



Christian County Commission
100 West Church St, Room 100
Ozark, MO 65721

Meeting: 03/12/26 9:00 AM
Department: County Clerk
Category: Meeting Items
Prepared By: Madi Hires Raines
Initiator: Madi Hires Raines
Sponsors:
Doc ID: 5357

SCHEDULED

MEETING ATTACHMENTS (ID # 5357)

Meeting Attachments

ATTACHMENTS:

- 1 - 12 MARCH 2026 - CERTIFIED COMMISSION ORDER #03-12-2026-01
- 2 - 12 MARCH 2026 - SENIOR CITIZENS SERVIC FUND BOARD APPOINTMENT LETTER - LINDA DAUGHERTY
- 3 - 12 MARCH 2026 - PLANNING & ZONING COMMISSION BOARD APPOINTMENT - VOTE 1
- 4 - 12 MARCH 2026 - PLANNING & ZONING COMMISSION BOARD APPOINTMENT - VOTE 2
- 5 - 12 MARCH 2026 - PLANNING & ZONING COMMISSION BOARD APPOINTMENT - VOTE 3
- 6 - 12 MARCH 2026 - PLANNING AND ZONING BOARD APPOINTMENT LETTER - VALERIE CARR
- 7 - 12 MARCH 2026 - PLANNING AND ZONING BOARD APPOINTMENT LETTER - MORGAN NEAL
- 8 - 12 MARCH 2026 - PLANNING AND ZONING BOARD APPOINTMENT LETTER - MICHAEL WHITE
- 9 - 12 MARCH 2026 - EMERGENCY PROCUREMENT - EP #2026-2 - EQUIPMENT TRAILER
- 10 - 12 MARCH 2026 - EMERGENCY PROCUREMENT - EP #2026-2 - EQUIPMENT TRAILER - SANCREST SALES QOUTE
- 11 - 12 MARCH 2026 - ITB #2026-5 TREE TRIMMING & REMOVAL SERVICES HOLDER ROAD - BID TABULATION SHEET
- 12 - 12 MARCH 2026 - ITB #2026-5 TREE TRIMMING & REMOVAL SERVICES HOLDER ROAD - JIM POWER - BID RESPONSE
- 13 - 12 MARCH 2026 - ITB #2026-5 TREE TRIMMING & REMOVAL SERVICES HOLDER ROAD - MONSTER TREE - BID RESPONSE
- 14 - 12 MARCH 2026 - ITB #2026-5 TREE TRIMMING & REMOVAL SERVICES HOLDER ROAD - PARAGON TREE - BID RESPONSE
- 15 - 12 MARCH 2026 - ITB #2026-5 TREE TRIMMING & REMOVAL SERVICES HOLDER ROAD - TRUFEST TREE - BID RESPONSE
- 16 - 12 MARCH 2026 - ITB #2026-5 TREE TRIMMING & REMOVAL SERVICES HOLDER ROAD - HODGES TREE TRIMMING - BID RESPONSE
- 17 - 12 MARCH 2026 - ITB #2026-5 TREE TRIMMING & REMOVAL SERVICES HOLDER ROAD - HODGES TREE TRIMMING - AWARD LETTER
- 18 - 12 MARCH 2026 - CONTRACT RENEWAL - ITB #2025-2 COUNTYWIDE ROAD RESURFACING & AGGREGATES - APAC-CENTRAL, INC. - AWARD LETTER
- 19 - 12 MARCH 2026 - CONTRACT RENEWAL - ITB #2025-2 COUNTYWIDE ROAD RESURFACING & AGGREGATES - BLEVINS ASPHALT CONSTRUCTION COMPANY INC. - AWARD LETTER
- 20 - 12 MARCH 2026 - CONTRACT RENEWAL - ITB #2025-2 COUNTYWIDE ROAD RESURFACING & AGGREGATES - CAPITAL MATERIALS, LLC - AWARD LETTER
- 21 - 12 MARCH 2026 - CONTRACT RENEWAL - ITB #2025-2 COUNTYWIDE ROAD RESURFACING & AGGREGATES - CAPITAL PAVING & CONSTRUCTION, LLC - AWARD LETTER
- 22 - 12 MARCH 2026 - CONTRACT RENEWAL - ITB #2025-2 COUNTYWIDE ROAD RESURFACING & AGGREGATES - CLEVER STONE COMPANY - AWARD LETTER
- 23 - 12 MARCH 2026 - CONTRACT RENEWAL - ITB #2025-2 COUNTYWIDE ROAD RESURFACING & AGGREGATES - HUFF ASPHALT & SEALING, LLC - AWARD LETTER
- 24 - 12 MARCH 2026 - CONTRACT RENEWAL - ITB #2025-2 COUNTYWIDE ROAD RESURFACING & AGGREGATES - TRAC MATERIALS, INC. - AWARD LETTER
- 25 - 12 MARCH 2026 - CONTRACT RENEWAL - ITB #2025-2 COUNTYWIDE ROAD RESURFACING & AGGREGATES - VANCE BROTHERS, INC - AWARD LETTER

