



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

SCHEDULED

MEETING ATTACHMENTS (ID # 5334)

Meeting: 02/19/26 9:00 AM

Department: County Clerk

Category: Meeting Items

Prepared By: Madi Hires Raines

Initiator: Madi Hires Raines

Sponsors:

Doc ID: 5334

Meeting Attachments

ATTACHMENTS:

- 1 - 19 FEBRUARY 2026 - ITB #2026-2 ANNUAL CONTRACT FOR HEAVY EQUIPMENT
- 2 - 19 FEBRUARY 2026 - ITB #2026-2 ANNUAL CONTRACT FOR HEAVY EQUIPMENT - BID TABULATION SPREADSHEET
- 3 - 19 FEBRUARY 2026 - ITB #2026-2 ANNUAL CONTRACT FOR HEAVY EQUIPMENT - DARRELL MROTEK CONSTRUCTION INC - BID RESPONSE
- 4 - 19 FEBRUARY 2026 - ITB #2026-2 ANNUAL CONTRACT FOR HEAVY EQUIPMENT - DARRELL MROTEK CONSTRUCTION INC - DECLARATION PAGE
- 5 - 19 FEBRUARY 2026 - ITB #2026-2 ANNUAL CONTRACT FOR HEAVY EQUIPMENT - ROB MUILENBURG EXCAVATING - DECLARATION PAGE
- 6 - 19 FEBRUARY 2026 - ITB #2026-2 ANNUAL CONTRACT FOR HEAVY EQUIPMENT - ROB MUILENBURG EXCAVATING - BID RESPONSE
- 7 - 19 FEBRUARY 2026 - ITB #2026-2 ANNUAL CONTRACT FOR HEAVY EQUIPMENT - DREAM RANCH OFFICE SUPPLIES - BID RESPONSE
- 8 - 19 FEBRUARY 2026 - ITB #2026-2 ANNUAL CONTRACT FOR HEAVY EQUIPMENT - DREAM RANCH OFFICE SUPPLIES - DECLARATION PAGE
- 9 - 19 FEBRUARY 2026 - ITB #2026-2 ANNUAL CONTRACT FOR HEAVY EQUIPMENT - DREAM RANCH OFFICE SUPPLIES - NON-RESPONSIVE LETTER
- 10 - 19 FEBRUARY 2026 - ITB #2026-2 ANNUAL CONTRACT FOR HEAVY EQUIPMENT - DARRELL MROTEK CONSTRUCTION INC & ROB MUILENBURG EXCAVATING - AWARD LETTER
- 11 - 19 FEBRUARY 2026 - CONTRACT AMENDMENT #1 - ITB #2025-2 COUNTYWIDE ROAD RESURFACING & AGGREGATE - PRICE ADJUSTMENT EXPLANATION
- 12 - 19 FEBRUARY 2026 - CONTRACT AMENDMENT #1 - ITB #2025-2 COUNTYWIDE ROAD RESURFACING & AGGREGATE - AMENDMENTS ASPHALT
- 13 - 19 FEBRUARY 2026 - RESOURCE MANAGEMENT - 2025 YEAR END REPORT
- 14 - 19 FEBRUARY 2026 - MARK TWAIN NATIONAL FOREST RESOLUTION



2026-2

ANNUAL CONTRACT FOR HEAVY EQUIPMENT

Issue Date: 1/8/2026

Questions Deadline: 1/20/2026 09:00 AM (CT)

Response Deadline: 1/30/2026 09:00 AM (CT)

Contact Information

Contact: Kimberly Hopkins-Will, MBA, CPPO, CPPB, NIGP-CPP

Address: Christian County Purchasing

202 West Elm Street

Ozark, MO 65721

Phone: 1 (417) 582-4309

Email: purchasing@christiancountymo.gov

Event Information

Number: 2026-2
Title: ANNUAL CONTRACT FOR HEAVY EQUIPMENT
Type: Invitation to Bid
Issue Date: 1/8/2026
Question Deadline: 1/20/2026 09:00 AM (CT)
Response Deadline: 1/30/2026 09:00 AM (CT)
Notes:

ITB #2026-2

Christian County invites qualified heavy equipment vendors to submit responses to ITB #2026-2 in accordance with the requirements stated herein for the Annual Contract for Heavy Equipment Services, with options to renew for four (4) additional one year periods.

BACKGROUND:

The Christian County Highway Department is responsible for approximately 4000 acres of right-of-way, divided into two districts. Within this right-of-way, Christian County maintains nearly 1200 lane miles of roadway, 35 bridges, and hundreds of pipe & box culverts, low water crossings, and roadway signs.

Christian County Highway Department wishes prospective bidders to provide hourly rates on the following equipment (including labor to run the equipment): Excavator, Loader, Dump Truck, Grader, Skid Steer w/attachments, Concrete saw, Roller, Dozer, Backhoe, Tractor/Bruch Cutter, Hammer, and Truck with Snow Plow/Salt Spreader under the **LINE ITEMS** Tab.

Prospective bidders will provide the manufacturer's name, model #, size of the equipment, and the per-hour rate for the previously stated equipment (the hourly rate must include labor and all charges associated, including fuel).

Note: The hourly rate must include labor.

QUESTIONS:

Submit your questions online through the Christian County Electronic Bidding portal before **9:00 a.m. by January 21, 2026**.

SUBMITTAL:

Christian County proposal submittals must be made by the Christian County online ebidding portal. No hand-delivered bids, faxes, or emails will be accepted. Bids are **due by January 30, 2026**, and will **close at 9:00 a.m.** No other submissions will be accepted. Register as a vendor at: <https://www.christiancountymo.gov/bidding-opportunities/>. Contact purchasing at purchasing@christiancountymo.gov for assistance in registering.

Note: The County's Online Sourcing Application displays the time remaining for each event. This is the County's Official Time remaining for the sourcing event. No other time clock, regardless of reputation, will be considered. The time remaining is displayed within the user's browser. User acknowledges that various internet browsers may not accurately display the time remaining on the screen. Due to

various browser and operating system configurations, some internet browsers may display the time remaining several seconds behind the actual time. User also acknowledges that internet connection speeds and operating systems may also affect the time remaining displayed. The County's Online Sourcing Application includes capabilities for users to see the timing remaining in the user's native time zone. It is the users' responsibility to correctly set the proper Time Zone Setting for user's company and web site users.

If the County office electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next County calendar business day, unless the bidder is otherwise notified by the County; the time of day for submission shall remain the same.

FIRM FIXED PRICING EACH YEAR:

We anticipate this contract will be a **firm fixed** contract for **one calendar year from the start of the contract**, with options to renew for four (4) additional one-year periods. The renewals must be approved by the Christian County Commission by a majority vote of Commissioners.

PRICING:

All pricing shall include mobilization, mileage, fuel, labor, and haul rates. Prices shall be valid only for the time that the equipment is in use and active on the project site. Rates will not be paid for inactivity due to inclement weather, vendor scheduling, equipment breakdowns, etc.

QUOTES:

Christian County may request quotes from awarded vendors throughout the year. It is the Contractor's responsibility to provide the quotes to the County within 14 days of the request. The prices reflected in the quotes may be equal to or lower than those listed in the contract.

TERMS AND CONDITIONS:

View under ATTACHMENTS TAB.

It is the responsibility of the awarded bidder to know that Christian County's Terms and Conditions will prevail over all others.

INSURANCE REQUIREMENTS:

View under ATTACHMENTS TAB.

TRANSIENT EMPLOYER LAW:

Required after award is made, if applicable

Any nonresident or foreign companies who employ people in Missouri must provide:

1. A certificate from the Missouri Director of Revenue showing compliance with the Transient

Employer Law (285.230 R.S.Mo. et seq.); or

2. Proof of exemption from Section 285.230 R.S.Mo.

A Certificate of Compliance or proof of exemption must be submitted to Christian

County Purchasing in regards to the transient employer law. Questions? See <http://dor.mo.gov/business/register/or> call (573) 751-0459.

EVERIFY AFFIDAVIT:

Contractor shall comply with the provisions of Missouri Revisor of Statutes Sections 285.525 through 285.550., from the commencement until the termination of this Agreement. For any contract over \$5,000 and for any public works project contract, the Contractor shall provide the County with an acceptable notarized Affidavit stating:

That Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and

That Contractor does not knowingly employ any person who is an authorized alien in connection with the contracted services.

Additionally, Contractor must provide County with documentation evidencing current enrollment in a federal work authorization program (e.g., electronic signatory page from E-verified program's memo of understanding).

ANTI-DISCRIMINATION AGAINST ISRAEL AFFIDAVIT:

AFFIDAVIT FOR ANTI-DISCRIMINATION AGAINST ISRAEL ACT

Statutory Requirement: Section 34.600, RSMo, precludes entering into a contract with a company to acquire products and/or services "unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel." Exceptions: The statute provides two exceptions for this certification:

- 1) "contracts with a total potential value of less than one hundred thousand dollars" or
- 2) "contractors with fewer than ten employees." Therefore the following certification is required prior to any contract award.

Section 34.600, RSMo, defines the following terms: Company - any for-profit or not-for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations. Boycott Israel and Boycott of the State of Israel - engaging in refusals to deal, terminating business activities, or other actions to discriminate against, inflict economic harm, or otherwise limit commercial relations specifically with the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, that are all intended to support a boycott of the State of Israel. A company's statement that it is participating in boycotts of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, or that it has taken the boycott action at the request, in compliance with, or in furtherance of calls for a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business

in the State of Israel shall be considered to be conclusive evidence that a company is participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel; provided, however that a company that has made no such statement may still be considered to be participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel if other factors warrant such a conclusion.

AWARD:

The award shall be made to the lowest priced and most responsive and responsible vendor who conforms to this solicitation, and whose proposal is considered to be the most advantageous to the County, price and other factors considered, which includes the evaluation criteria set forth in this ITB. The County reserves the right, in the best interest of Christian County, Missouri, to reject any and all bids, to waive any minor informality or irregularity in a bid, make multiple vendor awards based on the needs of the County, and to select the offer deemed most advantageous to the County. 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.

The contract will begin on the date the Commissioners award the contract, approximately February 5, 2026. Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All County contracts are nonexclusive.

DECLARATION PAGE:

View under ATTACHMENTS TAB. Print, review, sign and upload the Declaration Page under the RESPONSE TAB.

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. By signing this document, you certify that the company you represent is not disbarred by the U.S. government under the SAM.gov website and/or any entity in the state of Missouri. 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. An authorized Company representative's signature is required to confirm understanding of this statement.

HISTORY:

Christian County is a first-class county without a charter form of government. The governing body of Christian County is the County Commission. The Commission consists of a Presiding Commissioner, a Western Commissioner, and an Eastern Commissioner. Its county seat is Ozark, Missouri. The County was organized in 1859 and continues to be one of the fastest-growing counties in the state. Cities in

Christian County include Billings, Clever, Fremont Hills, Highlandville, Nixa, Ozark, Sparta and Village of Saddlebrooke.

Bid Attachments

DECLARATION PAGE Rev. 1.pdf

Declaration Page

[View Online](#)

CHRISTIAN COUNTY BIDDER RESPONSIBILITIES TERMS AND CONDITIONS Rev. 11.20.25.pdf

Bidder's Responsibilities and Standard Terms and Conditions

[View Online](#)

CC Insurance Requirements rev 010626.pdf

Insurance Requirements

[View Online](#)

E-Verify Affidavit of Compliance for Christian County form.pdf

E-Verify Affidavit of Compliance

[View Online](#)

Sample - E-Verify Affidavit and MOU Example for Christian County.pdf

E-Verify Affidavit and MOU Example.

[View Online](#)

Anti-Discrimination Against Israel Act Form.pdf

Anti-Discrimination Against Israel Act affidavit

[View Online](#)

Requested Attachments

Declaration page

(Attachment required)

THIS IS REQUIRED OR YOUR BID WILL BE NONRESPONSIVE! The declaration Page must be filled out and signed and uploaded for this bid to be responsive. By not uploading the page your bid will be considered nonresponsive.
Note: Please do not list any exceptions on the Declaration page as they will not be considered.

E-Verify Affidavit of Compliance and MOU Form

E-Verify Affidavit Affidavit and MOU form

Anti-Discrimination Against Israel Act Affidavit

Anti-Discrimination Against Israel Act Affidavit

Bid Attributes

1 Christian County Bidder Requirements Terms and Conditions

Please download and thoroughly review the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 112025 and acknowledge you have read the document.

Yes

(Required: Check only one)

2 Exceptions to Christian County Bidder Requirements Terms and Conditions

If the responder takes exception to the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS, please provide details below. If no exceptions, please enter N/A.

Note: Exceptions to Christian County's Terms and Conditions may render the bid nonresponsive.

(Required: Maximum 4000 characters allowed)

3 | Section 2

BIDDER REQUIREMENTS

4 Communications Statement

Contact between vendors and Christian County personnel during the proposal process or evaluation process is prohibited. Any attempt by vendors during the proposal process to contact Christian County personnel may result in disqualification. All communication shall go through the Purchasing Agent during this competitive process.

All questions received and the corresponding answers will be distributed to all bidders. The deadline for questions about this proposal is stated in the **BID EVENTS** tab and the County will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking their ebidding portal for any posted addenda.

5 | Conflict of Interest Questionnaire

Does this vendor have conflict of interest with Christian County?

Yes No

(Required: Check only one)

6 | Conflict of Interest pt. 2

If responder stated there is a conflict of interest with the County of Christian, please list the name and details below. If no conflict exists, enter N/A.

(Required: Maximum 4000 characters allowed)

7 | Anti-Collusion Statement

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I agree.

(Required: Check if applicable)

8 Debarment or Suspension Certification

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include the procurement of goods or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

[Please select] Agree Do not agree

(Required: Check only one)

9 Minimum and Maximum

There are no minimum or maximum quantities guaranteed for this contract.

10 Lowest Prices Available to State and Local Governments

The vendor must provide the lowest price available to state and local governments. If a cooperative or a State of Missouri contract is being used to provide the pricing, please indicate the cooperative and contract number. Note: Christian County is not part of all cooperatives.

11 Firm Fixed Pricing

This contract will be a firm fixed contract for one calendar year from the start of the contract , with options to renew for four (4) additional one-year periods. The renewals must be approved by the Christian County Commission by a majority vote of Commissioners. Should the renewal be approved by the Commission, then pricing will also be fixed for that specific calendar year.

12 Pricing

You will enter your pricing under the **LINE ITEMS TAB**.

Please note that the awarded bidder will bill Christian County Highway on the "actual" hourly rate. Quoted prices shall include all costs required to successfully perform the project as described in the bid. Any additional charges not in the bid document shall be assumed to be included in the quoted cost. The prices given will be firm fixed for the first calendar year. You are not required to bid on all items.

Christian County may request quotes from awarded vendors throughout the year. It is the Contractor's responsibility to provide the quotes to the County within 14 days of the request. The prices reflected in the quotes may be equal to or lower than those listed in the contract.

Note: 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.

The Christian County Commission reserves the right to refuse or reject any and all bids and waive any formality or irregularity in any bid received. The Commission reserves the right to make awards to other than the low bidder, or multiple bidders, if such award(s) is deemed to be in the County's best interest.

13 Shipping/Handling/Delivery/Surcharges

Shipping, handling, delivery and any surcharges must be included in the hourly rate.

Note: The hourly rate will begin once the equipment and driver are at the requested location.

1 Invoices

4 Invoices will be submitted to the **Christian County Highway Department at 1106 W. Jackson Street, Ozark, Missouri 65721** or emailed to: **highway@christiancountymo.gov**. 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, along with 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.

1 Indemnification

5 **Indemnity Agreement:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Christian from its own negligence.

1 Reference One

6 Please provide three references of companies 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:

(Required: Maximum 4000 characters allowed)

1
7

Reference Two

Please provide three references of companies 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:

(Required: Maximum 4000 characters allowed)

1
8

Reference Three

Please provide three references of companies 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:

(Required: Maximum 4000 characters allowed)

1
9

Renewals
This contract shall be valid for one calendar year beginning approximately February 2, 2026, with optional four (4) additional one-year increments. If exercised, the option shall be executed at the same prices quoted herein, subject to a maximum percentage of increase, if any, quoted by the bidder below for each applicable option period. A written justification will be required for any increase. All percentages of the increase stated shall be computed against the previous year's agreement prices.

The Christian County Commission must vote on all renewals, and the renewal must pass by a majority vote of the Commission.

A contract shall not exceed \$149,999.99 annually

2
0

Renewal #1 Enter Maximum Increase Not-To-Exceed (Year 2)

First Renewal Period: Maximum Increase _____ %

 %

(Required)

**2
1 Renewal #2 Enter Maximum Increase Not-To-Exceed (Year 3)**

Second Renewal Period: Maximum Increase _____ %

 %

(Required)

**2
2 Renewal #3 Enter Maximum Increase Not-To-Exceed (Year 4)**

Third Renewal Period: Maximum Increase _____ %

 %

(Required)

**2
3 Renewal #4 Enter Maximum Increase Not-To-Exceed (Year 5)**

Third Renewal Period: Maximum Increase _____ %

 %

(Required)

**2
4 Authorized Signature**

As authorized signatory, you are agreeing that you have legal authority to sign on behalf of your company.

Is this correct?

Note: If you enter no, this bid will be nonresponsive.

You must upload the Declaration page (item #27) with a wet signature, or your bid will be nonresponsive. See bid attachments to print the Declaration page and upload in the Response page.

 Yes No

(Required: Check only one)

**2
5 Cooperative Procurement**

The vendor should indicate by checking "yes" or "No" in the indicated space below if the vendor will honor the submitted prices and terms for purchase by other entities that participate in cooperative purchasing with Christian County, Missouri. Should the vendor state yes to this, Christian County will not be responsible for any charges related to another entity entering into an agreement with the vendor.

Note: Indicating no will not affect the evaluation of your bid.

 Yes No

(Required: Check only one)

Electronic Sealed Bid Security

The ebidding software used was designed to maintain the security of the solicitation process, including protecting the integrity of sealed bid/proposal responses. Key security features in the system include:

All sealed bid/proposal data is stored in encrypted fields while the solicitation is still available for supplier responses. Each buyer and supplier user account has its own password, with options available to the Demo Agency for dictating password requirements/complexity.

All data transmitted between end users and the system is encrypted using industry standard SSL technology.

Passwords are stored in an encrypted format using a one-way hash. This works to protect passwords from anyone with access to the database.

User sessions are validated to help prevent hijacking and expire after inactivity.

Key buyer and supplier activities are audited, such as response submission or solicitation unsealing.

Two primary levels of security exist to ensure bidders/proposers can only access their own bid/proposal data:

First, all sealed bid/proposal data is encrypted at the database level utilizing a security key uniquely generated for each bidding/proposing event. This protects the sealed data from everything but the bidding/proposing application itself, which is the only component that has the security logic and seeds required to generate the security key. This provides protection from system administrators and any potential risks of external hackers.

Second, the application includes security checks on every page that displays bid/proposal data to ensure that only the vendor who entered sealed bid/proposal data can view their own sealed bid/proposal data. All other users are denied access to sealed bid/proposal data by these security checks.

As a result of the above-mentioned security measures, sealed bid/proposal information is sealed in an electronic lockbox and unavailable to all system users until after a bid/proposal due date and time passes. Electronic Bid/Proposal Responses are time-stamped upon acceptance by the system. Time-stamps are reported in the Respondents report and in the Bid/ Proposal History logs. Authorized users, as established by system roles, may "Unseal" a bid/proposal at the appropriate time to begin bid/proposal evaluation and review.

General System Security

The software utilizes standard security mechanisms:

1. Enterprise Firewall protection
2. Secure separation of web cluster and databases.
3. Data reads are conducted utilizing stored procedures in order to prevent injection or SQL modification attacks.
4. Application user accounts are limited to execution of stored procedures.
5. Access to the system requires a correct username and password.
6. All data is secured at rest and in transit at the storage level.
7. Data backups are also encrypted and stored outside of the production environment.

Declaration Page

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. By clicking "I have read and accept" you are declaring that you are approving the above.

Yes No

(Required: Check only one)

Bid Lines

1 Christian County Highway Department wishes prospective bidders to provide hourly rates on the following equipment (to include labor you provide to run the equipment): Excavator, Loader, Dump Truck, Grader, Skid Steer w/attachments, Concrete Saw, Roller, Dozer, Backhoe, Tractor/Brush Cutter, Hammer, and Truck with Snow Plow/Salt Spreader under the **LINE ITEMS** Tab.
 Prospective bidders will provide the make, model, size of equipment, and per-hour rate for the previously stated equipment (the hourly rate must include labor, fuel and any other related charges).

Below, we are requesting that you provide the following:
 Hourly Rate, Equipment Manufacturer, Manufacturer Model #, Size of Equipment (under ADD NOTES, please add the size of the equipment).

We have provided several spots in case you have multiple pieces of equipment to submit. You are not required to bid on all items.

