



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

SCHEDULED

MEETING ATTACHMENTS (ID # 5460)

Meeting: 09/12/24 10:00 AM
Department: County Clerk
Category: Meeting Items
Prepared By: Madi Hires Raines
Initiator: Madi Hires Raines
Sponsors:
DOC ID: 5460

Meeting Attachments

ATTACHMENTS:


- 12 SEPTEMBER 2024 FINANCIAL - CERTIFIED COURT ORDER NO. 09-12-2024-01 (PDF)
- 12 SEPTEMBER 2024 FINANCIAL - TAX SURPLUS - LEIGH (PDF)
- 12 SEPTEMBER 2024 - IT RECYCLE/ DESTRUCTION (PDF)
- 12 SEPTEMBER 2024 - ITB #2024-12 GRAPHICS FOR FLEET VEHICLES (PDF)
- 12 SEPTEMBER 2024 - ITB #2024-12 GRAPHICS FOR FLEET VEHICLES - AWARD LETTER - OZARK PRINTING COMPANY (PDF)
- 12 SEPTEMBER 2024 - 2024 CERTIFIED TAX LEVIES(PDF)

The Treasurer is hereby ordered to pay the following entities:


2024 #310 Sales Tax Road & Bridge Sales Tax
R#:
September 6, 2024

July 2024 Term

Sales Tax #310 Received			562,146.12		CKS
Common Road I		30.98%	174,152.87	231-49290	
Common Road II		30.39%	170,836.21	232-49290	
Common Road I			17,708.33	231-49290	
Common Road II			17,250.00	232-49290	
Budget Apportionment					
Common I Total			191,861.20	221-800-59501	
Common II Total			188,086.21	221-800-59502	
Amount To Remain in Pool			182,198.71		


Presiding Commissioner Lynn Morris

 9-12-2024
Western Commissioner Hosea Bilyeu


Eastern Commissioner Bradley A. Jackson

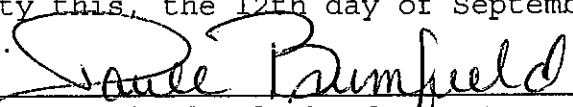
RECEIVED

SEP 06 2024

PAULA BRUMFIELD
COUNTY CLERK



IN TESTIMONY WHEREOF I, have hereunto set my hand and affixed the seal of said Commission, at my office in Christian County this, the 12th day of September, 2024.


Paula Brumfield, Clerk of the County Commission

STATE OF MISSOURI)

) ss.

COUNTY OF Christian)

RECEIVED
SEP 06 2024

CHRISTIAN COUNTY TREASURER
KAREN MATTHEWS

AFFIDAVIT OF OWNERSHIP

I, the undersigned, being duly sworn, do hereby declare and affirm under penalties of perjury as follows:

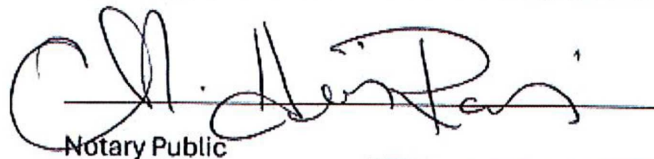
1. I am over 18 years of age and competent to sign this affidavit.
2. My current residence address is: 201 Ella St. Nixa MO 65714.
3. On the date of the tax sale conducted by the Christian County Collector of Revenue on 8/29/23, I was a married person, and the sole record owner of the real property located at 201 Ella St. Nixa MO 65714, in Christian County, Missouri, legally described as follows:
SC-TW-R6-Acres: 13.27-22- 0.00 10-0-6-13-002-007-005.000
Lot 8 McCasky Add BLK3
4. I hereby request the Christian County Commission pursuant to Section 140.230, RSMo., to authorize the County Treasurer to distribute any net surplus generated from the sale of the above-referenced real property to me by mailing said proceeds to the following address: _____ or picking up at the Christian County Treasurer's office.
5. To the best of my knowledge and belief there were no other publicly recorded owners of the above legally described property on the date of the tax sale other than myself. I also warrant that my spouse has no marital interest in the property listed above.
6. To the best of my knowledge and belief, there were no publicly recorded liens on the above legally described property on the date of the tax sale which are presently due and payable out of the surplus generated from the sale of said property and the undersigned agrees to defend, indemnify and hold harmless the County Commission and County Treasurer and their employees from any claims, liability, damages or costs by said lienholders or other claimants arising from the distribution of the surplus to me.

Signed under penalty of perjury: _____

Social Security Number _____

Date: 9/6/24

On this 6th day of September, 2024, the above named person did personally come before me and, being duly sworn, did prove to me that he/she is the same person and that he/she is able to act in the capacities listed above. Furthermore, he/she signed the above document in my presence of his/her own free will.