The Treasurer is hereby ordered to pay the following entities:

2026 #310 Road & Bridge Sales Tax						
R#:				Totals	Account	Notes
March 6, 2026						
January 2026 Term						
Sales Tax #310 Received				\$493,958.97	221-41310	
	Mileage	% of Total Mileage				
	Common Road I	273.51	33.118204054%	\$163,590.34	231-49290	
	Common Road II	285.20	34.533698206%	\$170,582.30	232-49290	
	Total County (including SRD)	825.86				
	Common Road I		Budget Apportionment	\$27,000.00	231-49290	
	Common Road II		Budget Apportionment	\$27,000.00	232-49290	
	Common I Total			\$190,590.34	221-800-59501	
	Common II Total			\$197,582.30	221-800-59502	
	Amount To Remain in Pool			\$105,786.33		

Calculations prepared by the Highway Administrator


 Lynn Morris, Presiding Commissioner

3/12/26
 Date


 Johnny Williams, Western Commissioner

3-12-26
 Date


 Bradley A. Jackson, Eastern Commissioner

3-12-2026
 Date



IN TESTIMONY WHEREOF I, have hereunto set my hand and affixed the seal of said Commission, at my office in Christian County this, the 12th day of March, 2026.


 Paula Brumfield, Clerk of the County Commission



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

12 March 2026

Linda Daugherty
1108 Glen Oaks Drive
Nixa, MO 65714

Dear Linda,

The Christian County Commission wishes to confirm your appointment to the Senior Citizens Service Fund Board (SCSFB) effective today, March 12, 2026. You will be filling Ms. Liz Massengale's unexpired term which will expire on July 31, 2026.

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

Sincerely,

Johnny Williams
Western Commissioner

Lynn Morris
Presiding Commissioner

Bradley A. Jackson
Eastern Commissioner

Planning & Zoning Board

Please vote for three:



Morgan Neal



Valerie Carr



Don Carriker Jr.



Garrett Coggin



John Stephens



Michael White

Planning & Zoning Board

Please vote for three:

- Morgan Neal
- Valerie Carr
- Don Carriker Jr.
- Garrett Coggin
- John Stephens
- Michael White

Planning & Zoning Board

Please vote for three:

- Morgan Neal
- Valerie Carr
- Don Carriker Jr.
- Garrett Coggin
- John Stephens
- Michael White



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

12 March 2026

Valerie Carr
2505 Center Road
Ozark, MO 65721

Dear Valerie,

The Christian County Commission wishes to confirm your appointment to the Planning and Zoning Board effective today, March 12, 2026. You will be filling one of the three open seats until 12/31/2029.

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

Sincerely,

Johnny Williams
Western Commissioner

Lynn Morris
Presiding Commissioner

Bradley A. Jackson
Eastern Commissioner



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

12 March 2026

Morgan Neal
2006 N. Shoemaker Drive
Nixa, MO 65714

Dear Morgan,

The Christian County Commission wishes to confirm your appointment to the Planning and Zoning Board effective today, March 12, 2026. You will be filling one of the three open seats until 12/31/2029.