2 EXCAVATOR
(Response required)

Quantity: <u>1</u>	UOM: <u>HOURLY RATE</u>	Price: <u>\$</u>	Total: <u>\$</u>
Manufacturer: <input type="text"/>		<input type="checkbox"/> No bid <input type="checkbox"/> Alternate specification <i>(Attach separate sheet)</i> <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Manufacturer #: <input type="text"/>			
Item Notes: <u>HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.</u>			
Supplier Notes: <input type="text"/>			

3 EXCAVATOR -2 (IF APPLICABLE)

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer: _____

(Required)

Manufacturer #: _____

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**4 EXCAVATOR -3 (IF APPLICABLE)**

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer: _____

(Required)

Manufacturer #: _____

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**5 LOADER**

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer: _____

(Required)

Manufacturer #: _____

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**6 LOADER - 2 (IF APPLICABLE)**

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer: _____

(Required)

Manufacturer #: _____

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)

7**LOADER - 3 (IF APPLICABLE)**

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer:

(Required)

Manufacturer #:

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes:

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**8****DUMP TRUCK**

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer:

(Required)

Manufacturer #:

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes:

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**9****DUMP TRUCK - 2 (IF APPLICABLE)**

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer:

(Required)

Manufacturer #:

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes:

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**10****GRADER**

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer:

(Required)

Manufacturer #:

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes:

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)

1 1 GRADER - 2 (IF APPLICABLE)

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$Manufacturer: _____
(Required)Manufacturer #: _____
(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**1 2** GRADER - 3 (IF APPLICABLE)

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$Manufacturer: _____
(Required)Manufacturer #: _____
(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**1 3** SKID STEER WITH ATTACHMENTS

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$Manufacturer: _____
(Required)Manufacturer #: _____
(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**1 4** SKID STEER WITH ATTACHMENTS - 2 (IF APPLICABLE)

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$Manufacturer: _____
(Required)Manufacturer #: _____
(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)

1 5 SKID STEER WITH ATTACHMENTS - 3 (IF APPLICABLE)

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer: _____

(Required)

Manufacturer #: _____

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**1 6** CONCRETE SAW

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer: _____

(Required)

Manufacturer #: _____

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**1 7** ROLLER

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer: _____

(Required)

Manufacturer #: _____

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**1 8** ROLLER -2 (IF APPLICABLE)

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer: _____

(Required)

Manufacturer #: _____

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)

**1
9****DOZER**

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer:

(Required)

Manufacturer #:

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes:

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**2
0****DOZER -1 (IF APPLICABLE)**

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer:

(Required)

Manufacturer #:

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes:

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**2
1****BACKHOE**

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer:

(Required)

Manufacturer #:

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes:

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**2
2****BACKHOE - 1 (IF APPLICABLE)**

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$

Manufacturer:

(Required)

Manufacturer #:

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes:

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)

2 TRACTOR/BRUSH CUTTER

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$Manufacturer: _____
(Required)Manufacturer #: _____
(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**2** TRACTOR/BRUSH CUTTER -2 (IF APPLICABLE)

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$Manufacturer: _____
(Required)Manufacturer #: _____
(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**2** HAMMER

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$Manufacturer: _____
(Required)Manufacturer #: _____
(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)**2** TRUCK WITH SNOW PLOW/SALT SPREADER

(Response required)

Quantity: 1 UOM: HOURLY RATEPrice: \$Total: \$Manufacturer: _____
(Required)Manufacturer #: _____
(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes: _____

 No bid Alternate specification
(Attach separate sheet) Additional notes
(Attach separate sheet)

2
7

TRUCK WITH SNOW PLOW/SALT SPREADER - 2 (IF APPLICABLE)

(Response required)

Quantity: 1 UOM: HOURLY RATE

Price: \$

Total: \$

Manufacturer:

(Required)

Manufacturer #:

(Required)

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Supplier Notes:

No bid

Alternate specification
(Attach separate sheet)

Additional notes
(Attach separate sheet)

Supplier Information

Company Name: _____

Contact Name: _____

Address:

Phone:

Fax: (800) 333-2227

Digitized by srujanika@gmail.com

Email: _____

Supplier Notes

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

Print Name

Signature

Line #	Description	Mfgr	Mfgno	QTY	UOM	Estimated	Rob Muilenburg excavating		Darrell M
							Total Price	\$1,065.00	Total Price
Unit	Extended	Unit							
1	Christian County Highway Department wishe								
2	EXCAVATOR			1	HOURLY RA		<u>\$125.00</u>	\$125.00	\$250.00
3	EXCAVATOR -2 (IF APPLICABLE)			1	HOURLY RA	No Bid			<u>\$185.00</u>
4	EXCAVATOR -3(IF APPLICABLE)			1	HOURLY RA	No Bid			No Bid
5	LOADER			1	HOURLY RA		<u>\$140.00</u>	\$140.00	\$200.00
6	LOADER - 2(IF APPLICABLE)			1	HOURLY RA		<u>\$150.00</u>	\$150.00	No Bid
7	LOADER - 3(IF APPLICABLE)			1	HOURLY RA		<u>\$175.00</u>	\$175.00	No Bid
8	DUMP TRUCK			1	HOURLY RA		<u>\$100.00</u>	\$100.00	\$140.00
9	DUMP TRUCK - 2 (IF APPLICABLE)			1	HOURLY RA		<u>\$100.00</u>	\$100.00	\$130.00
10	GRADER			1	HOURLY RA	No Bid			\$250.00
11	GRADER - 2 (IF APPLICABLE)			1	HOURLY RA	No Bid			No Bid
12	GRADER - 3 (IF APPLICABLE)			1	HOURLY RA	No Bid			No Bid
13	SKID STEER WITH ATTACHMENTS			1	HOURLY RA		\$125.00	\$125.00	\$200.00
13 ALT1	Power rake	Cat	7FT	1	HOURLY RA		<u>\$50.00</u>		
14	SKID STEER WITH ATTACHMENTS - 2 (IF APPL			1	HOURLY RA	No Bid			\$200.00
15	SKID STEER WITH ATTACHMENTS - 3 (IF APPL			1	HOURLY RA	No Bid			No Bid
16	CONCRETE SAW			1	HOURLY RA		<u>\$50.00</u>	\$50.00	No Bid
17	ROLLER			1	HOURLY RA	No Bid			<u>\$185.00</u>
18	ROLLER -2 (IF APPLICABLE)			1	HOURLY RA	No Bid			\$185.00
19	DOZER			1	HOURLY RA	No Bid			\$250.00
20	DOZER -1 (IF APPLICABLE)			1	HOURLY RA	No Bid			<u>\$200.00</u>
21	BACKHOE			1	HOURLY RA	No Bid			\$185.00
22	BACKHOE - 1 (IF APPLICABLE)			1	HOURLY RA	No Bid			No Bid
23	TRACTOR/BRUSH CUTTER			1	HOURLY RA	No Bid			No Bid
24	TRACTOR/BRUSH CUTTER -2 (IF APPLICABLE)			1	HOURLY RA	No Bid			No Bid
25	HAMMER			1	HOURLY RA		<u>\$100.00</u>	\$100.00	\$250.00
26	TRUCK WITH SNOW PLOW/SALT SPREADER			1	HOURLY RA	No Bid			No Bid
27	TRUCK WITH SNOW PLOW/SALT SPREADER -			1	HOURLY RA	No Bid			No Bid

rotek Const.	Ranch Office Supplies (Dream Ra		
	\$2,810.00	Total Price	\$4,847.70
Line #	Extended	Unit	Extended
1			
2	\$250.00	\$214.50	\$214.50
3	\$185.00	\$221.00	\$221.00
4		\$218.40	\$218.40
5	\$200.00	\$201.50	\$201.50
6		\$195.00	\$195.00
7		\$192.40	\$192.40
8	\$140.00	\$175.50	\$175.50
9	\$130.00	\$171.60	\$171.60
10	\$250.00	\$234.00	\$234.00
11		\$240.50	\$240.50
12		\$237.90	\$237.90
13	\$200.00	\$130.00	\$130.00
13 ALT1			
14	\$200.00	\$133.90	\$133.90
15		\$136.50	\$136.50
16		\$117.00	\$117.00
17	\$185.00	\$195.00	\$195.00
18	\$185.00	\$175.50	\$175.50
19	\$250.00	\$227.50	\$227.50
20	\$200.00	\$214.50	\$214.50
21	\$185.00	\$156.00	\$156.00
22		\$162.50	\$162.50
23		\$149.50	\$149.50
24		\$162.50	\$162.50
25	\$250.00	\$175.50	\$175.50
26		\$195.00	\$195.00
27		\$214.50	\$214.50



2026-2

Darrell Mrotek Const.

Supplier Response

Event Information

Number: 2026-2
Title: ANNUAL CONTRACT FOR HEAVY EQUIPMENT
Type: Invitation to Bid
Issue Date: 1/8/2026
Deadline: 1/30/2026 09:00 AM (CT)
Notes:

ITB #2026-2

Christian County invites qualified heavy equipment vendors to submit responses to ITB #2026-2 in accordance with the requirements stated herein for the Annual Contract for Heavy Equipment Services, with options to renew for four (4) additional one year periods.

BACKGROUND:

The Christian County Highway Department is responsible for approximately 4000 acres of right-of-way, divided into two districts. Within this right-of-way, Christian County maintains nearly 1200 lane miles of roadway, 35 bridges, and hundreds of pipe & box culverts, low water crossings, and roadway signs.

Christian County Highway Department wishes prospective bidders to provide hourly rates on the following equipment (including labor to run

the equipment): Excavator, Loader, Dump Truck, Grader, Skid Steer w/attachments, Concrete saw, Roller, Dozer, Backhoe, Tractor/Bruch Cutter, Hammer, and Truck with Snow Plow/Salt Spreader under the **LINE ITEMS** Tab.

Prospective bidders will provide the manufacturer's name, model #, size of the equipment, and the per-hour rate for the previously stated equipment (the hourly rate must include labor and all charges associated, including fuel).

Note: The hourly rate must include labor.

QUESTIONS:

Submit your questions online through the Christian County Electronic Bidding portal before **9:00 a.m. by January 21, 2026**.

SUBMITTAL:

Christian County proposal submittals must be made by the Christian County online ebidding portal. No hand-delivered bids, faxes, or emails will be accepted. Bids are **due by January 30, 2026**, and will **close at 9:00 a.m.** No other submissions will be accepted. Register as a vendor at: <https://www.christiancountymo.gov/bidding-opportunities/>. Contact purchasing at purchasing@christiancountymo.gov for assistance in registering.

Note: The County's Online Sourcing Application displays the time remaining for each event. This is the County's Official Time remaining for the sourcing event. No other time clock, regardless of reputation, will be considered. The time remaining is displayed within the user's browser. User acknowledges that various internet browsers may not accurately display the time remaining on the screen. Due to various browser and operating system configurations, some internet browsers may display the time remaining several seconds behind the actual time. User also acknowledges that internet connection speeds and operating systems may also affect the time remaining displayed. The County's Online Sourcing Application includes capabilities for users to see the timing remaining in the user's native time zone. It is the users' responsibility to correctly set the proper Time Zone Setting for user's company and web site users.

If the County office electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next County calendar business day, unless the bidder is otherwise notified by the County; the time of day for submission shall remain the same.

FIRM FIXED PRICING EACH YEAR:

We anticipate this contract will be a **firm fixed** contract for **one calendar year from the start of the contract**, with options to renew for four (4) additional one-year periods. The renewals must be approved by the Christian County Commission by a majority vote of Commissioners.

PRICING:

All pricing shall include mobilization, mileage, fuel, labor, and haul rates. Prices shall be valid only for the time that the equipment is in use and active on the project site. Rates will not be paid for inactivity due to inclement weather, vendor scheduling, equipment breakdowns, etc.

QUOTES:

Christian County may request quotes from awarded vendors throughout the year. It is the Contractor's responsibility to provide the quotes to the County within 14 days of the request. The prices reflected in the quotes may be equal to or lower than those listed in the contract.

TERMS AND CONDITIONS:

View under ATTACHMENTS TAB.

It is the responsibility of the awarded bidder to know that Christian County's Terms and Conditions will prevail over all others.

INSURANCE REQUIREMENTS:

View under ATTACHMENTS TAB.

TRANSIENT EMPLOYER LAW:

Required after award is made, if applicable

Any nonresident or foreign companies who employ people in Missouri must provide:

1. A certificate from the Missouri Director of Revenue showing compliance with the Transient

Employer Law (285.230 R.S.Mo. et seq.); or

2. Proof of exemption from Section 285.230 R.S.Mo.

A Certificate of Compliance or proof of exemption must be submitted to Christian County Purchasing in regards to the transient employer law. Questions? See <http://dor.mo.gov/business/register/> or call (573) 751-0459.

VERIFY AFFIDAVIT:

Contractor shall comply with the provisions of Missouri Revisor of Statutes Sections 285.525 through 285.550., from the commencement until the termination of this Agreement. For any contract over \$5,000 and for any public works project contract, the Contractor shall provide the County with an acceptable notarized Affidavit stating:

That Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and

That Contractor does not knowingly employ any person who is an

authorized alien in connection with the contracted services.

Additionally, Contractor must provide County with documentation evidencing current enrollment in a federal work authorization program (e.g., electronic signatory page from E-verified program's memo of understanding).

ANTI-DISCRIMINATION AGAINST ISRAEL AFFIDAVIT:

AFFIDAVIT FOR ANTI-DISCRIMINATION AGAINST ISRAEL ACT

Statutory Requirement: Section 34.600, RSMo, precludes entering into a contract with a company to acquire products and/or services "unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel." Exceptions: The statute provides two exceptions for this certification:

- 1) "contracts with a total potential value of less than one hundred thousand dollars" or
- 2) "contractors with fewer than ten employees." Therefore the following certification is required prior to any contract award.

Section 34.600, RSMo, defines the following terms: Company - any for-profit or not-for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations. Boycott Israel and Boycott of the State of Israel - engaging in refusals to deal, terminating business activities, or other actions to discriminate against, inflict economic harm, or otherwise limit commercial relations specifically with the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, that are all intended to support a boycott of the State of Israel. A company's statement that it is participating in boycotts of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, or that it has taken the boycott action at the request, in compliance with, or in furtherance of calls for a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel shall be considered to be conclusive evidence that a company is participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel; provided, however that a company that has made no such statement may still be considered to be

participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel if other factors warrant such a conclusion.

AWARD:

The award shall be made to the lowest priced and most responsive and responsible vendor who conforms to this solicitation, and whose proposal is considered to be the most advantageous to the County, price and other factors considered, which includes the evaluation criteria set forth in this ITB. The County reserves the right, in the best interest of Christian County, Missouri, to reject any and all bids, to waive any minor informality or irregularity in a bid, make multiple vendor awards based on the needs of the County, and to select the offer deemed most advantageous to the County. 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.

The contract will begin on the date the Commissioners award the contract, approximately February 5, 2026. Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All County contracts are nonexclusive.

DECLARATION PAGE:

View under ATTACHMENTS TAB. Print, review, sign and upload the Declaration Page under the RESPONSE TAB.

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. By signing this document, you certify that the company you represent is not disbarred by the U.S. government under the SAM.gov website and/or any entity in the state of Missouri. 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. An authorized Company representative's signature is required to confirm understanding of this statement.

HISTORY:

Christian County is a first-class county without a charter form of government. The governing body of Christian County is the County Commission. The Commission consists of a Presiding

Commissioner, a Western Commissioner, and an Eastern Commissioner. Its county seat is Ozark, Missouri. The County was organized in 1859 and continues to be one of the fastest-growing counties in the state. Cities in Christian County include Billings, Clever, Fremont Hills, Highlandville, Nixa, Ozark, Sparta and Village of Saddlebrooke.

Contact Information

Contact: Kimberly Hopkins-Will, MBA, CPPO, CPPB, NIGP-CPP

Address: Christian County Purchasing

202 West Elm Street

Ozark, MO 65721

Phone: 1 (417) 582-4309

Email: purchasing@christiancountymo.gov

Darrell Mrotek Const. Information

Contact: Darrell L Mrotek
Address: 2296 State Highway OO
Sparta, MO 65753
Phone: (417) 335-0294
Email: darrellmrotek@gmail.com

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

Darrell Mrotek

Signature

Submitted at 1/29/2026 04:16:10 PM (CT)

darrellmrotek@gmail.com

Email

Requested Attachments

Declaration page

Image.tif

THIS IS REQUIRED OR YOUR BID WILL BE NONRESPONSIVE! The declaration Page must be filled out and signed and uploaded for this bid to be responsive. By not uploading the page your bid will be considered nonresponsive.

Note: Please do not list any exceptions on the Declaration page as they will not be considered.

E-Verify Affidavit of Compliance and MOU Form

No response

E-Verify Affidavit Affidavit and MOU form

Anti-Discrimination Against Israel Act Affidavit

No response

Anti-Discrimination Against Israel Act Affidavit

Bid Attributes

1 Christian County Bidder Requirements Terms and Conditions

Please download and thoroughly review the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 112025 and acknowledge you have read the document.

Yes

2 Exceptions to Christian County Bidder Requirements Terms and Conditions

If the responder takes exception to the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS, please provide details below. If no exceptions, please enter N/A.

Note: Exceptions to Christian County's Terms and Conditions may render the bid nonresponsive.

N/A

3 Section 2

BIDDER REQUIREMENTS

4 Communications Statement

Contact between vendors and Christian County personnel during the proposal process or evaluation process is prohibited. Any attempt by vendors during the proposal process to contact Christian County personnel may result in disqualification. All communication shall go through the Purchasing Agent during this competitive process.

All questions received and the corresponding answers will be distributed to all bidders. The deadline for questions about this proposal is stated in the **BID EVENTS tab** and the County will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking their ebidding portal for any posted addenda.

5 Conflict of Interest Questionnaire

Does this vendor have conflict of interest with Christian County?

No

6 Conflict of Interest pt. 2

If responder stated there is a conflict of interest with the County of Christian, please list the name and details below. If no conflict exists, enter N/A.

N/A

7 Anti-Collusion Statement

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I agree.

8 Debarment or Suspension Certification

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include the procurement of goods or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

Agree

9 Minimum and Maximum

There are no minimum or maximum quantities guaranteed for this contract.

10 Lowest Prices Available to State and Local Governments

The vendor must provide the lowest price available to state and local governments. If a cooperative or a State of Missouri contract is being used to provide the pricing, please indicate the cooperative and contract number. Note: Christian County is not part of all cooperatives.

11 Firm Fixed Pricing

This contract will be a firm fixed contract for one calendar year from the start of the contract , with options to renew for four (4) additional one-year periods. The renewals must be approved by the Christian County Commission by a majority vote of Commissioners. Should the renewal be approved by the Commission, then pricing will also be fixed for that specific calendar year.

1 Pricing 2

You will enter your pricing under the **LINE ITEMS TAB**.

Please note that the awarded bidder will bill Christian County Highway on the "actual" hourly rate. Quoted prices shall include all costs required to successfully perform the project as described in the bid. Any additional charges not in the bid document shall be assumed to be included in the quoted cost. The prices given will be firm fixed for the first calendar year. You are not required to bid on all items.

Christian County may request quotes from awarded vendors throughout the year. It is the Contractor's responsibility to provide the quotes to the County within 14 days of the request. The prices reflected in the quotes may be equal to or lower than those listed in the contract.

Note: 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.

The Christian County Commission reserves the right to refuse or reject any and all bids and waive any formality or irregularity in any bid received. The Commission reserves the right to make awards to other than the low bidder, or multiple bidders, if such award(s) is deemed to be in the County's best interest.

1 Shipping/Handling/Delivery/Surcharges 3

Shipping, handling, delivery and any surcharges must be included in the hourly rate.

Note: The hourly rate will begin once the equipment and driver are at the requested location.

1 Invoices 4

Invoices will be submitted to the **Christian County Highway Department at 1106 W. Jackson Street, Ozark, Missouri 65721** or emailed to: **highway@christiancountymo.gov**. 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, along with 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.

**1
5** **Indemnification**

Indemnity Agreement: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Christian from its own negligence.

**1
6** **Reference One**

Please provide three references of companies 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:

City of Ozark Jeremy Parsons jparsons@ozarkmissouri.org 417-841-7734

**1
7** **Reference Two**

Please provide three references of companies 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:

Steve Johnson sjohnson@fortresslanddevelopment.com 417-861-4974

**1
8** **Reference Three**

Please provide three references of companies 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:

Travis Little travis@flintrockrealestate.com 417-719-5064

**1
9** **Renewals**

This contract shall be valid for one calendar year beginning approximately February 2, 2026, with optional four (4) additional one-year increments. If exercised, the option shall be executed at the same prices quoted herein, subject to a maximum percentage of increase, if any, quoted by the bidder below for each applicable option period. A written justification will be required for any increase. All percentages of the increase stated shall be computed against the previous year's agreement prices.