Notary Public

My Commission Expires: 09.25.2027

M. HIRES RAINES
Notary Public - Notary Seal
STATE OF MISSOURI
County of Christian
My Commission Expires: Sept. 25, 2027
Commission #19705435



Recording Date/Time: 08/14/2024 at 02:49:17 PM

Instr #: 2024L08720

Book: 2024 Page: 8598

Pages: 2

Fee: \$27.00 & 20240008836

CHRISTIAN COUNTY COLLECTORS OFFICE



Kelly Hall
Recorder of Deeds

(SPACE ABOVE RESERVED FOR RECORDER OF DEEDS CERTIFICATION)

TITLE OF DOCUMENT: TAX SALE CERTIFICATE OF REDEMPTION

DATE OF DOCUMENTS: AUGUST 13, 2024

GRANTOR(S): PEDRO JAIME (TED NICHOLS, CHRISTIAN
COUNTY COLLECTOR)

GRANTEE: JAMES LEIGH

MAILING ADDRESS: 201 E. ELLA ST, NIXA MO 65714

LEGAL DESCRIPTION: LOT 8 MCCROSKEY ADD BLK 3

REFERENCE BOOK AND PAGE: BOOK 2023 PAGE 9414

(IF THERE IS NOT SUFFICIENT SPACE ON THIS PAGE FOR THE INFORMATION
REQUIRED, STATE THE PAGE REFERENCE WHERE IT IS CONTAINED WITHIN THE
DOCUMENT)

CERTIFICATE OF REDEMPTION

STATE OF MISSOURI}

SS.

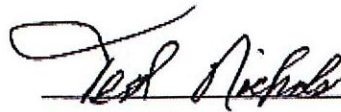
COUNTY OF CHRISTIAN}

I, **Ted Nichols**, County Collector in and for said County and State, do hereby certify that **JAMES LEIGH** on behalf of **HIMSELF (Grantee) 201 E ELLA ST, NIXA MO 65714** has deposited in my office the sum of **Thirty-seven thousand, six hundred eighty dollars and fifty cents on August 13, 2024** for the Redemption of the following described Real Estate: **Parcel # 10-0.6-13-002-007-005.000** located in section 13; township 27; range 22; **Described: LOT 8 MCCROSKEY ADD BLK 3**, Christian County, Missouri, was sold so **(Grantor) PEDRO JAIME** for taxes, costs, and penalties due thereon for the years **2020, 2021, and 2022** on August 28, 2023. Refer to **tax sale certificate number 08283-2023**.

Certificate of Purchase 08283-2023

Amount of Taxes, Penalties	
Cost of Sale	\$7,660.56
Interest @ 10%	\$766.08
Subsequent Taxes Paid 2023	\$1760.50
Subsequent Taxes Paid	\$0.00
Subsequent Taxes Paid Interest @ 8%	\$93.92
Title Search/Postage	\$0.00
Surplus	\$27,339.44
Recording	\$60.00
Total	\$37,680.50

IN WITNESS WHEREOF, I have hereunto set my hand and seal, this August 13, 2024.



Ted Nichols

Christian County Collector



Karen Matthews

From: N. Austin Fax <afax@lowtherjohnson.com>
Sent: Tuesday, September 10, 2024 1:43 PM
To: Karen Matthews
Subject: RE: Signed Affidavit

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Hi Karen:

Sorry, I was out fishing yesterday! This looks in good form to me. I see no issues. Thanks and have a great rest of your week.

N. Austin Fax
Lowther Johnson Attorneys at Law, LLC
901 E. St. Louis Street, 20th Flr.
Springfield, MO 65806
Phone: 417.866.7777 Ext. 253
Fax: 417.866.1752
<http://www.lowtherjohnson.com>



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From: Karen Matthews <kmatthews@christiancountymo.gov>
Sent: Friday, September 6, 2024 3:16 PM
To: N. Austin Fax <afax@lowtherjohnson.com>
Subject: Signed Affidavit

Austin,
Mr. Leigh finally came in and filled out the affidavit. If it looks ok to you, I will present it to the commission for payment next Thursday.

08/29/2023

DELINQUENT TAX SALE - SOLD AT TAX SALE

PAGE NO 1

SC-TW-RG-ACRES: 35-28-24- 0.00 C.O.P.# 00001-2023 UPC - 07-0.7-35-004-005-001.000 PUB.#
SHIPMAN, VICKI M
LOT 3 SOUTH OAKS

TOTAL TAX: 397.73 + COST: 150.00 = 547.73
SOLD TO: RYDER WILSON AMOUNT: 900.00 SURPLUS: 352.27

SC-TW-RG-ACRES: 12-27-22- 0.00 C.O.P.# 00002-2023 UPC - 10-0.1-12-003-004-009.000 PUB.#
CAREY, EILEEN D & CHARLES
LOT 28 KETNERS GREEN ACRES 3RD