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

Sincerely,

Johnny Williams
Western Commissioner

Lynn Morris
Presiding Commissioner

Bradley A. Jackson
Eastern Commissioner



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

12 March 2026

Michael White
222 Old Town Road
Billings, MO 65610

Dear Mike,

The Christian County Commission wishes to confirm your reappointment to the Planning and Zoning Board effective today, March 12, 2026. You will be filling one of the three open seats until 12/31/2029.

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

Sincerely,

Johnny Williams
Western Commissioner

Lynn Morris
Presiding Commissioner

Bradley A. Jackson
Eastern Commissioner

EMERGENCY PROCUREMENT FORM

Christian County Emergency Procurement Policy: Notwithstanding any other provisions of this Policy, and by direction of the Presiding Commissioner, the Purchasing Agent may make or authorize others to make emergency procurements of supplies, services, or construction items when there exists a threat to **public health, welfare, or safety**; provided that such emergency procurements shall be made with such competition as is practicable under the circumstances. A written documentation of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file. As soon as practicable, a record of each emergency procurement shall be made and shall set forth the contractor's name, the amount and type of the contract, a listing of the item(s) procured under the contract, and the identification number of the contract file.

REQUEST FOR EMERGENCY PROCUREMENT

Department Head: Miranda Beadles  Date: 3/5/2026

Originating Office: Highway Department

Vendor Name: Sancrest Sales **Vendor Address:** 1042 Rose Hill Road, Billings, Missouri

Vendor Contact: Justin Pride

Product Description: Equipment Trailer – Big Tex 25Ph 102X25

Reason for Emergency: ITB #2026-4 – Equipment Trailer was issued for the Highway Department on 2/4/26 and closed 2/25/26. Eight bids were received. The lowest bid (that met all specifications and T&Cs) was Sancrest Sales' bid for a 2024 Big Tex 102x25 trailer. Upon final review of all documents, purchasing realized that the bid was not advertised in the newspaper(s) as required by state statute. The Purchasing Agent notified the Highway Administrator. The decision was made to cancel the bid due to the requirement. The Highway Department indicated there is not enough time to bid this out again because we also recently purchased a mini excavator that needs this trailer to be able to access jobsites. We received the excavator in February.

“The County Commission may waive the requirement for competitive bids.. when immediate expenditure is necessary for repairs to county property or... to prevent or minimize serious disruption in services.”

UPON COMPLETION OF THIS FORM, PLEASE SUBMIT TO THE PURCHASING DEPARTMENT.

Purchasing Department Approval: Kris D. Hill Date: 3-5-26

Emergency Procurement Number: **2026-2** (Assigned by Purchasing)

Noted in Commission Minutes: Date:

Expiration Date: One-Time Purchase (Circle)

Estimated Cost: \$17,400

Brought before the Commission for approval (date): 3-4-26 

The following is a list of questions that must be answered when making emergency procurement requests. This is a formal document for submission to the County Commission.

1. Please describe the reason for the request for emergency procurement concerning the threat to public health, welfare, or safety.

It has been 29 days since the original bid was placed, and since that time we have received our new equipment and have not been able to use it. It would be very difficult and inefficient to wait another month to bid/award/concur, and we have projects that are waiting to be completed with this equipment.

2. Describe the anticipated consequences of not procuring immediately.

Non-use of County equipment, projects not being completed in a timely manner.

3. Describe and attach any quotes received.

Purchasing received 8 bids/quotes from vendors. The Highway Department would like to proceed with the vendor providing the best options and equipment for our needs.

Is this a one-time purchase? Yes.