The Christian County Commission must vote on all renewals, and the renewal must pass by a majority vote of the Commission.

A contract shall not exceed \$149,999.99 annually

**2
0**

Renewal #1 Enter Maximum Increase Not-To-Exceed (Year 2)

First Renewal Period: Maximum Increase _____ %

**2
1**

Renewal #2 Enter Maximum Increase Not-To-Exceed (Year 3)

Second Renewal Period: Maximum Increase _____ %

**2
2**

Renewal #3 Enter Maximum Increase Not-To-Exceed (Year 4)

Third Renewal Period: Maximum Increase _____ %

**2
3**

Renewal #4 Enter Maximum Increase Not-To-Exceed (Year 5)

Third Renewal Period: Maximum Increase _____ %

**2
4**

Authorized Signature

As authorized signatory, you are agreeing that you have legal authority to sign on behalf of your company.
Is this correct?

Note: If you enter no, this bid will be nonresponsive.

You must upload the Declaration page (item #27) with a wet signature, or your bid will be nonresponsive. See bid attachments to print the Declaration page and upload in the Response page.

**2
5**

Cooperative Procurement

The vendor should indicate by checking "yes" or "No" in the indicated space below if the vendor will honor the submitted prices and terms for purchase by other entities that participate in cooperative purchasing with Christian County, Missouri. Should the vendor state yes to this, Christian County will not be responsible for any charges related to another entity entering into an agreement with the vendor.

Note: Indicating no will not affect the evaluation of your bid.

Electronic Sealed Bid Security

The ebidding software used was designed to maintain the security of the solicitation process, including protecting the integrity of sealed bid/proposal responses. Key security features in the system include:

All sealed bid/proposal data is stored in encrypted fields while the solicitation is still available for supplier responses. Each buyer and supplier user account has its own password, with options available to the Demo Agency for dictating password requirements/complexity.

All data transmitted between end users and the system is encrypted using industry standard SSL technology.

Passwords are stored in an encrypted format using a one-way hash. This works to protect passwords from anyone with access to the database.

User sessions are validated to help prevent hijacking and expire after inactivity.

Key buyer and supplier activities are audited, such as response submission or solicitation unsealing.

Two primary levels of security exist to ensure bidders/proposers can only access their own bid/proposal data:

First, all sealed bid/proposal data is encrypted at the database level utilizing a security key uniquely generated for each bidding/proposing event. This protects the sealed data from everything but the bidding/proposing application itself, which is the only component that has the security logic and seeds required to generate the security key. This provides protection from system administrators and any potential risks of external hackers.

Second, the application includes security checks on every page that displays bid/proposal data to ensure that only the vendor who entered sealed bid/proposal data can view their own sealed bid/proposal data. All other users are denied access to sealed bid/proposal data by these security checks.

As a result of the above-mentioned security measures, sealed bid/proposal information is sealed in an electronic lockbox and unavailable to all system users until after a bid/proposal due date and time passes. Electronic Bid/Proposal Responses are time-stamped upon acceptance by the system. Time-stamps are reported in the Respondents report and in the Bid/ Proposal History logs. Authorized users, as established by system roles, may "Unseal" a bid/proposal at the appropriate time to begin bid/proposal evaluation and review.

General System Security

The software utilizes standard security mechanisms:

1. Enterprise Firewall protection
2. Secure separation of web cluster and databases.
3. Data reads are conducted utilizing stored procedures in order to prevent injection or SQL modification attacks.
4. Application user accounts are limited to execution of stored procedures.
5. Access to the system requires a correct username and password.
6. All data is secured at rest and in transit at the storage level.
7. Data backups are also encrypted and stored outside of the production environment.

Declaration Page

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. By clicking "I have read and accept" you are declaring that you are approving the above.

Yes

Bid Lines

1 Christian County Highway Department wishes prospective bidders to provide hourly rates on the following equipment (to include labor you provide to run the equipment): Excavator, Loader, Dump Truck, Grader, Skid Steer w/attachments, Concrete Saw, Roller, Dozer, Backhoe, Tractor/Brush Cutter, Hammer, and Truck with Snow Plow/Salt Spreader under the **LINE ITEMS** Tab.
Prospective bidders will provide the make, model, size of equipment, and per-hour rate for the previously stated equipment (the hourly rate must include labor, fuel and any other related charges).

Below, we are requesting that you provide the following:
Hourly Rate, Equipment Manufacturer, Manufacturer Model #, Size of Equipment (under ADD NOTES, please add the size of the equipment).

We have provided several spots in case you have multiple pieces of equipment to submit. You are not required to bid on all items.

2 EXCAVATOR

Quantity: <u>1</u>	UOM: <u>HOURLY RATE</u>	Price: <u>\$250.00</u>	Total: <u>\$250.00</u>
Manufacturer: <u>Cat</u>			
Manufacturer #: <u>323</u>			
Item Notes: <u>HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.</u>			
Supplier Notes: <u>55,000 Lbs.</u>			

3 EXCAVATOR -2 (IF APPLICABLE)

Quantity: <u>1</u>	UOM: <u>HOURLY RATE</u>	Price: <u>\$185.00</u>	Total: <u>\$185.00</u>
Manufacturer: <u>Cat</u>			
Manufacturer #: <u>310</u>			
Item Notes: <u>HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.</u>			
Supplier Notes: <u>23,000 Lbs</u>			

4 EXCAVATOR -3 (IF APPLICABLE)

Quantity: <u>1</u>	UOM: <u>HOURLY RATE</u>	No Bid
Manufacturer: <u>No response</u>		
Manufacturer #: <u>No response</u>		
Item Notes: <u>HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.</u>		

5 LOADER

Quantity: 1 UOM: HOURLY RATE Price: \$200.00 Total: \$200.00
Manufacturer: John Deere
Manufacturer #: 644H
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: 39,000 Lbs 4.25 CY bucket

6 LOADER - 2 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE **No Bid**
Manufacturer: No response
Manufacturer #: No response
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

7 LOADER - 3 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE **No Bid**
Manufacturer: No response
Manufacturer #: No response
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

8 DUMP TRUCK

Quantity: 1 UOM: HOURLY RATE Price: \$140.00 Total: \$140.00
Manufacturer: Cat
Manufacturer #: 660
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: 20 CY box

9 DUMP TRUCK - 2 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE Price: \$130.00 Total: \$130.00
Manufacturer: Peterbilt
Manufacturer #: 379
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: 16 CY box

10

GRADER

Quantity: 1 UOM: HOURLY RATE Price: \$250.00 Total: \$250.00
 Manufacturer: Cat
 Manufacturer #: 12 M3
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
 Supplier Notes: 43,000 Lbs 14 FT moldboard

11

GRADER - 2 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE **No Bid**
 Manufacturer: No response
 Manufacturer #: No response
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

12

GRADER - 3 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE **No Bid**
 Manufacturer: No response
 Manufacturer #: No response
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

13

SKID STEER WITH ATTACHMENTS

Quantity: 1 UOM: HOURLY RATE Price: \$200.00 Total: \$200.00
 Manufacturer: Cat
 Manufacturer #: 289 D
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
 Supplier Notes: 10,500 Lbs Attachments include brush hog, grapple rake, breaker

14

SKID STEER WITH ATTACHMENTS - 2 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE Price: \$200.00 Total: \$200.00
 Manufacturer: Cat
 Manufacturer #: 299 D
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
 Supplier Notes: 11,000 Lbs Attachments include brush hog, grapple rake, breaker

15

SKID STEER WITH ATTACHMENTS - 3 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE **No Bid**
 Manufacturer: No response
 Manufacturer #: No response
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

1
6

CONCRETE SAW

Quantity: 1 UOM: HOURLY RATE **No Bid**
 Manufacturer: No response
 Manufacturer #: No response
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

1
7

ROLLER

Quantity: 1 UOM: HOURLY RATE Price: \$185.00 Total: \$185.00
 Manufacturer: Dynapac
 Manufacturer #: 151
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
 Supplier Notes: 15,000 Lbs 66 IN drum

1
8

ROLLER -2 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE Price: \$185.00 Total: \$185.00
 Manufacturer: Dynapac
 Manufacturer #: 152 Sheepsfoot
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
 Supplier Notes: 15,000 Lbs 66 IN drum

1
9

DOZER

Quantity: 1 UOM: HOURLY RATE Price: \$250.00 Total: \$250.00
 Manufacturer: Cat
 Manufacturer #: D6N
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
 Supplier Notes: 40,000 Lbs

2
0

DOZER -1 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE Price: \$200.00 Total: \$200.00
 Manufacturer: John Deere
 Manufacturer #: 650K
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
 Supplier Notes: 22,000 Lbs

2
1

BACKHOE

Quantity: 1 UOM: HOURLY RATE Price: \$185.00 Total: \$185.00
 Manufacturer: Cat
 Manufacturer #: 420E IT
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
 Supplier Notes: 15,000 Lbs

2
2

BACKHOE - 1 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE **No Bid**
 Manufacturer: No response
 Manufacturer #: No response
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

2
3

TRACTOR/BRUSH CUTTER

Quantity: 1 UOM: HOURLY RATE **No Bid**
 Manufacturer: No response
 Manufacturer #: No response
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

2
4

TRACTOR/BRUSH CUTTER -2 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE **No Bid**
 Manufacturer: No response
 Manufacturer #: No response
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

2
5

HAMMER

Quantity: 1 UOM: HOURLY RATE Price: \$250.00 Total: \$250.00
 Manufacturer: Kent
 Manufacturer #: 22
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
 Supplier Notes: 4,000 Lbs

2
6

TRUCK WITH SNOW PLOW/SALT SPREADER

Quantity: 1 UOM: HOURLY RATE **No Bid**
 Manufacturer: No response
 Manufacturer #: No response
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

2
7

TRUCK WITH SNOW PLOW/SALT SPREADER - 2 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE

No Bid

Manufacturer: No response

Manufacturer #: No response

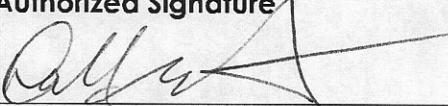
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES
INCLUDING LABOR.

Response Total: \$2,810.00

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. By signing this document, you certify that the company you represent is not disbarred by the U.S. government under the SAM.gov website and/or any entity in the state of Missouri. 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.

An authorized Company representative's signature is required below to confirm understanding of this statement.

Doing Business as (DBA) Name <i>Darrell Mrotek Const., INC</i>	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. <i>43-1574786</i>
Mailing Address <i>2296 State Highway 00</i>	IRS Form 1099 Mailing Address <i>2296 State Highway 00</i>
City, State, Zip Code <i>Sparta, MO 65753</i>	City, State, Zip Code <i>Sparta, MO 65753</i>

Contact Person <i>Darrell Mrotek</i>	Email Address: <i>darrelmrotek@gmail.com</i>
Phone Number <i>417-335-0294</i>	Fax Number: <i>NA</i>
Authorized Signature 	Date <i>01/29/2026</i>

DECLARATION PAGE

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. By signing this document, you certify that the company you represent is not disbarred by the U.S. government under the SAM.gov website and/or any entity in the state of Missouri. 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.
An authorized Company representative's signature is required below to confirm understanding of this statement.

Doing Business as (DBA) Name	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. 33-3203033 <i>ROG Mullerburg Excavating LLC</i>
Mailing Address 104 Cam Rd Sparta mo 65753	IRS Form 1099 Mailing Address 104 Cam Rd Sparta mo 65753
City, State, Zip Code Sparta mo 65753	City, State, Zip Code Sparta mo 65753

Contact Person <i>Rusty Tressinger</i>	Email Address: <i>Cigam555@yahoo.com</i>
Phone Number <i>417-8441-1292</i>	Fax Number: <i></i>
Authorized Signature 	Date <i>1-15-2026</i>



2026-2

Rob Muilenburg excavating

Supplier Response

Event Information

Number: 2026-2
Title: ANNUAL CONTRACT FOR HEAVY EQUIPMENT
Type: Invitation to Bid
Issue Date: 1/8/2026
Deadline: 1/30/2026 09:00 AM (CT)
Notes:

ITB #2026-2

Christian County invites qualified heavy equipment vendors to submit responses to ITB #2026-2 in accordance with the requirements stated herein for the Annual Contract for Heavy Equipment Services, with options to renew for four (4) additional one year periods.

BACKGROUND:

The Christian County Highway Department is responsible for approximately 4000 acres of right-of-way, divided into two districts. Within this right-of-way, Christian County maintains nearly 1200 lane miles of roadway, 35 bridges, and hundreds of pipe & box culverts, low water crossings, and roadway signs.

Christian County Highway Department wishes prospective bidders to provide hourly rates on the following equipment (including labor to run

the equipment): Excavator, Loader, Dump Truck, Grader, Skid Steer w/attachments, Concrete saw, Roller, Dozer, Backhoe, Tractor/Bruch Cutter, Hammer, and Truck with Snow Plow/Salt Spreader under the **LINE ITEMS** Tab.

Prospective bidders will provide the manufacturer's name, model #, size of the equipment, and the per-hour rate for the previously stated equipment (the hourly rate must include labor and all charges associated, including fuel).

Note: The hourly rate must include labor.

QUESTIONS:

Submit your questions online through the Christian County Electronic Bidding portal before **9:00 a.m. by January 21, 2026**.

SUBMITTAL:

Christian County proposal submittals must be made by the Christian County online ebidding portal. No hand-delivered bids, faxes, or emails will be accepted. Bids are **due by January 30, 2026**, and will **close at 9:00 a.m.** No other submissions will be accepted. Register as a vendor at: <https://www.christiancountymo.gov/bidding-opportunities/>. Contact purchasing at purchasing@christiancountymo.gov for assistance in registering.

Note: The County's Online Sourcing Application displays the time remaining for each event. This is the County's Official Time remaining for the sourcing event. No other time clock, regardless of reputation, will be considered. The time remaining is displayed within the user's browser. User acknowledges that various internet browsers may not accurately display the time remaining on the screen. Due to various browser and operating system configurations, some internet browsers may display the time remaining several seconds behind the actual time. User also acknowledges that internet connection speeds and operating systems may also affect the time remaining displayed. The County's Online Sourcing Application includes capabilities for users to see the timing remaining in the user's native time zone. It is the users' responsibility to correctly set the proper Time Zone Setting for user's company and web site users.

If the County office electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next County calendar business day, unless the bidder is otherwise notified by the County; the time of day for submission shall remain the same.

FIRM FIXED PRICING EACH YEAR:

We anticipate this contract will be a **firm fixed** contract for **one calendar year from the start of the contract**, with options to renew for four (4) additional one-year periods. The renewals must be approved by the Christian County Commission by a majority vote of Commissioners.

PRICING:

All pricing shall include mobilization, mileage, fuel, labor, and haul rates. Prices shall be valid only for the time that the equipment is in use and active on the project site. Rates will not be paid for inactivity due to inclement weather, vendor scheduling, equipment breakdowns, etc.

QUOTES:

Christian County may request quotes from awarded vendors throughout the year. It is the Contractor's responsibility to provide the quotes to the County within 14 days of the request. The prices reflected in the quotes may be equal to or lower than those listed in the contract.

TERMS AND CONDITIONS:

View under ATTACHMENTS TAB.

It is the responsibility of the awarded bidder to know that Christian County's Terms and Conditions will prevail over all others.

INSURANCE REQUIREMENTS:

View under ATTACHMENTS TAB.

TRANSIENT EMPLOYER LAW:

Required after award is made, if applicable

Any nonresident or foreign companies who employ people in Missouri must provide:

1. A certificate from the Missouri Director of Revenue showing compliance with the Transient

Employer Law (285.230 R.S.Mo. et seq.); or

2. Proof of exemption from Section 285.230 R.S.Mo.

A Certificate of Compliance or proof of exemption must be submitted to Christian County Purchasing in regards to the transient employer law. Questions? See <http://dor.mo.gov/business/register/> or call (573) 751-0459.

VERIFY AFFIDAVIT:

Contractor shall comply with the provisions of Missouri Revisor of Statutes Sections 285.525 through 285.550., from the commencement until the termination of this Agreement. For any contract over \$5,000 and for any public works project contract, the Contractor shall provide the County with an acceptable notarized Affidavit stating:

That Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and

That Contractor does not knowingly employ any person who is an

authorized alien in connection with the contracted services.

Additionally, Contractor must provide County with documentation evidencing current enrollment in a federal work authorization program (e.g., electronic signatory page from E-verified program's memo of understanding).

ANTI-DISCRIMINATION AGAINST ISRAEL AFFIDAVIT:

AFFIDAVIT FOR ANTI-DISCRIMINATION AGAINST ISRAEL ACT

Statutory Requirement: Section 34.600, RSMo, precludes entering into a contract with a company to acquire products and/or services "unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel." Exceptions: The statute provides two exceptions for this certification:

- 1) "contracts with a total potential value of less than one hundred thousand dollars" or
- 2) "contractors with fewer than ten employees." Therefore the following certification is required prior to any contract award.

Section 34.600, RSMo, defines the following terms: Company - any for-profit or not-for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations. Boycott Israel and Boycott of the State of Israel - engaging in refusals to deal, terminating business activities, or other actions to discriminate against, inflict economic harm, or otherwise limit commercial relations specifically with the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, that are all intended to support a boycott of the State of Israel. A company's statement that it is participating in boycotts of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, or that it has taken the boycott action at the request, in compliance with, or in furtherance of calls for a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel shall be considered to be conclusive evidence that a company is participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel; provided, however that a company that has made no such statement may still be considered to be

participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel if other factors warrant such a conclusion.

AWARD:

The award shall be made to the lowest priced and most responsive and responsible vendor who conforms to this solicitation, and whose proposal is considered to be the most advantageous to the County, price and other factors considered, which includes the evaluation criteria set forth in this ITB. The County reserves the right, in the best interest of Christian County, Missouri, to reject any and all bids, to waive any minor informality or irregularity in a bid, make multiple vendor awards based on the needs of the County, and to select the offer deemed most advantageous to the County. 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.

The contract will begin on the date the Commissioners award the contract, approximately February 5, 2026. Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All County contracts are nonexclusive.

DECLARATION PAGE:

View under ATTACHMENTS TAB. Print, review, sign and upload the Declaration Page under the RESPONSE TAB.

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. By signing this document, you certify that the company you represent is not disbarred by the U.S. government under the SAM.gov website and/or any entity in the state of Missouri. 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. An authorized Company representative's signature is required to confirm understanding of this statement.

HISTORY:

Christian County is a first-class county without a charter form of government. The governing body of Christian County is the County Commission. The Commission consists of a Presiding

Commissioner, a Western Commissioner, and an Eastern Commissioner. Its county seat is Ozark, Missouri. The County was organized in 1859 and continues to be one of the fastest-growing counties in the state. Cities in Christian County include Billings, Clever, Fremont Hills, Highlandville, Nixa, Ozark, Sparta and Village of Saddlebrooke.

Contact Information

Contact: Kimberly Hopkins-Will, MBA, CPPO, CPPB, NIGP-CPP

Address: Christian County Purchasing

202 West Elm Street

Ozark, MO 65721

Phone: 1 (417) 582-4309

Email: purchasing@christiancountymo.gov

Rob Muilenburg excavating Information

Contact: Rusty Kessinger
Address: 104 gann rd
Sparta, MO 65753
Phone: (417) 844-1292
Email: Cigam555@yahoo.com

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

Rusty Kessinger

Signature

cigam555@yahoo.com

Email

Submitted at 1/17/2026 09:21:06 PM (CT)

Requested Attachments

Declaration page

Scan_20260115.png

THIS IS REQUIRED OR YOUR BID WILL BE NONRESPONSIVE! The declaration Page must be filled out and signed and uploaded for this bid to be responsive. By not uploading the page your bid will be considered nonresponsive.
Note: Please do not list any exceptions on the Declaration page as they will not be considered.

E-Verify Affidavit of Compliance and MOU Form

Scan_20260115 (2).png

E-Verify Affidavit Affidavit and MOU form

Anti-Discrimination Against Israel Act Affidavit

Scan_20260117.png

Anti-Discrimination Against Israel Act Affidavit

Bid Attributes

1 Christian County Bidder Requirements Terms and Conditions

Please download and thoroughly review the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 112025 and acknowledge you have read the document.

Yes

2 Exceptions to Christian County Bidder Requirements Terms and Conditions

If the responder takes exception to the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS, please provide details below. If no exceptions, please enter N/A.

Note: Exceptions to Christian County's Terms and Conditions may render the bid nonresponsive.

n/a

3 Section 2

BIDDER REQUIREMENTS

4 Communications Statement

Contact between vendors and Christian County personnel during the proposal process or evaluation process is prohibited. Any attempt by vendors during the proposal process to contact Christian County personnel may result in disqualification. All communication shall go through the Purchasing Agent during this competitive process.

All questions received and the corresponding answers will be distributed to all bidders. The deadline for questions about this proposal is stated in the **BID EVENTS tab** and the County will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking their ebidding portal for any posted addenda.