TOTAL TAX: 3,781.19 + COST: 150.00 = 3,931.19
SOLD TO: BWE & ASSOCIATES, LLC AMOUNT: 22,000.00 SURPLUS: 18,066.81

SC-TW-RG-ACRES: 13-27-22- 0.00 C.O.P.# 00003-2023 UPC - 10-0.6-13-002-007-005.000 PUB.#
LEIGH, JAMES
LOT 8 MCCROSKEY ADD BLK 3

TOTAL TAX: 7,510.56 + COST: 150.00 = 7,660.56
SOLD TO: PEDRO JAINE AMOUNT: 35,000.00 SURPLUS: 27,339.44

SC-TW-RG-ACRES: 02-27-21- 0.00 C.O.P.# 00004-2023 UPC - 11-0.1-02-001-001-004.000 PUB.#
TAYLOR, LORETTA & TAYLOR, HEATH
LOT 234 THE RIVERS

TOTAL TAX: 7,110.28 + COST: 150.00 = 7,260.28
SOLD TO: SWR & ASSOCIATES, LLC AMOUNT: 52,000.00 SURPLUS: 44,739.72

SC-TW-RG-ACRES: 01-27-20- 42.10 C.O.P.# 00005-2023 UPC - 12-0.1-01-000-000-012.000 PUB.#
48 PROPERTY INVESTMENTS LLC
S1/2 SE1/4 (EX TH E OF RD) EX TR SOLD SOLD 2014 TAX SALE

TOTAL TAX: 12,621.21 + COST: 150.00 = 12,771.21
SOLD TO: KEVIN S HALL AMOUNT: 41,000.00 SURPLUS: 28,228.79

SC-TW-RG-ACRES: 12-27-20- 0.00 C.O.P.# 00006-2023 UPC - 12-0.1-12-000-000-002.000 PUB.#
48 PROPERTY INVESTMENTS LLC
PT N1/2 NE

TOTAL TAX: 158.20 + COST: 100.00 = 258.20
SOLD TO: KEVIN S. HALL AMOUNT: 800.00 SURPLUS: 541.80

SC-TW-RG-ACRES: 27-27-19- 19.70 C.O.P.# 00007-2023 UPC - 13-0.8-27-000-000-009.000 PUB.#
HUNT, JACOB
E1/2 NE1/4 NW1/4 LYING S OF HWY 14 AND N 473' OF E5/2 SE1/4 NW1/4.

TOTAL TAX: 4,177.10 + COST: 150.00 = 4,327.10
SOLD TO: ERIC AND MEGAN HOOKER AMOUNT: 46,000.00 SURPLUS: 41,672.90

08/29/2023

DELINQUENT TAX SALE - SOLD AT TAX SALE

PAGE NO 2

BASE TAX: 35,758.27
ADVERTISING: 1,000.00
TOTAL TAX: 36,758.27
SURPLUS: 160,941.73

SCHOOL SURPLUS

pd 5/17/29
ck # 18963
Andrew Lloyd

pd 12/22/23
ck # 18164
AS Prop Invest LLC

pd 12/22/23
ck # 18164
AS Prop Invest LLC

pd 5/21/29
ck # 18472
Jacob Hunt & Weber Assets, L

Karen Matthews

From: Karen Matthews
Sent: Monday, August 19, 2024 3:36 PM
To: Austin Fax
Subject: Affidavit for surplus
Attachments: Scan.pdf

Austin,

I have a gentleman that is wanting to claim his surplus. I have attached the certificate of redemption. He said he is married but, the lot is only in his name. Does he need to fill out a single or married affidavit?

Thank you,

Christian County Treasurer

Karen Matthews

100 W. Church St., Rm 209

Ozark, MO 65721

Ph: 417-582-4348

Email: karenmatthews@christiancountymo.gov

Country Roads
Take me home



Karen Matthews

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PC Number	Date Picked Up By Vendor	Vendor Verified Destruction Date
25561		
25165		
24282		
24286		
24285		
24281		
25558		
2UA7042K2V		
24401		
22854		
ccmo-254227r		
24738		
23545		
25872		
24287		
24284		
25562		
2004		
31330		
23581		
23585		
20711		
22050		
22048		
31341		
22049		
253c3		
Spare#1		
25059		

23946		
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2024-12 Addendum 1

Ozark Printing Company

Supplier Response

Event Information

Number: 2024-12 Addendum 1
Title: GRAPHICS FOR FLEET VEHICLES
Type: Invitation to Bid
Issue Date: 8/14/2024
Deadline: 9/4/2024 09:00 AM (CT)
Notes:

ADDENDUM NUMBER 01

INVITATION TO BID #2024-12

GRAPHICS FOR FLEET VEHICLES

8/23/24

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.

ADDED:

The Christian County Sheriff's Office anticipates transporting the vehicle(s) to the awarded bidder's location for the service. The awarded bidder will take every precaution possible to keep the

vehicles protected. The Christian County Sheriff's Office reserves the right to inspect the prospective awarded bidder's facility before award. If, for any reason, the Sheriff's Office finds that the facility cannot provide adequate protection for the vehicles, this may result in disqualification.