Billings

Phone: 4177442100

1042 Rose Hill Rd

Billings, MO

Email: ryan@sancrest.com



(417) 744-2100

2024 Big Tex 102X25 TANDEM 25.9K DECKOVER PINTLE W/ MAX RAMPS

Stock#: 343163	VIN#: 16V2F3123P6343163	Year: 2024
Manufacturer: Big Tex Trailers	Width: 102" or 8'6"	Length: 300" or 25'0"
Weight: 5800	GVWR: 25900	Payload: 20100
Color: BLACK	#Axles: 2	
URL: https://sancrestsales.com/2024-big-tex-102x25-tandem-25-vjdg.html		

Price	\$19,400.00
Sales Price	\$17,400.00

Description

BIG TEX 102X25 25PH

(2) 12,000lb Dual Wheel Axles w/ Electric Brakes (Oil Bath)
5' Cleated Dovetail w/5 Double Hinged, Spring-Assisted Flip-Over Ramps
3" ID Pintle Ring
102" Overall Width Low Profile Bed,
Pierced- Beam Frame
(2) Side Bed Steps
3/8" Heavy Duty Rub Rail
12,000# Drop Leg Jack- Top Wind
235/80R16 14Ply Tires
2" Treated Pine Floor
12" I-Beam Frame, 19#
16" x 6"; Black Dual 8 Bolt Wheels
Integral with Frame Tongue (12" I-Beam, 16#)
3" ID Pintle Ring
G.V.W.R. 25,900#
7-Way Electric Plug
8" Channel w/Rub Rail, Stake Pockets, and Chain Spools
Heavy Duty 30,000# Adjustable Suspension
3" Channel Crossmembers

Event Number	2026-5	Organization	Christian County Missouri Purchasing
Event Title	TREE TRIMMING & REMOVAL SERVICES - H	Workgroup	Purchasing
Event Description	ITB #2026-5 TREE TRIMMING & REMOVAL	Event Owner	Kim Hopkins
Event Type	ITB	Email	khopkins@christiancountymmo.gov
Issue Date	2/20/2026 03:16:29 PM (CT)	Phone	417 (582) 4309
Close Date	3/9/2026 09:00:00 AM (CT)	Fax	

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Hodges Tree Trimming LLC	Fair Grove	MO	3/2/2026 03:45:22 PM (CT)	1	\$16,000.00
Paragon Tree LLc	Henryetta	OK	2/23/2026 04:37:59 PM (CT)	1	\$28,900.00
Monster Tree Service Of Springf	Sparta	MO	3/7/2026 12:35:43 PM (CT)	1	\$34,690.00
jjm power llc.	Evart	MI	3/6/2026 11:23:33 AM (CT)	1	\$42,250.00
Trufast Tree Service	Springfield	MO	3/5/2026 02:18:01 PM (CT)	1	\$46,500.00

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.



2026-5

jjm power llc.

Supplier Response

Event Information

Number: 2026-5
Title: TREE TRIMMING & REMOVAL SERVICES - HOLDER ROAD, CLEVER, MO.
Type: Invitation to Bid
Issue Date: 2/20/2026
Deadline: 3/9/2026 09:00 AM (CT)
Notes:

**ITB #2026-5 TREE TRIMMING & REMOVAL SERVICES -
HOLDER ROAD, CLEVER, MO.**

Christian County invites qualified office supply vendors to submit responses for the **ITB #2026-5 Tree Trimming & Removal Services - Holder Road, Clever, MO.**, in accordance with the requirements stated herein.

PROJECT GOAL: Christian County Commission is accepting bids for Tree Trimming & Removal Services - Holder Road in Clever, MO.

MINIMUM AND MAXIMUM:

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

AWARD:

The contract will begin on the date the Commissioners award the contract.

Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All contracts by the county are nonexclusive contracts.

QUESTIONS:

Submit your questions online through the Christian County Electronic Bidding portal before 9:00 a.m. February 27, 2026.

TERM: This bid is for one project only. It will be necessary to work with the Highway Administrator on the timeline for completion of these projects.

PRICING: The bidder will provide a Lump Sum price for the project. You will enter your price under the **LINE ITEMS TAB**.

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.

BID SPECIFICATIONS & QUESTIONS/ANSWERS - SEE ATTACHMENT A UNDER ATTACHMENTS TAB.

LOCATION MAP OF TREES - SEE EXHIBIT A UNDER ATTACHMENTS TAB.