5 Conflict of Interest Questionnaire

Does this vendor have conflict of interest with Christian County?

No

6 Conflict of Interest pt. 2

If responder stated there is a conflict of interest with the County of Christian, please list the name and details below. If no conflict exists, enter N/A.

n/a

7 Anti-Collusion Statement

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I agree.

8 Debarment or Suspension Certification

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include the procurement of goods or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

Agree

9 Minimum and Maximum

There are no minimum or maximum quantities guaranteed for this contract.

10 Lowest Prices Available to State and Local Governments

The vendor must provide the lowest price available to state and local governments. If a cooperative or a State of Missouri contract is being used to provide the pricing, please indicate the cooperative and contract number. Note: Christian County is not part of all cooperatives.

11 Firm Fixed Pricing

This contract will be a firm fixed contract for one calendar year from the start of the contract , with options to renew for four (4) additional one-year periods. The renewals must be approved by the Christian County Commission by a majority vote of Commissioners. Should the renewal be approved by the Commission, then pricing will also be fixed for that specific calendar year.

1 Pricing 2

You will enter your pricing under the **LINE ITEMS TAB**.

Please note that the awarded bidder will bill Christian County Highway on the "actual" hourly rate. Quoted prices shall include all costs required to successfully perform the project as described in the bid. Any additional charges not in the bid document shall be assumed to be included in the quoted cost. The prices given will be firm fixed for the first calendar year. You are not required to bid on all items.

Christian County may request quotes from awarded vendors throughout the year. It is the Contractor's responsibility to provide the quotes to the County within 14 days of the request. The prices reflected in the quotes may be equal to or lower than those listed in the contract.

Note: 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.

The Christian County Commission reserves the right to refuse or reject any and all bids and waive any formality or irregularity in any bid received. The Commission reserves the right to make awards to other than the low bidder, or multiple bidders, if such award(s) is deemed to be in the County's best interest.

1 Shipping/Handling/Delivery/Surcharges 3

Shipping, handling, delivery and any surcharges must be included in the hourly rate.

Note: The hourly rate will begin once the equipment and driver are at the requested location.

1 Invoices 4

Invoices will be submitted to the **Christian County Highway Department at 1106 W. Jackson Street, Ozark, Missouri 65721** or emailed to: **highway@christiancountymo.gov**. 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, along with 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.

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5

Indemnification

Indemnity Agreement: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Christian from its own negligence.

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6

Reference One

Please provide three references of companies 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:

Jones Backhoe Rick Jones 417-224-1588

1
7

Reference Two

Please provide three references of companies 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:

Home sweet home builders Rory McCrackin 417-693-7815

1
8

Reference Three

Please provide three references of companies 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:

Stag trailers Justin Bruce 417-250-9495

1
9

Renewals

This contract shall be valid for one calendar year beginning approximately February 2, 2026, with optional four (4) additional one-year increments. If exercised, the option shall be executed at the same prices quoted herein, subject to a maximum percentage of increase, if any, quoted by the bidder below for each applicable option period. A written justification will be required for any increase. All percentages of the increase stated shall be computed against the previous year's agreement prices.

The Christian County Commission must vote on all renewals, and the renewal must pass by a majority vote of the Commission.

A contract shall not exceed \$149,999.99 annually

**2
0**

Renewal #1 Enter Maximum Increase Not-To-Exceed (Year 2)

First Renewal Period: Maximum Increase _____ %

**2
1**

Renewal #2 Enter Maximum Increase Not-To-Exceed (Year 3)

Second Renewal Period: Maximum Increase _____ %

**2
2**

Renewal #3 Enter Maximum Increase Not-To-Exceed (Year 4)

Third Renewal Period: Maximum Increase _____ %

**2
3**

Renewal #4 Enter Maximum Increase Not-To-Exceed (Year 5)

Third Renewal Period: Maximum Increase _____ %

**2
4**

Authorized Signature

As authorized signatory, you are agreeing that you have legal authority to sign on behalf of your company.
Is this correct?

Note: If you enter no, this bid will be nonresponsive.

You must upload the Declaration page (item #27) with a wet signature, or your bid will be nonresponsive. See bid attachments to print the Declaration page and upload in the Response page.

**2
5**

Cooperative Procurement

The vendor should indicate by checking "yes" or "No" in the indicated space below if the vendor will honor the submitted prices and terms for purchase by other entities that participate in cooperative purchasing with Christian County, Missouri. Should the vendor state yes to this, Christian County will not be responsible for any charges related to another entity entering into an agreement with the vendor.

Note: Indicating no will not affect the evaluation of your bid.

Electronic Sealed Bid Security

The ebidding software used was designed to maintain the security of the solicitation process, including protecting the integrity of sealed bid/proposal responses. Key security features in the system include:

All sealed bid/proposal data is stored in encrypted fields while the solicitation is still available for supplier responses. Each buyer and supplier user account has its own password, with options available to the Demo Agency for dictating password requirements/complexity.

All data transmitted between end users and the system is encrypted using industry standard SSL technology.

Passwords are stored in an encrypted format using a one-way hash. This works to protect passwords from anyone with access to the database.

User sessions are validated to help prevent hijacking and expire after inactivity.

Key buyer and supplier activities are audited, such as response submission or solicitation unsealing.

Two primary levels of security exist to ensure bidders/proposers can only access their own bid/proposal data:

First, all sealed bid/proposal data is encrypted at the database level utilizing a security key uniquely generated for each bidding/proposing event. This protects the sealed data from everything but the bidding/proposing application itself, which is the only component that has the security logic and seeds required to generate the security key. This provides protection from system administrators and any potential risks of external hackers.

Second, the application includes security checks on every page that displays bid/proposal data to ensure that only the vendor who entered sealed bid/proposal data can view their own sealed bid/proposal data. All other users are denied access to sealed bid/proposal data by these security checks.

As a result of the above-mentioned security measures, sealed bid/proposal information is sealed in an electronic lockbox and unavailable to all system users until after a bid/proposal due date and time passes. Electronic Bid/Proposal Responses are time-stamped upon acceptance by the system. Time-stamps are reported in the Respondents report and in the Bid/ Proposal History logs. Authorized users, as established by system roles, may "Unseal" a bid/proposal at the appropriate time to begin bid/proposal evaluation and review.

General System Security

The software utilizes standard security mechanisms:

1. Enterprise Firewall protection
2. Secure separation of web cluster and databases.
3. Data reads are conducted utilizing stored procedures in order to prevent injection or SQL modification attacks.
4. Application user accounts are limited to execution of stored procedures.
5. Access to the system requires a correct username and password.
6. All data is secured at rest and in transit at the storage level.
7. Data backups are also encrypted and stored outside of the production environment.

Declaration Page

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. By clicking "I have read and accept" you are declaring that you are approving the above.

Yes

Bid Lines

1 Christian County Highway Department wishes prospective bidders to provide hourly rates on the following equipment (to include labor you provide to run the equipment): Excavator, Loader, Dump Truck, Grader, Skid Steer w/attachments, Concrete Saw, Roller, Dozer, Backhoe, Tractor/Brush Cutter, Hammer, and Truck with Snow Plow/Salt Spreader under the **LINE ITEMS** Tab.
 Prospective bidders will provide the make, model, size of equipment, and per-hour rate for the previously stated equipment (the hourly rate must include labor, fuel and any other related charges).

Below, we are requesting that you provide the following:
 Hourly Rate, Equipment Manufacturer, Manufacturer Model #, Size of Equipment (under ADD NOTES, please add the size of the equipment).

We have provided several spots in case you have multiple pieces of equipment to submit. You are not required to bid on all items.

2 EXCAVATOR

Quantity: <u>1</u>	UOM: <u>HOURLY RATE</u>	Price: <input type="text" value="\$125.00"/>	Total: <input type="text" value="\$125.00"/>
Manufacturer: <input type="text" value="Cat"/>			
Manufacturer #: <input type="text" value="306"/>			
Item Notes: <input type="text" value="HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR."/>			

3 EXCAVATOR -2 (IF APPLICABLE)

Quantity: <u>1</u>	UOM: <u>HOURLY RATE</u>	No Bid
Manufacturer: <input type="text" value="No response"/>		
Manufacturer #: <input type="text" value="No response"/>		
Item Notes: <input type="text" value="HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR."/>		

4 EXCAVATOR -3 (IF APPLICABLE)

Quantity: <u>1</u>	UOM: <u>HOURLY RATE</u>	No Bid
Manufacturer: <input type="text" value="No response"/>		
Manufacturer #: <input type="text" value="No response"/>		
Item Notes: <input type="text" value="HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR."/>		

5	LOADER			
Quantity:	1	UOM: <u>HOURLY RATE</u>	Price: <input type="text" value="\$140.00"/>	Total: <input type="text" value="\$140.00"/>
Manufacturer:	cat			
Manufacturer #:	939C			
Item Notes:	HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.			
6	LOADER - 2 (IF APPLICABLE)			
Quantity:	1	UOM: <u>HOURLY RATE</u>	Price: <input type="text" value="\$150.00"/>	Total: <input type="text" value="\$150.00"/>
Manufacturer:	John Deere			
Manufacturer #:	605C			
Item Notes:	HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.			
7	LOADER - 3 (IF APPLICABLE)			
Quantity:	1	UOM: <u>HOURLY RATE</u>	Price: <input type="text" value="\$175.00"/>	Total: <input type="text" value="\$175.00"/>
Manufacturer:	Cat			
Manufacturer #:	914			
Item Notes:	HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.			
8	DUMP TRUCK			
Quantity:	1	UOM: <u>HOURLY RATE</u>	Price: <input type="text" value="\$100.00"/>	Total: <input type="text" value="\$100.00"/>
Manufacturer:	Kenworth			
Manufacturer #:	T600			
Item Notes:	HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.			
9	DUMP TRUCK - 2 (IF APPLICABLE)			
Quantity:	1	UOM: <u>HOURLY RATE</u>	Price: <input type="text" value="\$100.00"/>	Total: <input type="text" value="\$100.00"/>
Manufacturer:	Freightliner			
Manufacturer #:	FLD 120			
Item Notes:	HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.			
10	GRADER			
Quantity:	1	UOM: <u>HOURLY RATE</u>	No Bid	
Manufacturer:	<i>No response</i>			
Manufacturer #:	<i>No response</i>			
Item Notes:	HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.			

1 1 GRADER - 2 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE **No Bid**

Manufacturer: No response

Manufacturer #: No response

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

1 2 GRADER - 3 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE **No Bid**

Manufacturer: No response

Manufacturer #: No response

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

1 3 SKID STEER WITH ATTACHMENTS

Quantity: 1 UOM: HOURLY RATE Price: \$125.00 Total: \$125.00

Manufacturer: Cat

Manufacturer #: 255

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

Alternate 1

Power rake

Quantity: 1 UOM: HOURLY RATE Price: \$50.00 Total: \$50.00

Manufacturer: Cat

Manufacturer #: 7FT

1 4 SKID STEER WITH ATTACHMENTS - 2 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE **No Bid**

Manufacturer: No response

Manufacturer #: No response

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

1 5 SKID STEER WITH ATTACHMENTS - 3 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE **No Bid**

Manufacturer: No response

Manufacturer #: No response

Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

16

CONCRETE SAW

Quantity: 1 UOM: HOURLY RATE Price: \$50.00 Total: \$50.00
 Manufacturer: Husqvarna
 Manufacturer #: K970
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

17

ROLLER

Quantity: 1 UOM: HOURLY RATE **No Bid**
 Manufacturer: No response
 Manufacturer #: No response
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

18

ROLLER -2 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE **No Bid**
 Manufacturer: No response
 Manufacturer #: No response
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

19

DOZER

Quantity: 1 UOM: HOURLY RATE **No Bid**
 Manufacturer: No response
 Manufacturer #: No response
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

20

DOZER -1 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE **No Bid**
 Manufacturer: No response
 Manufacturer #: No response
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

21

BACKHOE

Quantity: 1 UOM: HOURLY RATE **No Bid**
 Manufacturer: No response
 Manufacturer #: No response
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.

2	BACKHOE - 1 (IF APPLICABLE)	No Bid
	Quantity: <u>1</u> UOM: <u>HOURLY RATE</u>	
	Manufacturer: <u>No response</u>	
	Manufacturer #: <u>No response</u>	
	Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.	
2	TRACTOR/BRUSH CUTTER	
3	Quantity: <u>1</u> UOM: <u>HOURLY RATE</u>	No Bid
	Manufacturer: <u>No response</u>	
	Manufacturer #: <u>No response</u>	
	Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.	
2	TRACTOR/BRUSH CUTTER -2 (IF APPLICABLE)	
4	Quantity: <u>1</u> UOM: <u>HOURLY RATE</u>	No Bid
	Manufacturer: <u>No response</u>	
	Manufacturer #: <u>No response</u>	
	Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.	
2	HAMMER	
5	Quantity: <u>1</u> UOM: <u>HOURLY RATE</u>	Price: <u>\$100.00</u> Total: <u>\$100.00</u>
	Manufacturer: <u>Cat</u>	
	Manufacturer #: <u>B6</u>	
	Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.	
2	TRUCK WITH SNOW PLOW/SALT SPREADER	
6	Quantity: <u>1</u> UOM: <u>HOURLY RATE</u>	No Bid
	Manufacturer: <u>No response</u>	
	Manufacturer #: <u>No response</u>	
	Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.	
2	TRUCK WITH SNOW PLOW/SALT SPREADER - 2 (IF APPLICABLE)	
7	Quantity: <u>1</u> UOM: <u>HOURLY RATE</u>	No Bid
	Manufacturer: <u>No response</u>	
	Manufacturer #: <u>No response</u>	
	Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.	

Response Total: \$1,065.00



2026-2

Dream Ranch Office Supplies

Dream Ranch LLC

Supplier Response

Event Information

Number: 2026-2
Title: ANNUAL CONTRACT FOR HEAVY EQUIPMENT
Type: Invitation to Bid
Issue Date: 1/8/2026
Deadline: 1/30/2026 09:00 AM (CT)
Notes:

ITB #2026-2

Christian County invites qualified heavy equipment vendors to submit responses to ITB #2026-2 in accordance with the requirements stated herein for the Annual Contract for Heavy Equipment Services, with options to renew for four (4) additional one year periods.

BACKGROUND:

The Christian County Highway Department is responsible for approximately 4000 acres of right-of-way, divided into two districts. Within this right-of-way, Christian County maintains nearly 1200 lane miles of roadway, 35 bridges, and hundreds of pipe & box culverts, low water crossings, and roadway signs.

Christian County Highway Department wishes prospective bidders to provide hourly rates on the following equipment (including labor to run the equipment): Excavator, Loader, Dump Truck, Grader, Skid Steer w/attachments, Concrete saw, Roller, Dozer, Backhoe, Tractor/Bruch Cutter, Hammer, and Truck with Snow Plow/Salt Spreader under the **LINE ITEMS** Tab.

Prospective bidders will provide the manufacturer's name, model #, size of the equipment, and the per-hour rate for the previously stated equipment (the hourly rate must include labor and all charges associated, including fuel).

Note: The hourly rate must include labor.

QUESTIONS:

Submit your questions online through the Christian County Electronic Bidding portal before **9:00 a.m. by January 21, 2026**.

SUBMITTAL:

Christian County proposal submittals must be made by the Christian County online ebidding portal. No hand-delivered bids, faxes, or emails will be accepted. Bids are **due by January 30, 2026**, and will **close at 9:00 a.m.** No other submissions will be accepted. Register as a vendor at: <https://www.christiancountymo.gov/bidding-opportunities/>. Contact purchasing at purchasing@christiancountymo.gov for assistance in registering.

Note: The County's Online Sourcing Application displays the time remaining for each event. This is the County's Official Time remaining for the sourcing event. No other time clock, regardless of reputation, will be considered. The time remaining is displayed within the user's browser. User acknowledges that various internet browsers may not accurately display the time remaining on the screen. Due to various browser and operating system configurations, some internet browsers may display the time remaining several seconds behind the actual time. User also acknowledges that internet connection speeds and operating systems may also affect the time remaining displayed. The County's Online Sourcing Application includes capabilities for users to see the timing remaining in the user's native time zone. It is the users' responsibility to correctly set the proper Time Zone Setting for user's company and web site users.

If the County office electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next County calendar business day, unless the bidder is otherwise notified by the County; the time of day for submission shall remain the same.

FIRM FIXED PRICING EACH YEAR:

We anticipate this contract will be a **firm fixed** contract for **one calendar year from the start of the contract**, with options to renew for four (4) additional one-year periods. The renewals must be

approved by the Christian County Commission by a majority vote of Commissioners.

PRICING:

All pricing shall include mobilization, mileage, fuel, labor, and haul rates. Prices shall be valid only for the time that the equipment is in use and active on the project site. Rates will not be paid for inactivity due to inclement weather, vendor scheduling, equipment breakdowns, etc.

QUOTES:

Christian County may request quotes from awarded vendors throughout the year. It is the Contractor's responsibility to provide the quotes to the County within 14 days of the request. The prices reflected in the quotes may be equal to or lower than those listed in the contract.

TERMS AND CONDITIONS:

View under ATTACHMENTS TAB.

It is the responsibility of the awarded bidder to know that Christian County's Terms and Conditions will prevail over all others.

INSURANCE REQUIREMENTS:

View under ATTACHMENTS TAB.

TRANSIENT EMPLOYER LAW:

Required after award is made, if applicable

Any nonresident or foreign companies who employ people in Missouri must provide:

1. A certificate from the Missouri Director of Revenue showing compliance with the Transient

Employer Law (285.230 R.S.Mo. et seq.); or

2. Proof of exemption from Section 285.230 R.S.Mo.

A Certificate of Compliance or proof of exemption must be submitted to Christian County Purchasing in regards to the transient employer law. Questions? See <http://dor.mo.gov/business/register/> or call (573) 751-0459.

VERIFY AFFIDAVIT:

Contractor shall comply with the provisions of Missouri Revisor of Statutes Sections 285.525 through 285.550., from the commencement until the termination of this Agreement. For any contract over \$5,000 and for any public works project contract, the Contractor shall provide the County with an acceptable notarized Affidavit stating:

That Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in

connection with the contracted services; and
That Contractor does not knowingly employ any person who is an authorized alien in connection with the contracted services.

Additionally, Contractor must provide County with documentation evidencing current enrollment in a federal work authorization program (e.g., electronic signatory page from E-verified program's memo of understanding).

ANTI-DISCRIMINATION AGAINST ISRAEL AFFIDAVIT:

AFFIDAVIT FOR ANTI-DISCRIMINATION AGAINST ISRAEL ACT

Statutory Requirement: Section 34.600, RSMo, precludes entering into a contract with a company to acquire products and/or services "unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel." Exceptions: The statute provides two exceptions for this certification:

- 1) "contracts with a total potential value of less than one hundred thousand dollars" or
- 2) "contractors with fewer than ten employees." Therefore the following certification is required prior to any contract award.

Section 34.600, RSMo, defines the following terms: Company - any for-profit or not-for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations. Boycott Israel and Boycott of the State of Israel - engaging in refusals to deal, terminating business activities, or other actions to discriminate against, inflict economic harm, or otherwise limit commercial relations specifically with the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, that are all intended to support a boycott of the State of Israel. A company's statement that it is participating in boycotts of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, or that it has taken the boycott action at the request, in compliance with, or in furtherance of calls for a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel shall be considered to be conclusive evidence that a company is participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing

business in the State of Israel; provided, however that a company that has made no such statement may still be considered to be participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel if other factors warrant such a conclusion.

AWARD:

The award shall be made to the lowest priced and most responsive and responsible vendor who conforms to this solicitation, and whose proposal is considered to be the most advantageous to the County, price and other factors considered, which includes the evaluation criteria set forth in this ITB. The County reserves the right, in the best interest of Christian County, Missouri, to reject any and all bids, to waive any minor informality or irregularity in a bid, make multiple vendor awards based on the needs of the County, and to select the offer deemed most advantageous to the County. 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.

The contract will begin on the date the Commissioners award the contract, approximately February 5, 2026. Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All County contracts are nonexclusive.

DECLARATION PAGE:

View under ATTACHMENTS TAB. Print, review, sign and upload the Declaration Page under the RESPONSE TAB.

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. By signing this document, you certify that the company you represent is not disbarred by the U.S. government under the SAM.gov website and/or any entity in the state of Missouri. 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. An authorized Company representative's signature is required to confirm understanding of this statement.

HISTORY:

Christian County is a first-class county without a charter form of

government. The governing body of Christian County is the County Commission. The Commission consists of a Presiding Commissioner, a Western Commissioner, and an Eastern Commissioner. Its county seat is Ozark, Missouri. The County was organized in 1859 and continues to be one of the fastest-growing counties in the state. Cities in Christian County include Billings, Clever, Fremont Hills, Highlandville, Nixa, Ozark, Sparta and Village of Saddlebrooke.