Please note that a poor/negative reference may result in disqualification.

The following are questions submitted by a prospective bidder and the official response from Christian County.

Questions from Blink Marketing, Inc.

Question 1: What is the completion timeline for the work?

Answer 1: Due to the importance of these vehicles being on the road, time is of the essence. Our current contract completion time is approximately half a day for the cars and a full day for the SUVs/Trucks.

Question 2: What is the service location where all the vehicles will be available to be treated?

Answer 2: Christian County does not have a location conducive to this work. The Sheriff's Office anticipates transporting the vehicles to the **awarded bidder's location** for the service. At the bottom of the Events Detail page, it reads, "Note: Prospective bidders should be located within a **25-mile radius** of the Christian County Sheriff's Office." The Sheriff's Office is located at 110 W. Elm Street, Ozark, MO.

Question 3: Are there any existing graphics to be removed from any of the vehicles?

Answer 3: No

Question 4: Are there only 8 vehicles to be treated for the entire contract term?

Answer 4: No, there are eight (8) vehicle types/models with possible multiple quantities of each throughout the year. The intent of this bid is to provide a one-year contract with options to renew to wrap the Sheriff's Office vehicles with the specifications provided. The Sheriff's Office reserves the right to add new vehicles/models not listed on this bid as they add to the fleet.

Question 5: Can you please provide artwork for the graphics?

Answer 5: The specifications for the artwork are on this bid. Only the awarded bidder will receive the artwork for the graphics from the Sheriff's Office.

All else remains the same.

END OF ADDENDUM ONE

The Christian County Sheriff's Office invites qualified vendors to submit responses for **ITB #2024-12 Graphics for Fleet Vehicles** in accordance with the requirements stated herein.

PROJECT GOAL:

To contract with a qualified professional graphic vendor(s) for the Christian County Sheriff's Office vehicles. This is for creating the graphics, as provided by Christian County, and the application of those graphics to the Christian County vehicles. Christian County must approve all graphics before application to vehicles. See **LINE ITEMS TAB** for vehicle specifications.

QUESTIONS:

Questions should be submitted online through the Christian County Electronic Bidding portal are due by **August 22, 2024 at 9:00 a.m.** Christian County Sheriff's Office will review questions submitted and an Addendum will be issued when/if applicable.

SUBMITTAL:

Bid are due by **September 4, 2024 by 9:00 a.m.** via the Christian County Electronic bidding portal.

ONLINE REGISTRATION:

Christian County requires online bid submittals as it helps to expedite the bidding process and alleviate errors. Click on the following link: <https://christiancountymo.ionwave.net/Login.aspx> and follow the directions to register. No faxed or emailed submittals will be accepted. Christian County maintains a list of vendors in our online vendor registration database. It is the vendor's responsibility to update contact information. Christian County Commission office is not obligated to send invitations to vendors. Christian County fulfills its legal requirements by posting a notice in the local paper. Christian County will send out Addendums through the online portal, it will be the bidders responsibility to verify in the portal any addendums that are issued.

TERM:

This is for one year which is estimated to begin on **September 19, 2024 through September 18, 2025**. The County reserves the right to **renew the contract for two (2) additional one (1) year periods**. Note: Christian County reserves the right to make single or multiple awards for this solicitation. All contracts by the County are nonexclusive contracts.

PRICING:

We anticipate this contract to be a firm fixed contract for one calendar year from the start of the contract. Please use the **LINE TAB** for

pricing. There are **eight different line items (vehicles) to provide costs.**

TERMS AND CONDITIONS:

View under **ATTACHMENTS TAB.**

INSURANCE:

View under **ATTACHMENTS TAB.**

EVALUATION AND AWARD:

The Christian County Commission will award the ITB to the lowest and best bidder. The best vendor may not be the one that provides the lowest price. Christian County Purchasing Manager reserves the right to reject in whole or in part any and all proposals, to waive any formalities, and to accept the proposal determined to be in the best interest of the County. A poor/negative reference may result in disqualification. This solicitation may be canceled in whole or in part if determined to be in the best interest of the County. This contract must be approved by Sheriff Brad Cole.

Samples of your work may be requested. Vendors must have at least three years of creating graphics and wrapping fleet vehicles.

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.

DECLARATION PAGE FORM:

A DECLARATION PAGE FORM is provided under the **ATTACHMENTS TAB.** The vendor will print this form out, sign it and upload the signed copy to the **RESPONSE ATTACHMENTS TAB.**

Note: Prospective bidders should be located within a 25 mile radius of the Christian County Sheriff's Office.

Contact Information

Contact: Kim Hopkins Purchasing Manager
Address: Christian County Purchasing

202 West Elm Street
Ozark, MO 65721
Email: khopkins@christiancountymo.gov

Ozark Printing Company Information

Address: 3135 S. Scenic Ave.
Springfield, MO 65807
Phone: (417) 485-6060

By submitting your response, you certify that you are authorized to represent and bind your company.

