099 Mailing Address <i>1906 Selmore Rd.</i>
City, State, Zip Code <i>Ozark MO 65721</i>	City, State, Zip Code <i>Ozark MO 65721</i>

Contact Person <i>Kevin Brooks</i>	Email Address: <i>Kevin@Ozarkprintco.com</i>
Phone Number <i>417-485-6060</i>	Fax Number: <i>—</i>
Authorized Signature 	Date <i>8.30.21</i>



Christian County Commission

100 W. Church Street Room 100
Ozark, Missouri 65721
(417) 582-4300

Ralph Phillips
Presiding Commissioner

Lynn Morris
Eastern Commissioner

Hosea Bilyeu
Western Commissioner

ADDENDUM NUMBER 01 INVITATION TO BID #2021-1 GRAPHICS FOR FLEET VEHICLES

CONTACT: Kim Hopkins-Will, NIGP-CPP, CPPO, CPPB
Purchasing Agent
ADDRESS: Christian County Government
100 W. Church St., Room 100
Ozark, MO 65721
PHONE: (417) 582-4309
EMAIL: knopkins@christiancountymo.gov

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BID OPENING DATE AND TIME: August 30, 2021, AT 10:00 a.m. (Central Standard Time)

Also, please use this page to enter your pricing for the bid.

Complete Dodge Durango Graphics Package for ~~Black~~ ^{White} Vehicles

\$ 1105 price per vehicle

- (2) 24"x24.675" - "Star" Door Graphics Cost & install for each
- (2) 3"x5" - American Flag Graphics - Cost & install for each
- (3) 3.25"x26" - "Sheriff" Graphics - Cost for & install
- (1) 2.5"x24.25" - "In God We Trust" Bumper Graphic - Cost & install

(2) White vinyl wrap for front doors, hood, and roof of vehicle

White vinyl wrap:

Hood 78"x50"

Roof 52"x102"

Doors x 2 27"x44"

Leave areas white wrap the rest in black

white

Complete Dodge Charger Graphics Package for ~~Black~~ Vehicles

\$ 1040 price per vehicle

- (2) 24"x24.675" - "Star" Door Graphics Cost & install for each
- (2) 3"x5" - American Flag Graphics - Cost & install for each
- (3) 3.25"x26" - "Sheriff" Graphics - Cost for & install
- (1) 2.5"x24.25" - "In God We Trust" Bumper Graphic- Cost & install
- (2) White vinyl wrap for front doors, hood, and roof of vehicle

White vinyl wrap:

Hood 50"x62"

Roof 46"x54"

Doors x 2 46"x31"

*Leave areas white
wrap the rest in black*

white

Complete Full Size Crew Cab Pickup Graphics Package for ~~Black~~ Vehicles

\$ 1105 price per vehicle

- (2) 24"x24.675" - "Star" Door Graphics - Cost & install for each
- (2) 3"x5" - American Flag Graphics - cost & install for each
- (3) 3.25"x26" - "Sheriff" Graphics - Cost for & install
- (1) 2.5"x24.25" - "In God We Trust" Bumper Graphic - Cost & install
- (2) White vinyl wrap for front doors, hood, and roof of vehicle

pick up truck

White vinyl wrap:

Hood 52"x69"

Roof 52"x68"

Doors x 2 47"x35"

*Leave areas white
wrap the rest in black*

Full body wrap on all white vehicle models listed above

Material Specifications:

- ❖ 3M IJ 180 materials
- ❖ 3M 8518 materials
- ❖ 3M 1080 gloss black

All else remains the same.

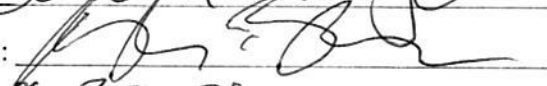
ACKNOWLEDGMENT: Acknowledge this Addendum 01 by signing below and returning it with your bid.

Company Name: Ozark Printing Co

c/o: Kevin Brooks

(Name of Agent or Sales Rep)

Title: General Manager

Signature: 

Date: 8-30-21

END OF DOCUMENT



Christian County Commission

SCHEDULE FOR WEEK OF: August 30 – September 03, 2021

Administrative and Department functions occur Monday through Friday, from 8:00 a.m. to 4:30 p.m., with the exception of observed holidays.

Notice is hereby given that the Christian County Commission will meet in regular session at:

The Resource Management Building

1106 W. Jackson St.

Ozark, Missouri, 65721

on the 30th day of August 2021, at 9:45 a.m.

This notice was posted on the 26th day of August 2021 at 3:00 p.m.

Please join my meeting from your computer, tablet or smartphone.

<https://www.gotomeet.me/CountyCommission>

You can also dial in using your phone.

United States: +1 (408) 650-3123

Access Code: 912-018-533

I. **Convene**

Establishment of Quorum

II. **Items Removed from Consent Agenda:**

III. **Consent Agenda:**

Approval of Agenda

Approval of Meeting Minutes

Approval/Discussion of Financials

Appointment of Ron Nelson to the CC Health Dept. Board of Trustees

IV. **Other Items for Consideration:**

Prosecutor Fife: Grant Presentations

10:00 a.m. Bid Opening: Graphics for Fleet Vehicles

Croley Insurance: Mid-Year Claims Review

Closed Session Per RSMo 610.021.3 (Personnel)

V. **Adjournment**

All items on the agenda include the opportunity for board consideration, discussion, and possible action. This notice of meeting was posted at the place of meeting and in the locked box located in the Christian County Courthouse lower level, a place readily accessible to the general public, and remained posted at least 24 hours before the scheduled time of said meeting per the requirements of the Missouri Sunshine Law (RSMo 610.020)

List three (3) business references:

1st

Company Name:

Representative Name:

Reece Nichols Rick Witels

Address

City

State

Zip

~~3632~~ 3626 S. Campbell Ave Springfield, MO

Business Phone

Business Fax

Cellular Phone

417-883-6666

email address if available

2nd

Company Name:

Representative Name:

Home Sweet Home Renee Frizzell

Address

City

State

Zip

1102 Eaglecrest St. Nixa, MO 65714

Business Phone

Business Fax

Cellular Phone

417-221-6466

email address if available

3rd

Company Name:

Representative Name:

417 Car Keys Ron Walker

Address

City

State

Zip

493 Melton Ave Ozark, MO

Business Phone

Business Fax

Cellular Phone

417-294-9884

email address if available

XXXVI. 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 Ozark Printing Co.	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. Natalya Brooks Design LLC
Mailing Address 1906 Selmore rd.	IRS Form 1099 Mailing Address 1906 Selmore rd.
City, State, Zip Code Ozark, MO 65721	City, State, Zip Code Ozark, MO 65721

Contact Person Kevin Brooks	Email Address: Kevin@ozarkprintco.com
Phone Number 417-485-6060	Fax Number: —
Authorized Signature 	Date 8.30.21