Contact Information

Contact: Kimberly Hopkins-Will, MBA, CPPO, CPPB, NIGP-CPP

Address: Christian County Purchasing

202 West Elm Street

Ozark, MO 65721

Phone: 1 (417) 582-4309

Email: purchasing@christiancountymo.gov

Dream Ranch Office Supplies Information

Contact: Sheri DeWet
Address: 129 N 2nd Street Suite B
Krum, TX 76249
Phone: (940) 591-6565
Fax: (940) 591-6544
Email: sherি@dreamranchtx.com
Web Address: <https://www.dreamranchofficesupplies.com/>

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

Warren McKamey

Signature

sherি@dreamranchtx.com

Email

Submitted at 1/9/2026 04:00:25 PM (CT)

Requested Attachments

Declaration page

[DECLARATION PAGE Rev. 1.pdf](#)

THIS IS REQUIRED OR YOUR BID WILL BE NONRESPONSIVE! The declaration Page must be filled out and signed and uploaded for this bid to be responsive. By not uploading the page your bid will be considered nonresponsive.

Note: Please do not list any exceptions on the Declaration page as they will not be considered.

E-Verify Affidavit of Compliance and MOU Form

[E-Verify Affidavit of Compliance for Christian County form.pdf](#)

E-Verify Affidavit Affidavit and MOU form

Anti-Discrimination Against Israel Act Affidavit

[Anti-Discrimination Against Israel Act Form.pdf](#)

Anti-Discrimination Against Israel Act Affidavit

Bid Attributes

1 Christian County Bidder Requirements Terms and Conditions

Please download and thoroughly review the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 112025 and acknowledge you have read the document.

Yes

2 Exceptions to Christian County Bidder Requirements Terms and Conditions

If the responder takes exception to the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS, please provide details below. If no exceptions, please enter N/A.

Note: Exceptions to Christian County's Terms and Conditions may render the bid nonresponsive.

N/A

3 Section 2

BIDDER REQUIREMENTS

4 Communications Statement

Contact between vendors and Christian County personnel during the proposal process or evaluation process is prohibited. Any attempt by vendors during the proposal process to contact Christian County personnel may result in disqualification. All communication shall go through the Purchasing Agent during this competitive process.

All questions received and the corresponding answers will be distributed to all bidders. The deadline for questions about this proposal is stated in the **BID EVENTS tab** and the County will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking their ebidding portal for any posted addenda.

5 Conflict of Interest Questionnaire

Does this vendor have conflict of interest with Christian County?

No

6 Conflict of Interest pt. 2

If responder stated there is a conflict of interest with the County of Christian, please list the name and details below. If no conflict exists, enter N/A.

N/A

7 Anti-Collusion Statement

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I agree.

8 Debarment or Suspension Certification

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include the procurement of goods or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

Agree

9 Minimum and Maximum

There are no minimum or maximum quantities guaranteed for this contract.

10 Lowest Prices Available to State and Local Governments

The vendor must provide the lowest price available to state and local governments. If a cooperative or a State of Missouri contract is being used to provide the pricing, please indicate the cooperative and contract number. Note: Christian County is not part of all cooperatives.

11 Firm Fixed Pricing

This contract will be a firm fixed contract for one calendar year from the start of the contract , with options to renew for four (4) additional one-year periods. The renewals must be approved by the Christian County Commission by a majority vote of Commissioners. Should the renewal be approved by the Commission, then pricing will also be fixed for that specific calendar year.

1 Pricing 2

You will enter your pricing under the **LINE ITEMS TAB**.

Please note that the awarded bidder will bill Christian County Highway on the "actual" hourly rate. Quoted prices shall include all costs required to successfully perform the project as described in the bid. Any additional charges not in the bid document shall be assumed to be included in the quoted cost. The prices given will be firm fixed for the first calendar year. You are not required to bid on all items.

Christian County may request quotes from awarded vendors throughout the year. It is the Contractor's responsibility to provide the quotes to the County within 14 days of the request. The prices reflected in the quotes may be equal to or lower than those listed in the contract.

Note: 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.

The Christian County Commission reserves the right to refuse or reject any and all bids and waive any formality or irregularity in any bid received. The Commission reserves the right to make awards to other than the low bidder, or multiple bidders, if such award(s) is deemed to be in the County's best interest.

1 Shipping/Handling/Delivery/Surcharges 3

Shipping, handling, delivery and any surcharges must be included in the hourly rate.

Note: The hourly rate will begin once the equipment and driver are at the requested location.

1 Invoices 4

Invoices will be submitted to the **Christian County Highway Department at 1106 W. Jackson Street, Ozark, Missouri 65721** or emailed to: **highway@christiancountymo.gov**. 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, along with 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.

1 5 **Indemnification**

Indemnity Agreement: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Christian from its own negligence.

1 6 **Reference One**

Please provide three references of companies 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:

Name of Company: Plano Independent School District (Plano ISD) Representative Name: Veronica Couzynse
Representative Email: veronica.couzynse@plisd.edu Representative Phone: 469-752-0290

1 7 **Reference Two**

Please provide three references of companies 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:

Name of Company: Fort Worth Independent School District (Fort Worth ISD) Representative Name: Nellie Lucano
Representative Email: nellie.lucano@fwisd.org Representative Phone: 817-814-2216

1 8 **Reference Three**

Please provide three references of companies 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:

Name of Company: Mesquite Independent School District (Mesquite ISD) Representative Name: Mary Martinez
Representative Email: MLMartinez@mesquiteisd.org Representative Phone: 972-882-7567

1 9 **Renewals**

This contract shall be valid for one calendar year beginning approximately February 2, 2026, with optional four (4) additional one-year increments. If exercised, the option shall be executed at the same prices quoted herein, subject to a maximum percentage of increase, if any, quoted by the bidder below for each applicable option period. A written justification will be required for any increase. All percentages of the increase stated shall be computed against the previous year's agreement prices.

The Christian County Commission must vote on all renewals, and the renewal must pass by a majority vote of the Commission.

A contract shall not exceed \$149,999.99 annually

**2
0**

Renewal #1 Enter Maximum Increase Not-To-Exceed (Year 2)

First Renewal Period: Maximum Increase _____ %

0%

**2
1**

Renewal #2 Enter Maximum Increase Not-To-Exceed (Year 3)

Second Renewal Period: Maximum Increase _____ %

0%

**2
2**

Renewal #3 Enter Maximum Increase Not-To-Exceed (Year 4)

Third Renewal Period: Maximum Increase _____ %

0%

**2
3**

Renewal #4 Enter Maximum Increase Not-To-Exceed (Year 5)

Third Renewal Period: Maximum Increase _____ %

0%

**2
4**

Authorized Signature

As authorized signatory, you are agreeing that you have legal authority to sign on behalf of your company.
Is this correct?

Note: If you enter no, this bid will be nonresponsive.

You must upload the Declaration page (item #27) with a wet signature, or your bid will be nonresponsive. See bid attachments to print the Declaration page and upload in the Response page.

Yes

**2
5**

Cooperative Procurement

The vendor should indicate by checking "yes" or "No" in the indicated space below if the vendor will honor the submitted prices and terms for purchase by other entities that participate in cooperative purchasing with Christian County, Missouri. Should the vendor state yes to this, Christian County will not be responsible for any charges related to another entity entering into an agreement with the vendor.

Note: Indicating no will not affect the evaluation of your bid.

Yes

Electronic Sealed Bid Security

The ebidding software used was designed to maintain the security of the solicitation process, including protecting the integrity of sealed bid/proposal responses. Key security features in the system include:

All sealed bid/proposal data is stored in encrypted fields while the solicitation is still available for supplier responses. Each buyer and supplier user account has its own password, with options available to the Demo Agency for dictating password requirements/complexity.

All data transmitted between end users and the system is encrypted using industry standard SSL technology.

Passwords are stored in an encrypted format using a one-way hash. This works to protect passwords from anyone with access to the database.

User sessions are validated to help prevent hijacking and expire after inactivity.

Key buyer and supplier activities are audited, such as response submission or solicitation unsealing.

Two primary levels of security exist to ensure bidders/proposers can only access their own bid/proposal data:

First, all sealed bid/proposal data is encrypted at the database level utilizing a security key uniquely generated for each bidding/proposing event. This protects the sealed data from everything but the bidding/proposing application itself, which is the only component that has the security logic and seeds required to generate the security key. This provides protection from system administrators and any potential risks of external hackers.

Second, the application includes security checks on every page that displays bid/proposal data to ensure that only the vendor who entered sealed bid/proposal data can view their own sealed bid/proposal data. All other users are denied access to sealed bid/proposal data by these security checks.

As a result of the above-mentioned security measures, sealed bid/proposal information is sealed in an electronic lockbox and unavailable to all system users until after a bid/proposal due date and time passes. Electronic Bid/Proposal Responses are time-stamped upon acceptance by the system. Time-stamps are reported in the Respondents report and in the Bid/ Proposal History logs. Authorized users, as established by system roles, may "Unseal" a bid/proposal at the appropriate time to begin bid/proposal evaluation and review.

General System Security

The software utilizes standard security mechanisms:

1. Enterprise Firewall protection
2. Secure separation of web cluster and databases.
3. Data reads are conducted utilizing stored procedures in order to prevent injection or SQL modification attacks.
4. Application user accounts are limited to execution of stored procedures.
5. Access to the system requires a correct username and password.
6. All data is secured at rest and in transit at the storage level.
7. Data backups are also encrypted and stored outside of the production environment.

Declaration Page

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. By clicking "I have read and accept" you are declaring that you are approving the above.

Yes

Bid Lines

1 Christian County Highway Department wishes prospective bidders to provide hourly rates on the following equipment (to include labor you provide to run the equipment): Excavator, Loader, Dump Truck, Grader, Skid Steer w/attachments, Concrete Saw, Roller, Dozer, Backhoe, Tractor/Brush Cutter, Hammer, and Truck with Snow Plow/Salt Spreader under the **LINE ITEMS** Tab.
 Prospective bidders will provide the make, model, size of equipment, and per-hour rate for the previously stated equipment (the hourly rate must include labor, fuel and any other related charges).

Below, we are requesting that you provide the following:
 Hourly Rate, Equipment Manufacturer, Manufacturer Model #, Size of Equipment (under ADD NOTES, please add the size of the equipment).

We have provided several spots in case you have multiple pieces of equipment to submit. You are not required to bid on all items.

2 EXCAVATOR

Quantity: <u>1</u>	UOM: <u>HOURLY RATE</u>	Price: <u>\$214.50</u>	Total: <u>\$214.50</u>
Manufacturer:	<u>Caterpillar</u>		
Manufacturer #:	<u>320GC</u>		
Item Notes:	HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.		
Supplier Notes:	Model / Size: CAT 320 GC – 20-Ton Hydraulic Excavator		

3 EXCAVATOR -2 (IF APPLICABLE)

Quantity: <u>1</u>	UOM: <u>HOURLY RATE</u>	Price: <u>\$221.00</u>	Total: <u>\$221.00</u>
Manufacturer:	<u>John Deere</u>		
Manufacturer #:	<u>210GLC</u>		
Item Notes:	HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.		
Supplier Notes:	Model / Size: Deere 210G LC – 21-Ton Hydraulic Excavator		

4 EXCAVATOR -3 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE Price: \$218.40 Total: \$218.40
Manufacturer: CASE Construction
Manufacturer #: CX210D
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: Model / Size: CASE CX210D – 21-Ton Hydraulic Excavator

5 LOADER

Quantity: 1 UOM: HOURLY RATE Price: \$201.50 Total: \$201.50
Manufacturer: Caterpillar
Manufacturer #: 950GC
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: Model / Size: CAT 950 GC – Medium Wheel Loader (3.5–4.0 CY)

6 LOADER - 2 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE Price: \$195.00 Total: \$195.00
Manufacturer: John Deere
Manufacturer #: 544P
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: Model / Size: Deere 544P – Wheel Loader (3.0–3.5 CY)

7 LOADER - 3 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE Price: \$192.40 Total: \$192.40
Manufacturer: CASE Construction
Manufacturer #: 621G
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: Model / Size: CASE 621G – Wheel Loader (3.0 CY)

8 DUMP TRUCK

Quantity: 1 UOM: HOURLY RATE Price: \$175.50 Total: \$175.50
Manufacturer: Mack
Manufacturer #: GU713
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: Model / Size: Mack Granite GU713 – Tandem Axle Dump Truck (16–18 CY)

9 DUMP TRUCK - 2 (IF APPLICABLE)

Quantity: <u>1</u>	UOM: <u>HOURLY RATE</u>	Price: <u>\$171.60</u>	Total: <u>\$171.60</u>
Manufacturer: <u>Freightliner</u>			
Manufacturer #: <u>114SD</u>			
Item Notes: <u>HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.</u>			
Supplier Notes: <u>Model / Size: Freightliner 114SD – Tandem Axle Dump Truck (16–18 CY)</u>			

10 GRADER

Quantity: <u>1</u>	UOM: <u>HOURLY RATE</u>	Price: <u>\$234.00</u>	Total: <u>\$234.00</u>
Manufacturer: <u>Caterpillar</u>			
Manufacturer #: <u>140GC</u>			
Item Notes: <u>HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.</u>			
Supplier Notes: <u>Model/Size: 140 GC – 14' MB, 200–215 HP</u>			

11 GRADER - 2 (IF APPLICABLE)

Quantity: <u>1</u>	UOM: <u>HOURLY RATE</u>	Price: <u>\$240.50</u>	Total: <u>\$240.50</u>
Manufacturer: <u>John Deere</u>			
Manufacturer #: <u>670G</u>			
Item Notes: <u>HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.</u>			
Supplier Notes: <u>Model/Size: 670G – 14' MB, 215 HP</u>			

12 GRADER - 3 (IF APPLICABLE)

Quantity: <u>1</u>	UOM: <u>HOURLY RATE</u>	Price: <u>\$237.90</u>	Total: <u>\$237.90</u>
Manufacturer: <u>CASE</u>			
Manufacturer #: <u>865B</u>			
Item Notes: <u>HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.</u>			
Supplier Notes: <u>Model/Size: 865B – 14' MB, 205–210 HP</u>			

13 SKID STEER WITH ATTACHMENTS

Quantity: <u>1</u>	UOM: <u>HOURLY RATE</u>	Price: <u>\$130.00</u>	Total: <u>\$130.00</u>
Manufacturer: <u>Caterpillar</u>			
Manufacturer #: <u>299D3XE</u>			
Item Notes: <u>HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.</u>			
Supplier Notes: <u>Model/Size: 299D3 XE – 100 HP, 3,700 lb ROC (Bkt/Forks/Auger)</u>			

14 SKID STEER WITH ATTACHMENTS - 2 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE Price: \$133.90 Total: \$133.90
Manufacturer: Bobcat
Manufacturer #: T770
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: Model/Size: T770 – 92 HP, 3,475 lb ROC (Bkt/Forks)

15 SKID STEER WITH ATTACHMENTS - 3 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE Price: \$136.50 Total: \$136.50
Manufacturer: John Deere
Manufacturer #: 333G
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: Model/Size: 333G – 100 HP, 3,700 lb ROC (Bkt/Forks)

16 CONCRETE SAW

Quantity: 1 UOM: HOURLY RATE Price: \$117.00 Total: \$117.00
Manufacturer: Husqvarna
Manufacturer #: FS5000D
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: Model/Size: FS 5000 D – 25" Blade, Diesel

17 ROLLER

Quantity: 1 UOM: HOURLY RATE Price: \$195.00 Total: \$195.00
Manufacturer: Caterpillar
Manufacturer #: CS56B
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: Model/Size: CS56B – 84" Drum, 12–14 Ton

18 ROLLER -2 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE Price: \$175.50 Total: \$175.50
Manufacturer: Bomag
Manufacturer #: BW177D5
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: Model/Size: BW177D-5 – 66" Drum, 7–8 Ton

1
9

DOZER

Quantity: 1 UOM: HOURLY RATE Price: \$227.50 Total: \$227.50
 Manufacturer: Caterpillar
 Manufacturer #: D6GC
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
 Supplier Notes: Model/Size: D6 GC – 215 HP, 6-Way Blade

2
0

DOZER -1 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE Price: \$214.50 Total: \$214.50
 Manufacturer: John Deere
 Manufacturer #: 650K
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
 Supplier Notes: Model/Size: 650K – 135 HP, 6-Way Blade

2
1

BACKHOE

Quantity: 1 UOM: HOURLY RATE Price: \$156.00 Total: \$156.00
 Manufacturer: Caterpillar
 Manufacturer #: 420XE
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
 Supplier Notes: Model/Size: 420 XE – 92 HP, 14' Dig

2
2

BACKHOE - 1 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE Price: \$162.50 Total: \$162.50
 Manufacturer: John Deere
 Manufacturer #: 310SL
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
 Supplier Notes: Model/Size: 310SL – 100 HP, 14' Dig

2
3

TRACTOR/BRUSH CUTTER

Quantity: 1 UOM: HOURLY RATE Price: \$149.50 Total: \$149.50
 Manufacturer: John Deere
 Manufacturer #: 6105E
 Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
 Supplier Notes: Model/Size: 6105E w/ Rotary Cutter – 105 HP, 10' Cut

24 TRACTOR/BRUSH CUTTER -2 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE Price: \$162.50 Total: \$162.50
Manufacturer: Kubota
Manufacturer #: M6-141
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: Model/Size: M6-141 w/ Cutter – 141 HP, 12' Cut

25 HAMMER

Quantity: 1 UOM: HOURLY RATE Price: \$175.50 Total: \$175.50
Manufacturer: Caterpillar
Manufacturer #: H120E
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: Model/Size: H120E – 2,650 lb Class

26 TRUCK WITH SNOW PLOW/SALT SPREADER

Quantity: 1 UOM: HOURLY RATE Price: \$195.00 Total: \$195.00
Manufacturer: International
Manufacturer #: HV613
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: Model/Size: HV613 – 11' Plow, 3–5 CY Sprdr

27 TRUCK WITH SNOW PLOW/SALT SPREADER - 2 (IF APPLICABLE)

Quantity: 1 UOM: HOURLY RATE Price: \$214.50 Total: \$214.50
Manufacturer: Freightliner
Manufacturer #: 114SD
Item Notes: HEAVY EQUIPMENT SERVICES ANNUAL CONTRACT - COSTS SHALL INCLUDE ALL CHARGES INCLUDING LABOR.
Supplier Notes: Model/Size: 114SD – 11' Plow, 5–8 CY Sprdr

Response Total: \$4,847.70

DECLARATION PAGE

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. By signing this document, you certify that the company you represent is not disbarred by the U.S. government under the SAM.gov website and/or any entity in the state of Missouri. 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.

An authorized Company representative's signature is required below to confirm understanding of this statement.

Doing Business as (DBA) Name Dream Ranch Office Supplies	Legal Name of Entity/Individual Filed with IRS for this Tax ID No. Dream Ranch LLC
Mailing Address 309 Tioga Street	IRS Form 1099 Mailing Address 309 Tioga Street
City, State, Zip Code Burleson, TX 76028	City, State, Zip Code Burleson, TX 76028

Contact Person Warren McKamey	Email Address: sheri@dreamranchtx.com
Phone Number 940-591-6565	Fax Number: 940-591-6564
Authorized Signature <i>Warren McKamey</i>	Date 01/09/2026



Christian County Commission

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

February 19, 2026

Dream Ranch Office Supplies
309 Tioga Street
Burleson, TX 76028
Attn: Warren McKamey

Re: ITB #2026-2 Annual Contract for Heavy Equipment Non-Responsive

Mr. McKamey,

Christian County, Missouri, has completed its analysis of the above-referenced ITB #2026-2 Annual Contract for Heavy Equipment, submitted on January 9, 2026. We regret to inform you that, after careful consideration, we determined that your bid was non-responsive because it did not meet the mandatory requirement listed below.

- The references provided were for office supplies and not heavy equipment

We thank you and others for the time and effort you have put into this bid and encourage your organization's participation in future procurements.

Again, thank you for your participation in this solicitation.

Respectfully submitted,

Kimberly Hopkins-Will, MBA, NIGP-CPP, CPPO, CPPB
Christian County
Purchasing Manager
202 W. Elm Street
Ozark, Missouri 65721
Office: 417-582-4309
khopkins@christiancountymo.gov

Website: Christiancountymo.gov
Email: countycommission@christiancountymo.gov



Christian County Commission

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

Lynn Morris
Presiding Commissioner
Bradley A. Jackson
Eastern Commissioner
Johnny Williams
Western Commissioner

February 19, 2026

Darrell Mrotek Construction, Inc.
2296 State Highway OO
Sparta, MO 65753
Darrell Mrotek@gmail.com
417-335-0294

Rob Muilenburg Excavating
104 Gann Road
Sparta, MO 65753
Attn: Rusty Kessinger
Cigam555@yahoo.com
417-844-1292

RE: ITB #2026-2 Annual Contract for Heavy Equipment

The Christian County Commission voted in session today to award the contract for ITB #2026-2 Annual Contract for Heavy Equipment to Darrell Mrotek Construction and Rob Muilenburg Excavating.