Kevin Brooks

Signature

Submitted at 9/3/2024 05:17:58 PM (CT)

Kevin@ozarkprintco.com

Email

Requested Attachments

DECLARATION PAGE UPLOAD

DECLARATION PAGE Rev. 1.pdf

DECLARATION PAGE. PLEASE FILL OUT, SIGN, AND UPLOAD FOR YOUR BID TO BE REVIEWED. FAILURE TO UPLOAD THIS DOCUMENT MAY RESULT IN THE REJECTION OF YOUR PROPOSAL.

E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM

No response

<div>E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM. </div> <div> </div>

Bid Attributes

1 CHRISTIAN COUNTY TERMS AND CONDITIONS

Please download and thoroughly review the Christian County Bidder Requirements Terms and Conditions and acknowledge your acceptance below.

☒ I have downloaded and read all attachments.

2 NO DEVIATIONS OR EXCEPTIONS TO TERMS AND CONDITIONS

I certify that there are NO deviations or exceptions to the attached Christian County Terms and Conditions. I will abide by Christian County's Terms and Conditions.

No

3 EXCEPTIONS TO TERMS AND CONDITIONS

If respondent indicated yes in Line #2 above that there **ARE** exceptions to the Christian County Terms and Conditions **please provide specific details below.**

If No Exceptions, please enter N/A.

N/A

4 TERM OF CONTRACT

The is for a one year contract beginning **September 19, 2024 through September 18, 2025**.The County reserves the right to renew the contract for two (2) additional one-year periods.

Note: Christian County reserves the right to make a single or multiple awards for this solicitation. This contract by the County is a nonexclusive contracts.

5 BID SPECIFICATIONS

Bid specifications are listed below. They are also listed under each line item listed on the **LINES ITEM TAB.**

PRICING IS REQUIRED UNDER THE LINE ITEMS TAB.

FOR ALL VEHICLES: Remove all door handles, mirrors, etc. no visible blade marks on the exterior of the vehicle should be visible after the wrap is removed. Roofs should be installed seamlessly with one piece of vinyl. Provide one year warranty against all installation defects.

Black Tahoe

- (2) 22.5"x21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"x5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"x30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 22"x3" - "Sheriff" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 23"x1.125" - "In God We Trust" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 52"x36" - Doors - 3M 2080 Gloss White
- (1) 52"x84" - Hood - 3M 2080 Gloss White
- (1) 52"x120" - Roof - 3M 2080 Gloss White

Black Charger

- (2) 22.5"x21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"x5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"x30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 22"x3" - "Sheriff" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 23"x1.125" - "In God We Trust" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 52"x36" - Doors - 3M 2080 Gloss White
- (1) 52"x74" - Hood - 3M 2080 Gloss White
- (1) 52"x74" - Roof - 3M 2080 Gloss White

Black Silverado

- (2) 22.5"x21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"x5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"x30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 22"x3" - "Sheriff" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
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- (2) 52"x36" - Doors - 3M 2080 Gloss White
- (1) 52"x84" - Hood - 3M 2080 Gloss White
- (1) 52"x74" - Roof - 3M 2080 Gloss White

Black Durango

- (2) 22.5"x21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"x5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"x30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
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- (1) 23"x1.125" - "In God We Trust" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 52"x36" - Doors - 3M 2080 Gloss White
- (1) 52"x74" - Hood - 3M 2080 Gloss White
- (1) 52"x84" - Roof - 3M 2080 Gloss White

White Tahoe

- (2) 22.5"x21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"x5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"x30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 22"x3" - "Sheriff" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 23"x1.125" - "In God We Trust" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 24"x96" - Front & Rear Bumper - 3M 2080 Gloss Black
- (2) 52"x36" - Fenders - 3M 2080 Gloss Black
- (2) 52"x60" - Rear Doors - 3M 2080 Gloss Black
- (2) 52"x60" - Rear Panel - 3M 2080 Gloss Black
- (1) 36"x60" - Tailgate - 3M 2080 Gloss Black

White Charger

- (2) 22.5"x21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"x5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"x30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 22"x3" - "Sheriff" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate

- (1) 23"X1.125" - "In God We Trust" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 24"X96" - Front & Rear Bumper - 3M 2080 Gloss Black
- (2) 52"X36" - Fenders - 3M 2080 Gloss Black
- (2) 52"X60" - Rear Doors - 3M 2080 Gloss Black
- (2) 52"X36" - Rear Panel - 3M 2080 Gloss Black
- (1) 36"X60" - Trunk 3M 2080 Gloss Black