This contract is effective February 19, 2026, through February 18, 2027, with options to renew.

Your point of contact will be Highway Administrator Miranda Beadles. Ms. Beadles can be reached at 417-582-4394 or by email at:
mbeadles@christiancountymo.gov

Johnny Williams
Western Commissioner

Date: _____

Lynn Morris
Presiding Commissioner

Date: _____

Bradley A. Jackson
Eastern Commissioner

Date: _____

Price Adjustment for Asphalt Cement

Asphalt Cement Price Index

Adjustments will be made to the payments due the Contractor for any plant mix bituminous base, plant mix bituminous pavement, plant mix bituminous surface leveling, asphaltic concrete pavement and ultrathin bonded asphalt wearing surface that contains performance graded (PG) asphalt binder when it has been determined that the Monthly Asphalt Index for the month prior to placement of the asphalt mixture has fluctuated from the Monthly Asphalt Index for the month the project was let. The Monthly Asphalt Index shall be established by MoDOT and listed on the site: <https://www.modot.org/asphalt-price-index>. The asphalt base index shall be the Monthly Asphalt Index for the month and year of the bid opening.

The price adjustment will be applied to the actual amount of virgin PG asphalt binder used by the Contractor for all asphalt items specified in the County's contract. The percentage of virgin PG asphalt binder as shown in the job mix formula will be the basis for price adjustments for any asphalt mix type placed on the project. Contractor must supply a mix design sheet at least one month prior to paving. The effective asphalt binder obtained from the use of Recycled Asphalt Pavement (RAP) and/or Recycled Asphalt Shingles (RAS) will not be eligible for adjustment.

Price Adjustment Calculated

To determine the price adjustment for any asphalt mix specified in this provision, the following formula will be used. $A = (B \times C/100) \times (D-E)$ Where: A = Dollar value adjustment for mix placed during the payment estimate period, B = Tons of asphalt mixture placed during the payment estimate period, C = Percent of virgin PG asphalt binder as listed in the job mix formula in use, D = The Monthly Asphalt Index for the month prior to the month the asphalt mix was placed, E = The asphalt base index = the Monthly Asphalt Index for the month the project was let.

The County will apply the price adjustments, as determined by the price adjustment calculation established herein, for each payment estimate period in which asphalt is placed.

Applicability

The index shall only be used to reduce the contract price. If oil costs require that costs be increased, a separate amendment or new invitation to bid may be released.



Contract #2025-2 Amendment #1– Price Adjustment for Asphalt Cement

CONTRACT AMENDMENT NO. 1\ TO THE COUNTYWIDE ROAD RESURFACING & AGGREGATES

This Contract Amendment (“**Amendment**”) is made and entered into by and between APAC-Central, Incorporated, and Christian County Commission.

1. Purpose of Amendment

The Parties agree to amend the **[Countywide Road Resurfacing & Aggregates]** dated **[March 13, 2025]** (“Agreement”) to add a Price Adjustment for Asphalt Cement.

2. Amendment to Scope of Services

2.1 Price Adjustment for Asphalt Cement

The Agreement is hereby amended to include a price adjustment for Asphalt Cement.

2.2 Details of Price Adjustment

Price Adjustment for Asphalt Cement

Asphalt Cement Price Index

Adjustments will be made to the payments due the Contractor for any plant mix bituminous base, plant mix bituminous pavement, plant mix bituminous surface leveling, asphaltic concrete pavement and ultrathin bonded asphalt wearing surface that contains performance graded (PG) asphalt binder when it has been determined that the Monthly Asphalt Index for the month prior to placement of the asphalt mixture has fluctuated from the Monthly Asphalt Index for the month the project was let. The Monthly Asphalt Index shall be established by MoDOT and listed on the site: <https://www.modot.org/asphalt-price-index>. The asphalt base index shall be the Monthly Asphalt Index for the month and year of the bid opening.

3. Compensation

The price adjustment will be applied to the actual amount of virgin PG asphalt binder used by the Contractor for all asphalt items specified in the County’s contract. The percentage of virgin PG asphalt binder as shown in the job mix formula will be the basis for price



adjustments for any asphalt mix type placed on the project. Contractor must supply a mix design sheet at least one month prior to paving. The effective asphalt binder obtained from the use of Recycled Asphalt Pavement (RAP) and/or Recycled Asphalt Shingles (RAS) will not be eligible for adjustment.

Price Adjustment Calculated

To determine the price adjustment for any asphalt mix specified in this provision, the following formula will be used. $A = (B \times C/100) \times (D-E)$ Where: A = Dollar value adjustment for mix placed during the payment estimate period, B = Tons of asphalt mixture placed during the payment estimate period, C = Percent of virgin PG asphalt binder as listed in the job mix formula in use, D = The Monthly Asphalt Index for the month prior to the month the asphalt mix was placed, E = The asphalt base index = the Monthly Asphalt Index for the month the project was let.

The County will apply the price adjustments, as determined by the price adjustment calculation established herein, for each payment estimate period in which asphalt is placed.

Applicability

The index shall only be used to reduce the contract price. If oil costs require that costs be increased, a separate amendment or new invitation to bid may be released.

This amendment shall not apply in the event that the party is not providing asphalt under this contract.

4. No Other Changes

Except as specifically modified by this Amendment, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect.



Amendment #1 Contract #2025-2

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth below.

COUNTY OF CHRISTIAN

By: _____
Lynn Morris, Presiding Commissioner
Date: _____

By: _____
Bradley A. Jackson, Eastern Commissioner
Date: _____

By: _____
Johnny Williams, Western Commissioner
Date: _____

ATTEST BY: _____
Paula Brumfield, Christian County Clerk

Approved as to form:
By: _____
N. Austin Fax, Christian County Counselor

CONTRACTOR

Company Name: APAC Central
By: _____
Title: Authorized

Date: 2/2/2026

AUDITOR CERTIFICATION

I certify that the expenditure contemplated by this document is within the purpose of the the document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

By: _____
Amy Dent, Christian County Auditor

_____ Date



Contract #2025-2 Amendment #1– Price Adjustment for Asphalt Cement

CONTRACT AMENDMENT NO. 1\ TO THE COUNTYWIDE ROAD RESURFACING & AGGREGATES

This Contract Amendment (“**Amendment**”) is made and entered into by and between Blevins Asphalt Construction Company, Incorporated and Christian County Commission.

1. Purpose of Amendment

The Parties agree to amend the **[Countywide Road Resurfacing & Aggregates]** dated **[March 13, 2025]** (“Agreement”) to add a Price Adjustment for Asphalt Cement.

2. Amendment to Scope of Services

2.1 Price Adjustment for Asphalt Cement

The Agreement is hereby amended to include a price adjustment for Asphalt Cement.

2.2 Details of Price Adjustment

Price Adjustment for Asphalt Cement

Asphalt Cement Price Index

Adjustments will be made to the payments due the Contractor for any plant mix bituminous base, plant mix bituminous pavement, plant mix bituminous surface leveling, asphaltic concrete pavement and ultrathin bonded asphalt wearing surface that contains performance graded (PG) asphalt binder when it has been determined that the Monthly Asphalt Index for the month prior to placement of the asphalt mixture has fluctuated from the Monthly Asphalt Index for the month the project was let. The Monthly Asphalt Index shall be established by MoDOT and listed on the site: <https://www.modot.org/asphalt-price-index>. The asphalt base index shall be the Monthly Asphalt Index for the month and year of the bid opening.

3. Compensation

The price adjustment will be applied to the actual amount of virgin PG asphalt binder used by the Contractor for all asphalt items specified in the County’s contract. The percentage of virgin PG asphalt binder as shown in the job mix formula will be the basis for price



adjustments for any asphalt mix type placed on the project. Contractor must supply a mix design sheet at least one month prior to paving. The effective asphalt binder obtained from the use of Recycled Asphalt Pavement (RAP) and/or Recycled Asphalt Shingles (RAS) will not be eligible for adjustment.

Price Adjustment Calculated

To determine the price adjustment for any asphalt mix specified in this provision, the following formula will be used. $A = (B \times C/100) \times (D-E)$ Where: A = Dollar value adjustment for mix placed during the payment estimate period, B = Tons of asphalt mixture placed during the payment estimate period, C = Percent of virgin PG asphalt binder as listed in the job mix formula in use, D = The Monthly Asphalt Index for the month prior to the month the asphalt mix was placed, E = The asphalt base index = the Monthly Asphalt Index for the month the project was let.

The County will apply the price adjustments, as determined by the price adjustment calculation established herein, for each payment estimate period in which asphalt is placed.

Applicability

The index shall only be used to reduce the contract price. If oil costs require that costs be increased, a separate amendment or new invitation to bid may be released.

This amendment shall not apply in the event that the party is not providing asphalt under this contract.

4. No Other Changes

Except as specifically modified by this Amendment, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect.



Amendment #1 Contract #2025-2

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth below.

COUNTY OF CHRISTIAN

By: _____
Lynn Morris, Presiding Commissioner

Date: _____

By: _____
Bradley A. Jackson, Eastern Commissioner

Date: _____

By: _____
Johnny Williams, Western Commissioner

Date: _____

CONTRACTOR

Company Name: Blevins Asphalt Lanes co

By: Scotte Clegg

Title: VP

Date: 2-2-26

AUDITOR CERTIFICATION

ATTEST BY: _____
Paula Brumfield, Christian County Clerk

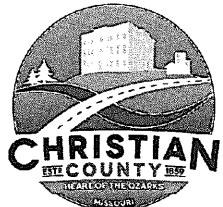
Approved as to form:

By: N. Austin Fax
N. Austin Fax, Christian County Counselor

I certify that the expenditure contemplated by this document is within the purpose of the the document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

By: _____
Amy Dent, Christian County Auditor

_____ Date



Contract #2025-2 Amendment #1– Price Adjustment for Asphalt Cement

CONTRACT AMENDMENT NO. 1\ TO THE COUNTYWIDE ROAD RESURFACING & AGGREGATES

This Contract Amendment (“**Amendment**”) is made and entered into by and between Capital Materials, LLC., and Christian County Commission.

1. Purpose of Amendment

The Parties agree to amend the **[Countywide Road Resurfacing & Aggregates]** dated **[March 13, 2025]** (“Agreement”) to add a Price Adjustment for Asphalt Cement.

2. Amendment to Scope of Services

2.1 Price Adjustment for Asphalt Cement

The Agreement is hereby amended to include a price adjustment for Asphalt Cement.

2.2 Details of Price Adjustment

Price Adjustment for Asphalt Cement

Asphalt Cement Price Index

Adjustments will be made to the payments due the Contractor for any plant mix bituminous base, plant mix bituminous pavement, plant mix bituminous surface leveling, asphaltic concrete pavement and ultrathin bonded asphalt wearing surface that contains performance graded (PG) asphalt binder when it has been determined that the Monthly Asphalt Index for the month prior to placement of the asphalt mixture has fluctuated from the Monthly Asphalt Index for the month the project was let. The Monthly Asphalt Index shall be established by MoDOT and listed on the site: <https://www.modot.org/asphalt-price-index>. The asphalt base index shall be the Monthly Asphalt Index for the month and year of the bid opening.

3. Compensation

The price adjustment will be applied to the actual amount of virgin PG asphalt binder used by the Contractor for all asphalt items specified in the County’s contract. The percentage of virgin PG asphalt binder as shown in the job mix formula will be the basis for price



adjustments for any asphalt mix type placed on the project. Contractor must supply a mix design sheet at least one month prior to paving. The effective asphalt binder obtained from the use of Recycled Asphalt Pavement (RAP) and/or Recycled Asphalt Shingles (RAS) will not be eligible for adjustment.

Price Adjustment Calculated

To determine the price adjustment for any asphalt mix specified in this provision, the following formula will be used. $A = (B \times C/100) \times (D-E)$ Where: A = Dollar value adjustment for mix placed during the payment estimate period, B = Tons of asphalt mixture placed during the payment estimate period, C = Percent of virgin PG asphalt binder as listed in the job mix formula in use, D = The Monthly Asphalt Index for the month prior to the month the asphalt mix was placed, E = The asphalt base index = the Monthly Asphalt Index for the month the project was let.

The County will apply the price adjustments, as determined by the price adjustment calculation established herein, for each payment estimate period in which asphalt is placed.

Applicability

The index shall only be used to reduce the contract price. If oil costs require that costs be increased, a separate amendment or new invitation to bid may be released.

This amendment shall not apply in the event that the party is not providing asphalt under this contract.

4. No Other Changes

Except as specifically modified by this Amendment, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect.



Amendment #1 Contract #2025-2

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth below.

COUNTY OF CHRISTIAN

By: Lynn Morris, Presiding Commissioner
Date: _____

By: Bradley A. Jackson, Eastern Commissioner
Date: _____

By: Johnny Williams, Western Commissioner
Date: _____

ATTEST BY: Paula Brumfield, Christian County Clerk

Approved as to form:
By: N. Austin Fax
N. Austin Fax, Christian County Counselor

CONTRACTOR

Company Name: Capital Materials LLC
By: J ASPHALT SALES
Title: Asphalt Sales
Date: 2/6/2026

AUDITOR CERTIFICATION

I certify that the expenditure contemplated by this document is within the purpose of the document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

By: Amy Dent, Christian County Auditor

Date _____



Contract #2025-2 Amendment #1– Price Adjustment for Asphalt Cement

CONTRACT AMENDMENT NO. 1\ TO THE COUNTYWIDE ROAD RESURFACING & AGGREGATES

This Contract Amendment (“**Amendment**”) is made and entered into by and between Capital Paving and Construction, LLC., and Christian County Commission.

1. Purpose of Amendment

The Parties agree to amend the **[Countywide Road Resurfacing & Aggregates]** dated **[March 13, 2025]** (“Agreement”) to add a Price Adjustment for Asphalt Cement.

2. Amendment to Scope of Services

2.1 Price Adjustment for Asphalt Cement

The Agreement is hereby amended to include a price adjustment for Asphalt Cement.

2.2 Details of Price Adjustment

Price Adjustment for Asphalt Cement

Asphalt Cement Price Index

Adjustments will be made to the payments due the Contractor for any plant mix bituminous base, plant mix bituminous pavement, plant mix bituminous surface leveling, asphaltic concrete pavement and ultrathin bonded asphalt wearing surface that contains performance graded (PG) asphalt binder when it has been determined that the Monthly Asphalt Index for the month prior to placement of the asphalt mixture has fluctuated from the Monthly Asphalt Index for the month the project was let. The Monthly Asphalt Index shall be established by MoDOT and listed on the site: <https://www.modot.org/asphalt-price-index>. The asphalt base index shall be the Monthly Asphalt Index for the month and year of the bid opening.

3. Compensation

The price adjustment will be applied to the actual amount of virgin PG asphalt binder used by the Contractor for all asphalt items specified in the County’s contract. The percentage of virgin PG asphalt binder as shown in the job mix formula will be the basis for price



adjustments for any asphalt mix type placed on the project. Contractor must supply a mix design sheet at least one month prior to paving. The effective asphalt binder obtained from the use of Recycled Asphalt Pavement (RAP) and/or Recycled Asphalt Shingles (RAS) will not be eligible for adjustment.

Price Adjustment Calculated

To determine the price adjustment for any asphalt mix specified in this provision, the following formula will be used. $A = (B \times C/100) \times (D-E)$ Where: A = Dollar value adjustment for mix placed during the payment estimate period, B = Tons of asphalt mixture placed during the payment estimate period, C = Percent of virgin PG asphalt binder as listed in the job mix formula in use, D = The Monthly Asphalt Index for the month prior to the month the asphalt mix was placed, E = The asphalt base index = the Monthly Asphalt Index for the month the project was let.

The County will apply the price adjustments, as determined by the price adjustment calculation established herein, for each payment estimate period in which asphalt is placed.

Applicability

The index shall only be used to reduce the contract price. If oil costs require that costs be increased, a separate amendment or new invitation to bid may be released.

This amendment shall not apply in the event that the party is not providing asphalt under this contract.

4. No Other Changes

Except as specifically modified by this Amendment, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect.



Amendment #1 Contract #2025-2

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth below.

COUNTY OF CHRISTIAN

By: _____
Lynn Morris, Presiding Commissioner
Date: _____

By: _____
Bradley A. Jackson, Eastern Commissioner
Date: _____
By: _____
Johnny Williams, Western Commissioner
Date: _____

CONTRACTOR

Company Name Capital Paving and Construction
By: _____ Jordan Choate
Title: Estimator / Project Manager
Date: 2-16-2026

ATTEST BY: _____
Paula Brumfield, Christian County Clerk

Approved as to form:

By: _____
N. Austin Fax, Christian County Counselor

AUDITOR CERTIFICATION

I certify that the expenditure contemplated by this document is within the purpose of the the document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

By: _____
Amy Dent, Christian County Auditor

Date



Contract #2025-2 Amendment #1– Price Adjustment for Asphalt Cement

CONTRACT AMENDMENT NO. 1\ TO THE COUNTYWIDE ROAD RESURFACING & AGGREGATES

This Contract Amendment (“**Amendment**”) is made and entered into by and between Clever Stone Company, Inc., and Christian County Commission.

1. Purpose of Amendment

The Parties agree to amend the **[Countywide Road Resurfacing & Aggregates]** dated **[March 13, 2025]** (“Agreement”) to add a Price Adjustment for Asphalt Cement.

2. Amendment to Scope of Services

2.1 Price Adjustment for Asphalt Cement

The Agreement is hereby amended to include a price adjustment for Asphalt Cement.

2.2 Details of Price Adjustment

Price Adjustment for Asphalt Cement

Asphalt Cement Price Index

Adjustments will be made to the payments due the Contractor for any plant mix bituminous base, plant mix bituminous pavement, plant mix bituminous surface leveling, asphaltic concrete pavement and ultrathin bonded asphalt wearing surface that contains performance graded (PG) asphalt binder when it has been determined that the Monthly Asphalt Index for the month prior to placement of the asphalt mixture has fluctuated from the Monthly Asphalt Index for the month the project was let. The Monthly Asphalt Index shall be established by MoDOT and listed on the site: <https://www.modot.org/asphalt-price-index>. The asphalt base index shall be the Monthly Asphalt Index for the month and year of the bid opening.

3. Compensation

The price adjustment will be applied to the actual amount of virgin PG asphalt binder used by the Contractor for all asphalt items specified in the County’s contract. The percentage of virgin PG asphalt binder as shown in the job mix formula will be the basis for price



adjustments for any asphalt mix type placed on the project. Contractor must supply a mix design sheet at least one month prior to paving. The effective asphalt binder obtained from the use of Recycled Asphalt Pavement (RAP) and/or Recycled Asphalt Shingles (RAS) will not be eligible for adjustment.

Price Adjustment Calculated

To determine the price adjustment for any asphalt mix specified in this provision, the following formula will be used. $A = (B \times C/100) \times (D-E)$ Where: A = Dollar value adjustment for mix placed during the payment estimate period, B = Tons of asphalt mixture placed during the payment estimate period, C = Percent of virgin PG asphalt binder as listed in the job mix formula in use, D = The Monthly Asphalt Index for the month prior to the month the asphalt mix was placed, E = The asphalt base index = the Monthly Asphalt Index for the month the project was let.

The County will apply the price adjustments, as determined by the price adjustment calculation established herein, for each payment estimate period in which asphalt is placed.

Applicability

The index shall only be used to reduce the contract price. If oil costs require that costs be increased, a separate amendment or new invitation to bid may be released.

This amendment shall not apply in the event that the party is not providing asphalt under this contract.

4. No Other Changes

Except as specifically modified by this Amendment, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect.



Amendment #1 Contract #2025-2

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth below.

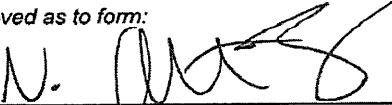
COUNTY OF CHRISTIAN

By: _____
Lynn Morris, Presiding Commissioner
Date: _____

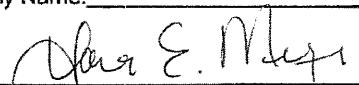
By: _____
Bradley A. Jackson, Eastern Commissioner
Date: _____

By: _____
Johnny Williams, Western Commissioner
Date: _____

ATTEST BY: _____
Paula Brumfield, Christian County Clerk

Approved as to form:
By: 
N. Austin Fax, Christian County Counselor

CONTRACTOR

Company Name: CLEVER STONE COMPANY, INC.
By: 
Title: OFFICE MANAGER

Date: 02/05/2026

AUDITOR CERTIFICATION

I certify that the expenditure contemplated by this document is within the purpose of the the document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

By: _____
Amy Dent, Christian County Auditor

_____ Date



Contract #2025-2 Amendment #1– Price Adjustment for Asphalt Cement

CONTRACT AMENDMENT NO. 1\ TO THE COUNTYWIDE ROAD RESURFACING & AGGREGATES

This Contract Amendment (“**Amendment**”) is made and entered into by and between Huff Asphalt & Sealing, LLC and Christian County Commission.