White Silverado - 6ft Cab

- (2) 22.5"X21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"X5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"X30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 22"X3" - "Sheriff" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 23"X1.125" - "In God We Trust" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 24"X96" - Front Bumper - 3M 2080 Gloss Black
- (2) 52"X36" - Fenders - 3M 2080 Gloss Black
- (2) 52"X60" - Rear Doors - 3M 2080 Gloss Black
- (2) 84"X36" - Truck Bed - 3M 2080 Gloss Black
- (1) 24"X60" - Tailgate 3M 2080 Gloss Black

White Durango

- (2) 22.5"X21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"X5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"X30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 22"X3" - "Sheriff" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 23"X1.125" - "In God We Trust" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 24"X96" - Front & Rear Bumper - 3M 2080 Gloss Black
- (2) 52"X36" - Fenders - 3M 2080 Gloss Black
- (2) 52"X60" - Rear Doors - 3M 2080 Gloss Black
- (2) 52"X60" - Rear Panel - 3M 2080 Gloss Black
- (1) 24"X60" - Tailgate- 3M 2080 Gloss Black

6 PRICING:

This contract is a firm fixed contract for one calendar year from the start of the contract. Please use the **LINE TAB** for pricing.
Renewal pricing is listed under the Renewal section below (Attribute #11).

7 REFERENCES

Provide three references that you have contracted with in similar scope/size in the past three years. Include name of company, contact name, phone number, email and date of service of contract. The vendor shall agree to authorize its references to furnish any information requested by Christian County to verify references provided and to determine the quality and timeliness of previous work performed.

8 REFERENCE #1

Please provide a references of a company you have done business with in the past five years with a similar scope and size project.

Name of Company:

Representative Name:

Representative Email:

Representative Phone:

Project Name include dates:

Stone Electric Josh Stone stoneelectricmo@gmail.com 417-207-8328 Various T-shirt Projects, most recent as 8/24

9 REFERENCE #2

Please provide a references of a company you have done business with in the past five years with a similar scope and size project.

Name of Company:

Representative Name:

Representative Email:

Representative Phone:

Project Name include dates:

Assemblies Of God Ashton Peters apeters@ag.org 417) 862-2781 x. 4036 Various T-shirt Projects, most recent as 9/24

1 REFERENCE #3

Please provide a references of a company you have done business with in the past five years with a similar scope and size project.

Name of Company:

Representative Name:

Representative Email:

Representative Phone:

Project Name include dates:

GW Coffee House Spencer Wade ozarkcoffeeshop@gmail.com (417) 551-1471 Exterior Signage @ GW Coffee House 8/24

1 RENEWALS

We anticipate this contract to be valid for a period of one (1) year.

Christian County will have the sole option to extend the agreement period in one-year increments, or any portion thereof, for a total cumulative period of three additional one (1) year terms.

If exercised, the option shall be executed as quoted herein subject to a **maximum percentage** of increase, for each applicable option period. All percentages of increased stated shall be computed against the previous year's agreement prices.

1. First Renewal Period estimated (year 2): Maximum Increase %.

2. Second Renewal Period estimated (year 3): Maximum Increase %

Agreements signed by Christian County must be signed by at least a majority of the members of the *County Commission*. Contract 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.

Please write your Maximum Increase you will take for year 2 AND 3 below. Please note, the vendor may be asked to **provide justification** for any increase. **Sheriff Cole along with the Commission must approve any increase in price.**

1 - 3% 2 - 6% Since 2018 Material costs have risen 20%, thats's an average of 3.33% per year.

Bid Lines

1 Black Tahoe

- (2) 22.5"X21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"X5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"X30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 22"X3" - "Sheriff" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 23"X1.125" - "In God We Trust" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 52"X36" - Doors - 3M 2080 Gloss White
- (1) 52"X84" - Hood - 3M 2080 Gloss White
- (1) 52"X120" - Roof - 3M 2080 Gloss White

Quantity: 1 UOM: EA Price: \$725.00 Total: \$725.00

Item Notes: Remove all door handles, mirrors, etc. no visible blade marks on the exterior of the vehicle should be visible after the wrap is removed. Roofs should be installed seamlessly with one piece of vinyl. Provide one year warranty against all installation defects.

2 Black Charger

- (2) 22.5"X21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"X5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"X30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 22"X3" - "Sheriff" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 23"X1.125" - "In God We Trust" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 52"X36" - Doors - 3M 2080 Gloss White
- (1) 52"X74" - Hood - 3M 2080 Gloss White
- (1) 52"X74" - Roof - 3M 2080 Gloss White

Quantity: 1 UOM: EA Price: \$675.00 Total: \$675.00

Item Notes: Remove all door handles, mirrors, etc. no visible blade marks on the exterior of the vehicle should be visible after the wrap is removed. Roofs should be installed seamlessly with one piece of vinyl. Provide one year warranty against all installation defects.