1. Purpose of Amendment

The Parties agree to amend the **[Countywide Road Resurfacing & Aggregates]** dated **[March 13, 2025]** (“Agreement”) to add a Price Adjustment for Asphalt Cement.

2. Amendment to Scope of Services

2.1 Price Adjustment for Asphalt Cement

The Agreement is hereby amended to include a price adjustment for Asphalt Cement.

2.2 Details of Price Adjustment

Price Adjustment for Asphalt Cement

Asphalt Cement Price Index

Adjustments will be made to the payments due the Contractor for any plant mix bituminous base, plant mix bituminous pavement, plant mix bituminous surface leveling, asphaltic concrete pavement and ultrathin bonded asphalt wearing surface that contains performance graded (PG) asphalt binder when it has been determined that the Monthly Asphalt Index for the month prior to placement of the asphalt mixture has fluctuated from the Monthly Asphalt Index for the month the project was let. The Monthly Asphalt Index shall be established by MoDOT and listed on the site: <https://www.modot.org/asphalt-price-index>. The asphalt base index shall be the Monthly Asphalt Index for the month and year of the bid opening.

3. Compensation

The price adjustment will be applied to the actual amount of virgin PG asphalt binder used by the Contractor for all asphalt items specified in the County’s contract. The percentage of virgin PG asphalt binder as shown in the job mix formula will be the basis for price



adjustments for any asphalt mix type placed on the project. Contractor must supply a mix design sheet at least one month prior to paving. The effective asphalt binder obtained from the use of Recycled Asphalt Pavement (RAP) and/or Recycled Asphalt Shingles (RAS) will not be eligible for adjustment.

Price Adjustment Calculated

To determine the price adjustment for any asphalt mix specified in this provision, the following formula will be used. $A = (B \times C/100) \times (D-E)$ Where: A = Dollar value adjustment for mix placed during the payment estimate period, B = Tons of asphalt mixture placed during the payment estimate period, C = Percent of virgin PG asphalt binder as listed in the job mix formula in use, D = The Monthly Asphalt Index for the month prior to the month the asphalt mix was placed, E = The asphalt base index = the Monthly Asphalt Index for the month the project was let.

The County will apply the price adjustments, as determined by the price adjustment calculation established herein, for each payment estimate period in which asphalt is placed.

Applicability

The index shall only be used to reduce the contract price. If oil costs require that costs be increased, a separate amendment or new invitation to bid may be released.

This amendment shall not apply in the event that the party is not providing asphalt under this contract.

4. No Other Changes

Except as specifically modified by this Amendment, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect.



Amendment #1 Contract #2025-2

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth below.

COUNTY OF CHRISTIAN

By:

Lynn Morris, Presiding Commissioner

Date: _____

By:

Bradley A. Jackson, Eastern Commissioner

Date: _____

By:

Johnny Williams, Western Commissioner

Date: _____

ATTEST BY:

Paula Brumfield, Christian County Clerk

Approved as to form:

By:

N. Austin Fax, Christian County Counselor

CONTRACTOR

Company Name:

Hoff Asphalt & Sealing LLC

By:

John Hoff

Title:

Owner

Date: *2-3-26*

AUDITOR CERTIFICATION

I certify that the expenditure contemplated by this document is within the purpose of the the document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

By:

Amy Dent, Christian County Auditor

Date



Contract #2025-2 Amendment #1– Price Adjustment for Asphalt Cement

CONTRACT AMENDMENT NO. 1\ TO THE COUNTYWIDE ROAD RESURFACING & AGGREGATES

This Contract Amendment (“Amendment”) is made and entered into by and between TRAC Materials, Inc, and Christian County Commission.

1. Purpose of Amendment

The Parties agree to amend the **[Countywide Road Resurfacing & Aggregates]** dated **[March 13, 2025]** (“Agreement”) to add a Price Adjustment for Asphalt Cement.

2. Amendment to Scope of Services

2.1 Price Adjustment for Asphalt Cement

The Agreement is hereby amended to include a price adjustment for Asphalt Cement.

2.2 Details of Price Adjustment

Price Adjustment for Asphalt Cement

Asphalt Cement Price Index

Adjustments will be made to the payments due the Contractor for any plant mix bituminous base, plant mix bituminous pavement, plant mix bituminous surface leveling, asphaltic concrete pavement and ultrathin bonded asphalt wearing surface that contains performance graded (PG) asphalt binder when it has been determined that the Monthly Asphalt Index for the month prior to placement of the asphalt mixture has fluctuated from the Monthly Asphalt Index for the month the project was let. The Monthly Asphalt Index shall be established by MoDOT and listed on the site: <https://www.modot.org/asphalt-price-index>. The asphalt base index shall be the Monthly Asphalt Index for the month and year of the bid opening.

3. Compensation

The price adjustment will be applied to the actual amount of virgin PG asphalt binder used by the Contractor for all asphalt items specified in the County’s contract. The percentage of virgin PG asphalt binder as shown in the job mix formula will be the basis for price



adjustments for any asphalt mix type placed on the project. Contractor must supply a mix design sheet at least one month prior to paving. The effective asphalt binder obtained from the use of Recycled Asphalt Pavement (RAP) and/or Recycled Asphalt Shingles (RAS) will not be eligible for adjustment.

Price Adjustment Calculated

To determine the price adjustment for any asphalt mix specified in this provision, the following formula will be used. $A = (B \times C/100) \times (D-E)$ Where: A = Dollar value adjustment for mix placed during the payment estimate period, B = Tons of asphalt mixture placed during the payment estimate period, C = Percent of virgin PG asphalt binder as listed in the job mix formula in use, D = The Monthly Asphalt Index for the month prior to the month the asphalt mix was placed, E = The asphalt base index = the Monthly Asphalt Index for the month the project was let.

The County will apply the price adjustments, as determined by the price adjustment calculation established herein, for each payment estimate period in which asphalt is placed.

Applicability

The index shall only be used to reduce the contract price. If oil costs require that costs be increased, a separate amendment or new invitation to bid may be released.

This amendment shall not apply in the event that the party is not providing asphalt under this contract.

4. No Other Changes

Except as specifically modified by this Amendment, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect.



Amendment #1 Contract #2025-2

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth below.

COUNTY OF CHRISTIAN

By: _____

Lynn Morris, Presiding Commissioner

Date: _____

By: _____

Bradley A. Jackson, Eastern Commissioner

Date: _____

By: _____

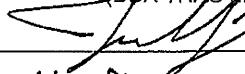
Johnny Williams, Western Commissioner

Date: _____

CONTRACTOR

Company Name: Table Rock Asphalt Construction Co., Inc.
(D&A TRAC Materials, Inc.)

By: _____


Vice President

Title: _____

Date: 2/5/2026

AUDITOR CERTIFICATION

ATTEST BY: _____

Paula Brumfield, Christian County Clerk

Approved as to form:

By: 
N. Austin Fax, Christian County Counselor

By: _____

Amy Dent, Christian County Auditor

Date _____

I certify that the expenditure contemplated by this document is within the purpose of the the document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.



Contract #2025-2 Amendment #1– Price Adjustment for Asphalt Cement

CONTRACT AMENDMENT NO. 1\ TO THE COUNTYWIDE ROAD RESURFACING & AGGREGATES

This Contract Amendment (“**Amendment**”) is made and entered into by and between Vance Brothers, Incorporated, and Christian County Commission.

1. Purpose of Amendment

The Parties agree to amend the **[Countywide Road Resurfacing & Aggregates]** dated **[March 13, 2025]** (“**Agreement**”) to add a Price Adjustment for Asphalt Cement.

2. Amendment to Scope of Services

2.1 Price Adjustment for Asphalt Cement

The Agreement is hereby amended to include a price adjustment for Asphalt Cement.

2.2 Details of Price Adjustment

Price Adjustment for Asphalt Cement

Asphalt Cement Price Index

Adjustments will be made to the payments due the Contractor for any plant mix bituminous base, plant mix bituminous pavement, plant mix bituminous surface leveling, asphaltic concrete pavement and ultrathin bonded asphalt wearing surface that contains performance graded (PG) asphalt binder when it has been determined that the Monthly Asphalt Index for the month prior to placement of the asphalt mixture has fluctuated from the Monthly Asphalt Index for the month the project was let. The Monthly Asphalt Index shall be established by MoDOT and listed on the site: <https://www.modot.org/asphalt-price-index>. The asphalt base index shall be the Monthly Asphalt Index for the month and year of the bid opening.

3. Compensation

The price adjustment will be applied to the actual amount of virgin PG asphalt binder used by the Contractor for all asphalt items specified in the County’s contract. The percentage of virgin PG asphalt binder as shown in the job mix formula will be the basis for price



adjustments for any asphalt mix type placed on the project. Contractor must supply a mix design sheet at least one month prior to paving. The effective asphalt binder obtained from the use of Recycled Asphalt Pavement (RAP) and/or Recycled Asphalt Shingles (RAS) will not be eligible for adjustment.

Price Adjustment Calculated

To determine the price adjustment for any asphalt mix specified in this provision, the following formula will be used. $A = (B \times C/100) \times (D-E)$ Where: A = Dollar value adjustment for mix placed during the payment estimate period, B = Tons of asphalt mixture placed during the payment estimate period, C = Percent of virgin PG asphalt binder as listed in the job mix formula in use, D = The Monthly Asphalt Index for the month prior to the month the asphalt mix was placed, E = The asphalt base index = the Monthly Asphalt Index for the month the project was let.

The County will apply the price adjustments, as determined by the price adjustment calculation established herein, for each payment estimate period in which asphalt is placed.

Applicability

The index shall only be used to reduce the contract price. If oil costs require that costs be increased, a separate amendment or new invitation to bid may be released.

This amendment shall not apply in the event that the party is not providing asphalt under this contract.

4. No Other Changes

Except as specifically modified by this Amendment, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect.



Amendment #1 Contract #2025-2

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth below.

COUNTY OF CHRISTIAN

By: _____
Lynn Morris, Presiding Commissioner
Date: _____

By: _____
Bradley A. Jackson, Eastern Commissioner
Date: _____

By: _____
Johnny Williams, Western Commissioner
Date: _____

ATTEST BY: _____
Paula Brumfield, Christian County Clerk

Approved as to form:
By: _____
N. Austin Fax, Christian County Counselor

CONTRACTOR

Company Name: Vance Brothers LLC
By: S. J. S.
Title: Vice President
Date: 2-2-25

AUDITOR CERTIFICATION

I certify that the expenditure contemplated by this document is within the purpose of the the document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

By: _____
Amy Dent, Christian County Auditor

Date

Resource Management Department
2025 – 4th Quarter and Annual Report
to the
County Commission



February 13, 2026

Planning and Development Department

The Fourth quarter of 2025 brought change to the Planning and Development Department staff. Our professional planning staff was reduced by 33% due to budget cuts. Fortunately, our Senior Planner, Jake Phillips gained another year working in his capacity allowing him to shoulder a greater part of the workload moving forward. There are several planning projects and initiatives being shaped in the fourth quarter for launch during 2026 which we still hope to accomplish but may require an extended time frame.



Land Use Change

The Planning and Development Department staff, working through the Planning and Zoning Commission and the County Commission reviewed a significant number of requests for land use change throughout 2025.

- 11 rezoning requests were presented to the Planning and Zoning Commission. Eight of these cases were approved by the County Commission and 3 were denied. In total, 121.7 acres were rezoned.
- 5 Conditional Use Permit requests were approved by the Board of Adjustment affecting 109 acres and a sixth case was denied.

Residential Development

The climate for residential development continues to be strong. The year concluded with a busy fourth quarter bringing the total number of Administrative Minor Subdivision applications and re-plats processed through our office to 72 which resulted in the creation of 93 new parcels which are potential residential building sites.

Two named subdivisions were also approved in 2025 resulting in an additional 15 residential lots.

Our staff continues to work with developers regarding new residential developments which will proceed through the Major Subdivision process in the coming months. We currently have multiple projects at various stages of the platting process. These projects will add more buildable residential lots in the unincorporated County. The number of new lots created in 2025 was down slightly from the prior year. Supply and demand seems to play a role here. It will be interesting to see if there will be an uptick in major subdivision submittals in 2026.

Regardless of these fluctuations, the ongoing creation of new home sites assures that the County's building inspectors will continue to have a steady supply of residential inspections to perform for the foreseeable future.

Commercial Development

While our office continues to work with developers on various prospective and ongoing projects throughout the County, the lack of public sewer and water infrastructure in the unincorporated county makes it impractical or undesirable for some businesses to locate outside the urbanized core. As always, we regularly work with the Cities of Ozark and Nixa through our Urban Service Area Agreement, referring potential commercial projects which could be developed utilizing municipal water and sewer.

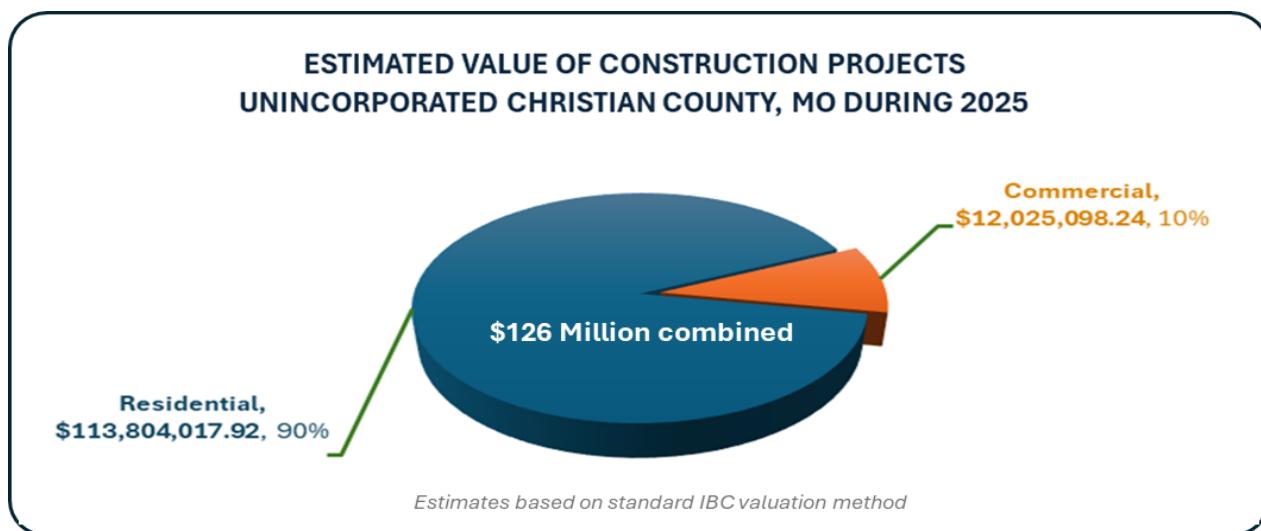
Despite this lack of desirable utility infrastructure, we have continued to work with several projects throughout the year which contribute to growth in the commercial sector.

- Sancrest Storage facility
- Signal Gas Station on Hwy 14
- 2 Warehouse facilities in the US 60 – Billings area
- Multiple church expansions and remodels
- Springfield Benchrest Rifle shooting range
- Gas station remodel on US 160 near Highlandville
- Remodel of Fiocchi building damaged by fire

As we closed out the fourth quarter, it was encouraging to meet with several individuals who will be pursuing new commercial projects in 2026.

Investment in Christian County

The Planning and Development and Building Inspections Departments work hand in hand to help guide and facilitate investment in the physical development of Christian County. Each construction permit issued generates an estimated IBC valuation which is calculated and assigned based upon project type, use group and square footage. While these numbers are only an estimation, they do help to illustrate the value being added within the unincorporated areas of the County.



Code Enforcement

Our office routinely fields calls from citizens who wish to file a complaint or report a violation of one or more of our adopted regulations. After collecting information about the situation and making on-site investigations from the public right-of-way, we evaluate each situation, finding that some cases involve aspects which are addressed within the regulations while others may not. Our ability to attain compliance is often dependent on the prosecutor's ability to make a compelling case to a judge.

The table below summarizes the cases where we were able to take some level of action toward the simple goal of compliance.

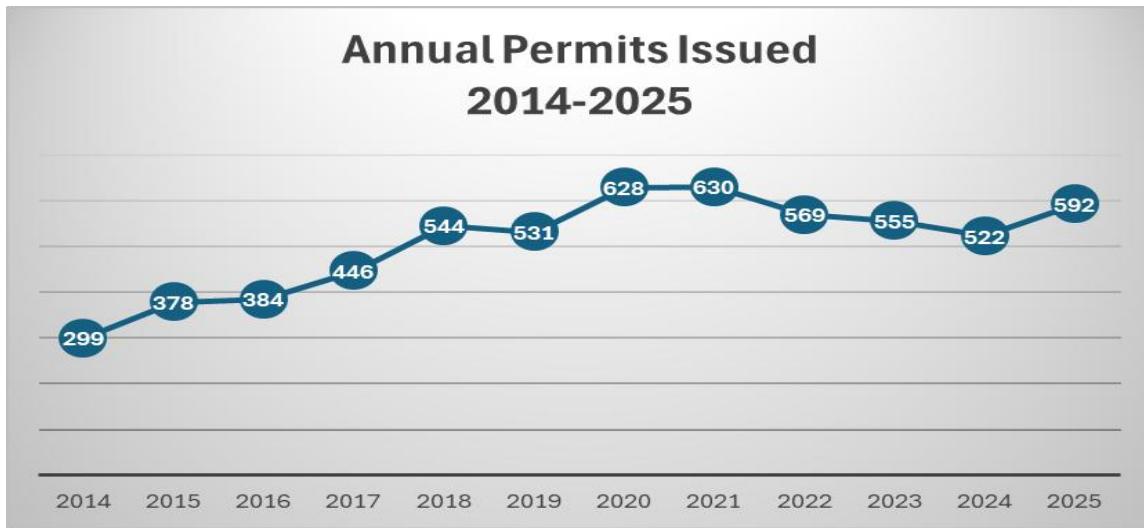
Total Violation Notices Sent Out	22	Disposition of Violations	
		Forwarded to Prosecutor	3
		Cases Dismissed by Prosecutor	0
<u>Violations Inspected</u>		Open Cases	14
Stationary Vehicles	12	Closed Cases	8
Using RV as living quarters	2		
Trash/Debris	2		
Overgrown Grass/Weeds	5	Summary	
Land Disturbance w/o permit	1	Notices Issued	22
Parking Related	5	Unfounded Complaints	20
		Cases Lacking Sufficient Evidence	
		(not yet closed)	12
		Total Violations Inspected	54

It is important to note that the numbers above do not include the numerous complaint-related calls and inquiries our staff receive regularly, which are addressed or resolved without escalating to formal complaints or notices of violation being sent out.