3 Black Silverado

- (2) 22.5"X21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"X5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"X30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 22"X3" - "Sheriff" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 23"X1.125" - "In God We Trust" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 52"X36" - Doors - 3M 2080 Gloss White
- (1) 52"X84" - Hood - 3M 2080 Gloss White
- (1) 52"X74" - Roof - 3M 2080 Gloss White

Quantity: 1 UOM: EA Price: \$700.00 Total: \$700.00

Item Notes: Remove all door handles, mirrors, etc. no visible blade marks on the exterior of the vehicle should be visible after the wrap is removed. Roofs should be installed seamlessly with one piece of vinyl. Provide one year warranty against all installation defects.

4 Black Durango

- (2) 22.5"X21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"X5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"X30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 22"X3" - "Sheriff" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 23"X1.125" - "In God We Trust" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 52"X36" - Doors - 3M 2080 Gloss White
- (1) 52"X74" - Hood - 3M 2080 Gloss White
- (1) 52"X84" - Roof - 3M 2080 Gloss White

Quantity: 1 UOM: EA Price: \$775.00 Total: \$775.00

Item Notes: Remove all door handles, mirrors, etc. no visible blade marks on the exterior of the vehicle should be visible after the wrap is removed. Roofs should be installed seamlessly with one piece of vinyl. Provide one year warranty against all installation defects.

5 White Tahoe

- (2) 22.5"X21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"X5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"X30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 22"X3" - "Sheriff" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 23"X1.125" - "In God We Trust" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 24"X96" - Front & Rear Bumper - 3M 2080 Gloss Black
- (2) 52"X36" - Fenders - 3M 2080 Gloss Black
- (2) 52"X60" - Rear Doors - 3M 2080 Gloss Black
- (2) 52"X60" - Rear Panel - 3M 2080 Gloss Black
- (1) 36"60 - Tailgate- 3M 2080 Gloss Black

Quantity: 1 UOM: EA Price: \$1,450.00 Total: \$1,450.00

Item Notes: Remove all door handles, mirrors, etc. no visible blade marks on the exterior of the vehicle should be visible after the wrap is removed. Roofs should be installed seamlessly with one piece of vinyl. Provide one year warranty against all installation defects.

6 White Charger

- (2) 22.5"X21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"X5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"X30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 22"X3" - "Sheriff" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 23"X1.125" - "In God We Trust" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 24"X96" - Front & Rear Bumper - 3M 2080 Gloss Black
- (2) 52"X36" - Fenders - 3M 2080 Gloss Black
- (2) 52"X60" - Rear Doors - 3M 2080 Gloss Black
- (2) 52"X36" - Rear Panel - 3M 2080 Gloss

Quantity: 1 UOM: EA Price: \$1,350.00 Total: \$1,350.00

Item Notes: Remove all door handles, mirrors, etc. no visible blade marks on the exterior of the vehicle should be visible after the wrap is removed. Roofs should be installed seamlessly with one piece of vinyl. Provide one year warranty against all installation defects.

7 White Silverado - 6ft Cab

- (2) 22.5"X21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"X5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"X30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 22"X3" - "Sheriff" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 23"X1.125" - "In God We Trust" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 24"X96" - Front Bumper - 3M 2080 Gloss Black
- (2) 52"X36" - Fenders - 3M 2080 Gloss Black
- (2) 52"X60" - Rear Doors - 3M 2080 Gloss Black
- (2) 84"X36" - Truck Bed - 3M 2080 Gloss Black
- (1) 24"X60 - Tailgate 3M 2080 Gloss Black

Quantity: 1 UOM: EA Price: \$1,450.00 Total: \$1,450.00

Item Notes: Remove all door handles, mirrors, etc. no visible blade marks on the exterior of the vehicle should be visible after the wrap is removed. Roofs should be installed seamlessly with one piece of vinyl. Provide one year warranty against all installation defects.

8 White Durango

- (2) 22.5"X21" - "Star" for doors - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 3"X5" - "American Flag" for sides - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 4"X30.25" - "Sheriff" For Fenders - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 22"X3" - "Sheriff" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (1) 23"X1.125" - "In God We Trust" For Rear - die cut 3M IJ180cv3 with 8518 Gloss Laminate
- (2) 24"X96" - Front & Rear Bumper - 3M 2080 Gloss Black
- (2) 52"X36" - Fenders - 3M 2080 Gloss Black
- (2) 52"X60" - Rear Doors - 3M 2080 Gloss Black
- (2) 52"X60" - Rear Panel - 3M 2080 Gloss Black
- (1) 24"X60 - Tailgate- 3M 2080 Gloss Black

Quantity: 1 UOM: EA Price: \$1,525.00 Total: \$1,525.00

Item Notes: Remove all door handles, mirrors, etc. no visible blade marks on the exterior of the vehicle should be visible after the wrap is removed. Roofs should be installed seamlessly with one piece of vinyl. Provide one year warranty against all installation defects.

Response Total: \$8,650.00



Christian County Commission

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

Lynn Morris
Presiding Commissioner

Bradley A. Jackson
Eastern Commissioner

Hosea Bilyeu
Western Commissioner

September 12, 2024

Ozark Printing Company
5638 S Southwood Rd
Springfield, Missouri 65804
ATTN: Kevin Brooks
kevin@ozarkprintco.com

RE: ITB #2024-12 Graphics for Fleet Vehicles

The Christian County Commission voted in session today to award the contract for ITB #2024-12 Graphics for Fleet Vehicles to Ozark Printing Company.

This contract is effective September 20, 2024, through September 19, 2025, with options to renew for two (2) additional one-year periods.

Your point of contact is Sheriff Brad Cole. Sheriff Cole can be reached at 417-582-5330 or sheriff@christiancountysheriff.net.



Hosea Bilyeu
Western Commissioner

Date: 9-12-2024



Lynn Morris
Presiding Commissioner

Date: 9-12-2024



Bradley A. Jackson
Eastern Commissioner

Date: 9-12-2024

2024 CERTIFIED LEVIES
OFFICE OF PAULA BRUMFIELD
CLERK OF THE COUNTY COMMISSION
CHRISTIAN COUNTY
100 W. Church, Rm. 304, Ozark, MO. 65721

THE FOLLOWING LEVIES WILL BE IN EFFECT IN CHRISTIAN COUNTY FOR THE YEAR 2024.

STATE	(STAT)	0.0300	(FIRE 1)	OZARK FIRE DISTRICT	0.7648
SUR TAX	(SRTX)	0.3400	(FIRE 2)	NIXA FIRE DISTRICT	0.6911
COUNTY REVEUNE	(CNTY)	0.0446	(FIRE 3)	BROOKLINE FIRE DISTRICT	0.7125
LIBRARY	(LIBR)	0.1861	(FIRE 4)	LOGAN-ROGERSVILLE FIRE DISTRICT	0.8120
HEALTH DEPARTMENT	(HLTH)	0.0413	(FIRE 5)	CLEVER FIRE DISTRICT	0.3631
SENATE BILL 40	(HDCP)	0.0743	(FIRE 6)	BILLINGS FIRE DISTRICT	0.6863
SENIOR CITZ. SERV.	(SCSF)	0.0465	(FIRE 7)	HIGHLANDVILLE FIRE DISTRICT	0.3687
COUNTY AMBULANCE	(AMB)	0.1236	(FIRE 8)	SPARTA FIRE DISTRICT	0.5266
JUNIOR COLLEGE	(JC)	0.1871	(FIRE 9)	CHADWICK FIRE DISRICT	0.4945

ROADS

COMMON 1	(C1)	0.0948	(GA)	GARRISON SPECIAL	0.2193
COMMON 2	(C2)	0.0000	(SL)	SELMORE SPECIAL	0.1699
BILLINGS SPECIAL	(BS)	0.5469	(SS)	SOUTH SPARTA SPECIAL	0.1612
OZARK SPECIAL	(OS)	0.3497	(ST)	STONESHIRE SPECIAL	0.1316

SCHOOLS

CHADWICK	(R-1)	4.2616	(R-8)	BRADLEYVILLE	4.3323
NIXA	(R-2)	4.5091	(R-9)	MARIONVILLE	3.7300
SPARTA	(R-3)	4.1000	(R-10)	REPUBLIC	4.2123
BILLINGS	(R-4)	3.9679	(R-17)	AVA	2.7500
CLEVER	(R-5)	4.6392	(R-71)	LOGAN-ROGERSVILLE	4.3437
OZARK	(R-6)	4.1400	(R-78)	FORDLAND	3.9524
SPOKANE	(R-7)	4.0681		TOTAL SCHOOL LEVY	53.0066
				SCHOOL AVERAGE	4.0774

CITIES

BILLINGS	(BL)	0.6935	(CV)	CLEVER	0.5654
FREMONT HILLS	(FH)	0.5894	(NX)	NIXA (REAL ONLY)	0.2981
OZARK (REAL ONLY)	(OZ)	0.2708	(SP)	SPARTA	0.3457
HIGHLANDVILLE	(HV)	0.0000	(SA)	SADDLEBROOK (REAL ONLY)	0.8563
REPUBLIC (REAL ONLY)	(REP)	0.6075			

CHRISTIAN COUNTY ASSESSED VALUATIONS:

	2020	2021	2022	2023	2024
REAL ESTATE	1,081,921,510	1,216,248,450	1,260,403,340	1,414,510,690	
PERSONAL PROPERTY	242,324,397	269,898,594	334,907,796	356,455,980	
RAILROAD & UTILITIES	41,754,291	40,621,893,	42,285,207	42,288,893	
GRAND TOTAL	1,366,000,198	1,526,768,937	1,637,596,343	1,813,255,563	

I, Paula Brumfield, County Clerk do hereby certify the 2024 Christian County Levies this 12th day of September, 2023.


Paula Brumfield, Christian County Clerk