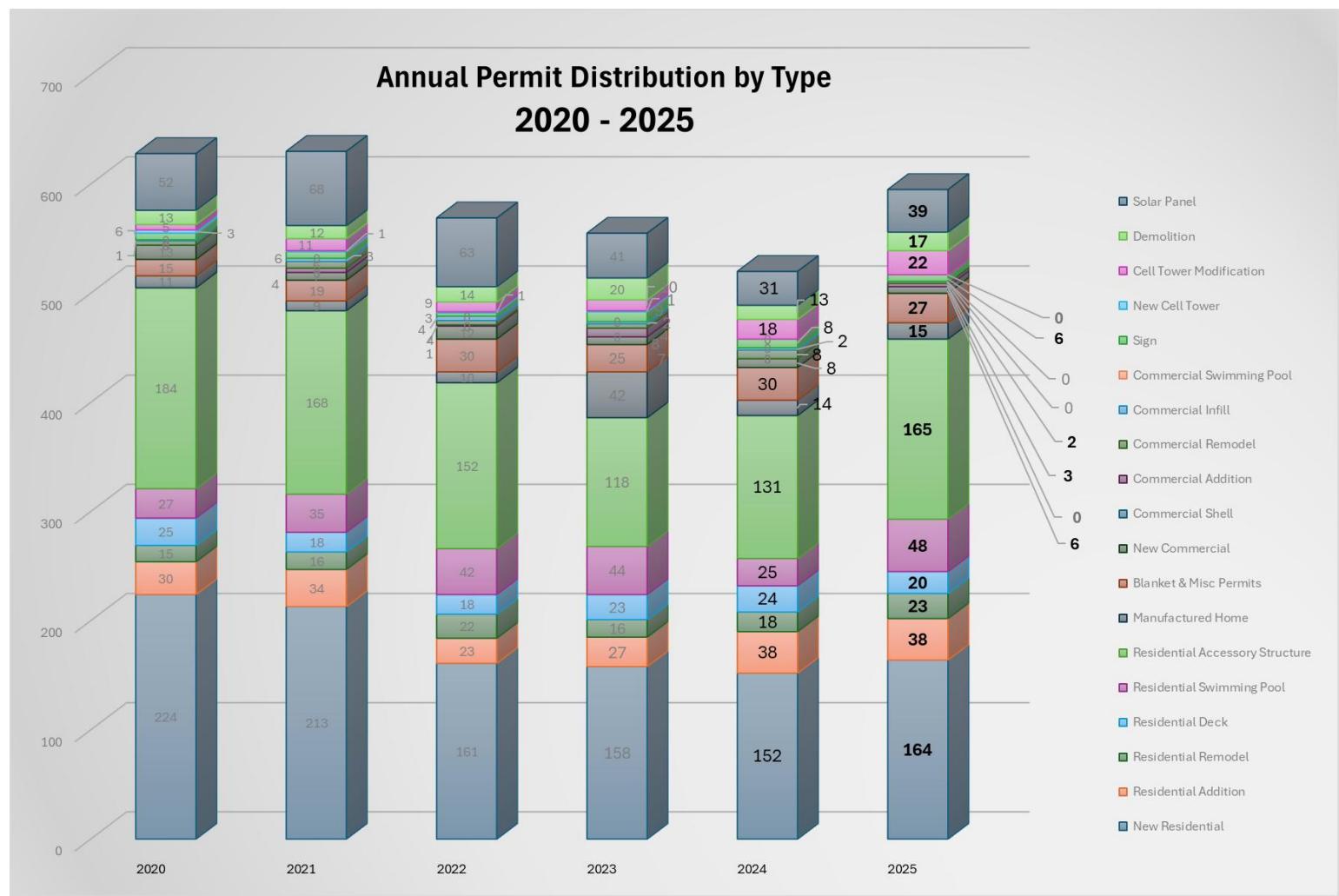
Building Inspections

The climate for construction in Christian County during 2025 remained strong. Our Building Inspections department saw a 13.4% increase in the overall number of permits issued over the course of the year. The department issued 592 permits over the course of 2025. During this uptick in activity, the department issued 164 new residential type permits, which is the highest total since 2021. We also issued permits for 48 residential swimming pools, which is the highest single year total ever. This suggests that the country has turned a corner economically, and that people are investing in new homes and adding features to existing homes despite relatively high interest rates.



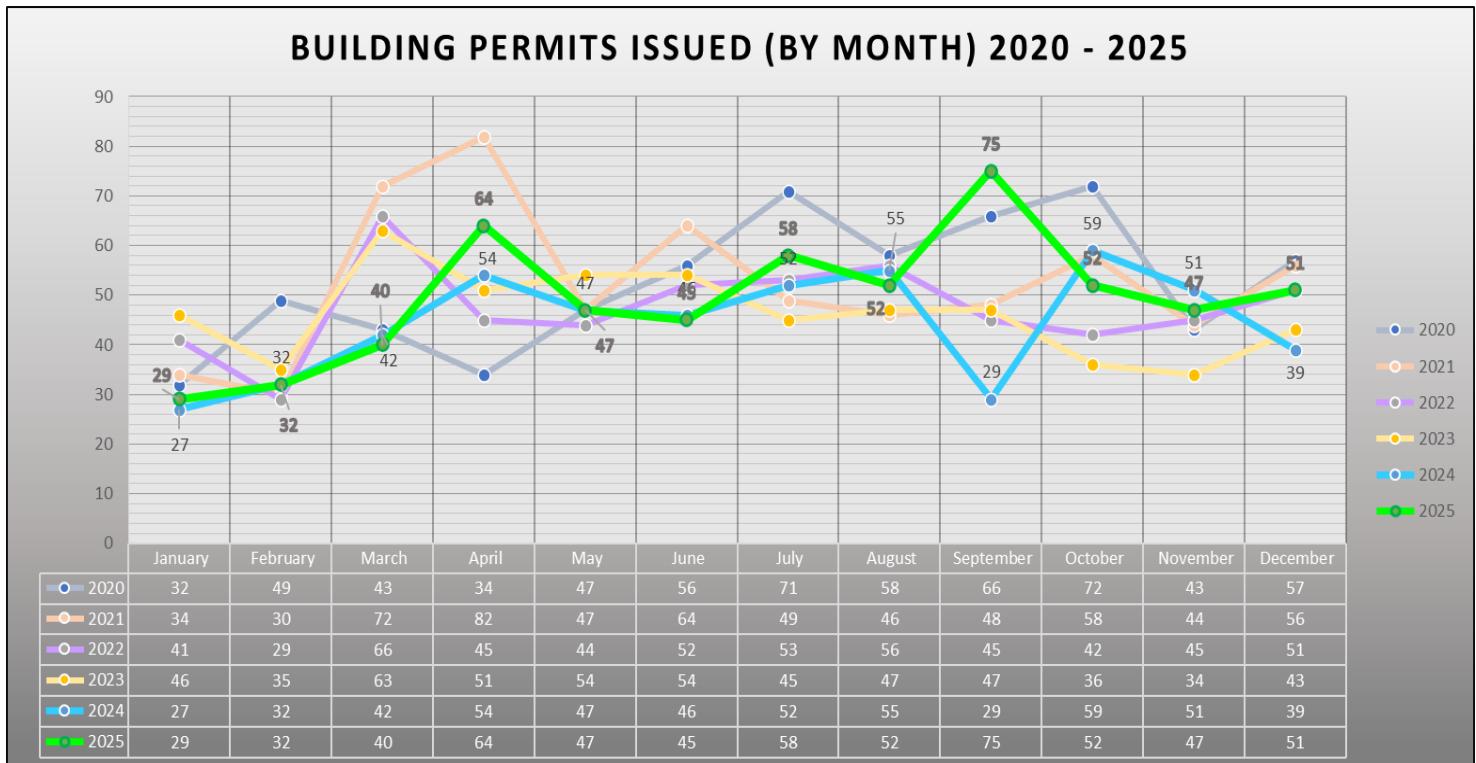


Throughout the year, the Building Inspections staff performed very well in keeping up with the strong construction environment in Christian County. We made no new staffing changes during 2026, and Randy, Karl and Don did a great job providing timely service.



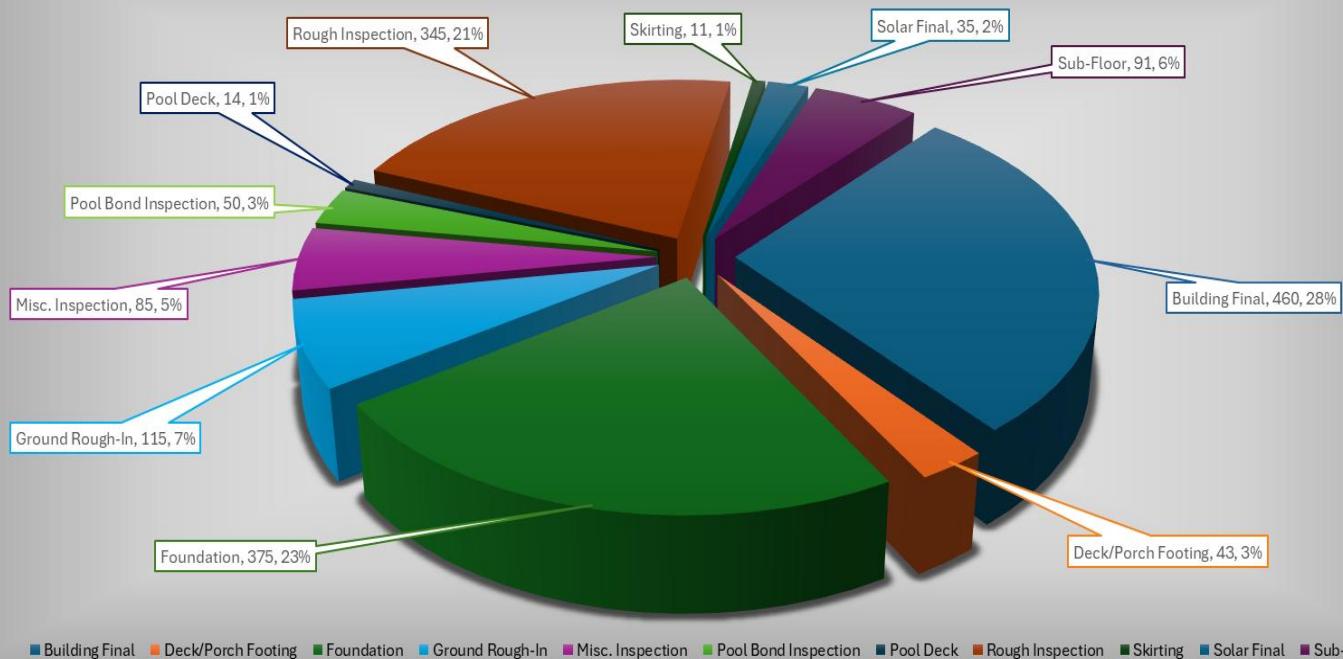
Over the course of 2025, our inspectors performed a total of 1,622 construction related inspections along with an additional 411 pre-construction site inspections.

Collectively our Inspectors logged 40,867 miles while performing over 2,000 inspections. These numbers help to provide some sense of the amount of time and expense required to provide inspection services for a jurisdiction spread across the 560 square miles within the County borders.



The charts contained within this section give a comparison of overall construction activity over the past six years and also illustrate the dispersion of projects for which permits were issued by our Building Inspections Department as well as the type of inspections carried out.

2025 INSPECTIONS by TYPE

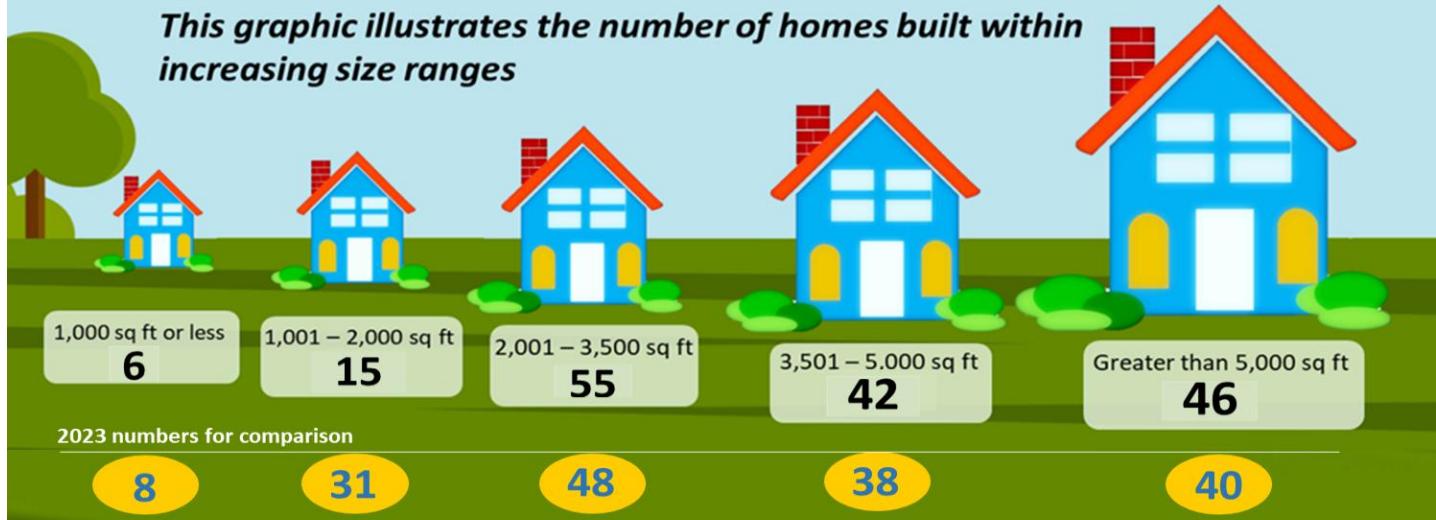


We are continuing to track the growth in the number of permits issued for solar panel installation. In 2025, 39 solar panel permits were issued. This represents a slight increase in the number of installations, reversing a three-year downward trend. Despite the ever-increasing cost of electricity and available rebates and incentives, Christian County residents are only embracing this technology at a very modest rate. This is, however, somewhat consistent with the rest of Missouri as our state is generally considered to be below the median in terms of overall residential solar adoption rates in comparison to other states.



The average square footage for new single family residential permits issued in 2025 was 4,117 *The avg was 3,989 last year and 3,637 in 2023*

This graphic illustrates the number of homes built within increasing size ranges



The graphic above gives some insight into the new residential construction taking place in the County.

- In 2023 we saw a downward shift in the average square footage of new residences followed by an upward trend in 2024.
- The overall number of new residences in 2025 is almost identical to 2024 but the average size of dwellings constructed is 188 square feet larger than last year and 538 square feet larger than in 2023.
- Over half of the new homes built in 2025 were greater than 3,500 square feet.
- The peak average size was 2022 at 4,322 square feet.

Recycling Center

Lee and Bobby at the recycling center continued to do a great job every day operating and maintaining this facility. These men are also tasked with transporting collected materials from our remote drop off sites in Sparta and Billings as well as making smaller pickups from County buildings and other various local businesses with significant amounts of materials.

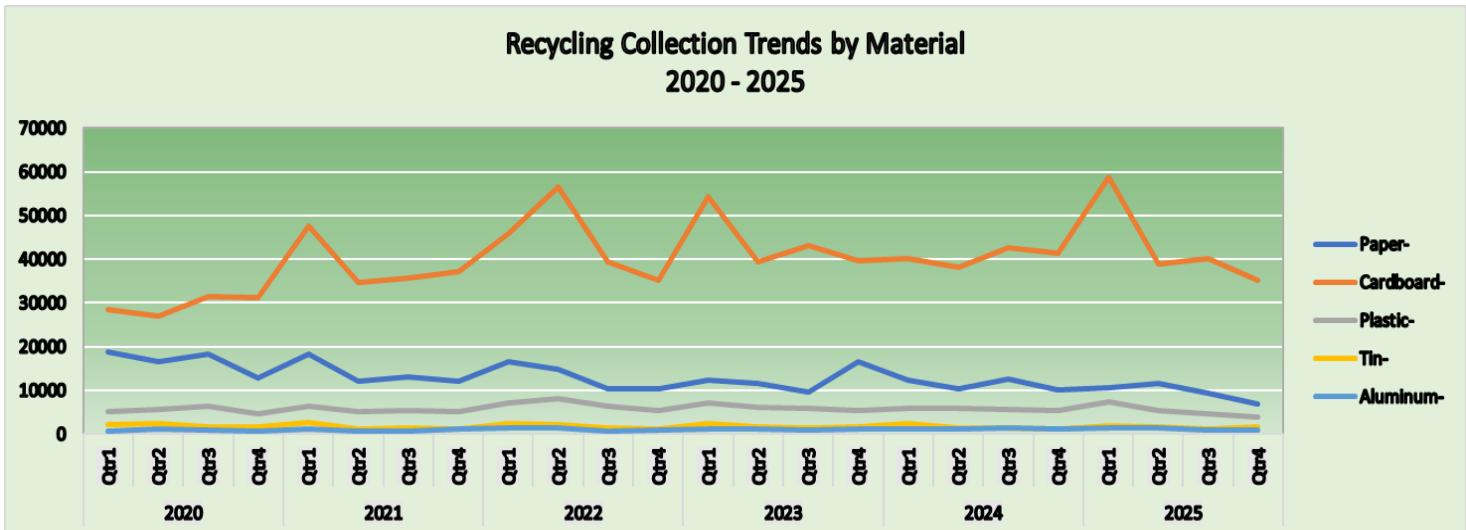


Collections

Total collections during 2025 were slightly higher than the preceding year. The Recycling Center reported shipping a total of 244,765 lbs of materials this year. The obvious difference this year was the missing cardboard spike we typically see in the first quarter. For whatever reason the normal cardboard collection was lower over the first quarter.



This chart shows the continued increase in cardboard collections versus the ongoing decline in paper. For the most part, collection levels were fairly consistent throughout the year.



Environmental



The majority of Resource Management Department staff time focused on environmental work is related primarily to three areas:

1. Floodplain management
2. Soil erosion control
3. MS4 compliance

We are responsible for implementing and enforcing the requirements of the County's adopted Floodplain Ordinance and assuring that any development which occurs within the mapped FEMA hazard areas is done in compliance with NFIP standards. Our office issued four Floodplain Development Permits in 2025. This low number represents our continued preference of avoiding development in the floodplain if at all possible.

The department issued several Soil Erosion Control permits throughout the County in 2025 and devoted extensive time and effort to enforcement at sites which were non-compliant. We currently have two significant sites where we are working with landowners to correct areas where engineering assistance is needed to design a path to compliance.

The Missouri Department of Natural Resources requires that Christian County maintain a current MS4 stormwater permit program. With every periodic renewal period comes changes in

requirements and standards to which our office must adapt. We successfully applied for and were awarded a grant through MoDNR which will allow us to work with a consultant to review and upgrade our stormwater management plan to ensure that we remain compliant for the foreseeable future.

Our Facility at 1106 W. Jackson

Throughout 2025 we hosted a variety of groups using the large room for meetings. Examples of functions held in our large meeting room include:

- Benefits enrollment meetings
- Wellness screenings
- HR Sexual harassment training
- Political party committee meetings
- Election Judge training
- CERT training events
- Multiple training events for Sheriff's office
- Regular P&Z and BOA hearings
- EMA DART training

Public meetings for road and bridge projects



Todd M Wiesehan
Director, Resource Management Department



Christian County Commission

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

Lynn Morris
Presiding Commissioner
Bradley A. Jackson
Eastern Commissioner
Johnny Williams
Western Commissioner

RESOLUTION OF THE CHRISTIAN COUNTY COMMISSION

WHEREAS, the Mark Twain National Forest is Missouri's sole national forest, spanning numerous counties—mostly in the Ozark Highlands. There is a significant geographic overlap between these forested areas and the counties with the highest levels of poverty in the state; and

WHEREAS, the Mark Twain National Forest (MTNF): Covers **1.5 million acres** across 29 counties in southern Missouri. Many of the poorest counties (Shannon, Oregon, Ripley, Carter, Reynolds, Texas, Iron, Ozark) are heavily forested and include large tracts of MTNF land. Federal land is **untaxed**, reducing property tax revenue for schools and local governments; and

WHEREAS, there are 52,260 acres of Mark Twain National Forest affecting the eastern side of Christian County in the Chadwick area; and

WHEREAS, the economic impact in these Counties with high proportions of public land often struggle with limited tax bases. The federal government provides Payments in Lieu of Taxes (PILT) to offset lost revenue, but these payments are modest compared to private land tax income. Public lands can support **tourism, recreation, and resource extraction**, but benefits are uneven and often insufficient to lift counties out of poverty; and

WHEREAS, USDA research shows many Ozark counties have been classified as **“persistent poverty counties”** for decades, meaning poverty rates above 20% for multiple census periods. These overlap strongly with MTNF counties, suggesting a structural link between high poverty and high proportions of public land.

WHEREAS, Christian County recognizes the significant land holdings of the U.S. Forest Service within its boundaries and the vital role that the {1908 Act/Public Law Title 16 USC 500} plays in compensating counties for managing these lands; and

WHEREAS, Missouri receives 25% of Mark Twain National Forest revenue under the {1908 Act/Public Law Title 16 USC 500}, which is then distributed among 29 counties according to each county's percentage of forest acreage; and

WHEREAS, the costs associated with managing public lands and providing services to residents in counties with a significant federal land presence have increased substantially since the passage of the {1908 Act/Public Law Title 16 USC 500}; and



Christian County Commission

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

Lynn Morris
Presiding Commissioner
Bradley A. Jackson
Eastern Commissioner
Johnny Williams
Western Commissioner

WHEREAS, the current payment level of 25% does not adequately support the local services required to assist residents in areas bordering the Mark Twain National Forest, and it does not reflect the true revenue generated by the forest itself;

NOW, THEREFORE, BE IT RESOLVED BY THE CHRISTIAN COUNTY COMMISSION:

1. That Christian County government officially petitions the United States Congress to amend the {1908 Act/Public Law Title 16 USC 500} to increase the payment to counties from 25% to 50% of the revenue generated from the Mark Twain National Forest.
2. That Christian County government communicates this resolution to all other counties within the Mark Twain National Forest and encourages them to pass similar resolutions, to create a united front in requesting this change.
3. That Christian County government sends a copy of this resolution to the appropriate Congressional representatives and Senators, as well as the U.S. Forest Service and the Department of Agriculture, to formally notify them of this request.
4. That the Christian County government will work with other affected counties and their Congressional representatives to provide data and testimony in support of this legislative amendment.

Passed and adopted this ____ day of February 2026.

Lynn A. Morris
Christian County Presiding Commissioner

Bradley A. Jackson
Eastern District Commissioner

Johnny Williams
Western District Commissioner

ATTEST:

Paula Brumfield, Christian County Clerk