NOTE: There will not be a pre-bid conference. However, you are welcome to do a site visit on your own. The trees will be marked with a white "X" that corresponds with the map.

SUBMITTAL:

Christian County proposal submittals must be made by the Christian County online e-bidding portal. No hand delivered bids, faxes or emails will be accepted. Bids are due by March 9, 2026, and will close at 9:00 a.m. Register as a vendor at:

<https://www.christiancountymo.gov/bidding-opportunities/>. Contact purchasing at 417-582-4309 for help with registering. No other submissions will be accepted.

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 display. 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.

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 County 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).

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.

Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All contracts by the county are nonexclusive contracts.

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

jjm power llc. Information

Contact: Joe Davis
Address: 901 West 7th Street
Evart, MI 49631
Phone: (231) 629-7209
Email: joedavis@jjmpower.net
Web Address: jjmpower.net

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

LJ Herzog
Signature

ljherzog@jjmpower.net
Email

Submitted at 3/6/2026 11:23:33 AM (CT)

Requested Attachments

DECLARATION PAGE MUST BE UPLOADED HERE

declaration signed.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 mou.pdf

E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM

Bid Attributes

1 Christian County Bidder Requirements Terms and Conditions

Please download and thoroughly review the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 1125 and acknowledge your acceptance below.

Yes

2 Exceptions to Christian County Bidder Requirements Terms and Conditions

If responder indicated, above, there are exceptions to the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 1125, please provide details below. If no exceptions, please enter N/A.

N/A

3 Time Remaining

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 display.

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.

I have read and agree.

4 Bid Requirements

Please download and thoroughly review the BID REQUIREMENTS and acknowledge your acceptance below.

5 Submission Response

All submittal responses must be submitted online via our electronic system. No fax or email submissions will be accepted.

6 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 Activities 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 the website for any posted addenda.

7 Attachments Required

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event.

8 Proposal Opening

Any proposal received later than the specified time will not be accepted.

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.

9 Section 2

BIDDER REQUIREMENTS
The following items require an answer

10 Conflict of Interest Questionnaire

Does this vendor have conflict of interest with Christian County?

No

11 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

12 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.

13 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 procurement of good 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 organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

Agree

14 No Deviations or Exceptions

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

Agree - No Deviations

15 **Deviations and Exceptions**
If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here, with complete and detailed conditions and information included. The County will consider any deviations or exceptions in its bid award decisions. The County reserves the right to accept or reject any proposals based upon any deviations indicated below. If none, please enter N/A (Not Applicable).

N/A

16 **Invoices**
Invoices will be submitted to the **Christian County Accounts Payable at 100 W. Church St., Room 100, Ozark, Missouri 65721** or emailed to: **invoices@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.

17 **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.

18 **FIRM QUALIFICATIONS**
FIRM QUALIFICATIONS

Bidder to provide complete details as to how their firm is qualified to perform the work identified within this ITB. Please answer the questions below.

19 **General Company Information**
Please provide your general company information:
Name of Company
Years in Business
Owners name and contact information
JJM Power LLC, 5 years of experience, Joe Davis 231-629-7209

20 **Applicable Job History**
Please provide applicable job history. What projects have you worked on that would prepare you for this job?
EXPERIENCE, PAST PERFORMANCE & QUALIFICATIONS Storm Restoration Clients JJM Power, LLC. has supported restoration efforts for: • Duke Energy • Entergy • Eversource Energy • DTE Energy Services Provided • Emergency mobilization • Utility right-of-way clearing • Hazard tree removal • Infrastructure access restoration • Heavy equipment operation • Traffic management Performance Highlights • Mobilized within 24 hours • Deployed multi-crew operations • Completed restoration within required timeframes • Maintained strong safety compliance Operational Similarities to Debris Removal Debris RFP Requirement 24-hour mobilization ROW clearing JJM Power Experience Emergency storm deployment Utility right-of-way operations Hazard removal Storm-damaged tree removal Public safety Traffic control in neighborhoods Multi-crew operations Large-scale restoration events

21 **Project Manager**
Provide the Project Manager's name and contact info.
Ryan Williamson 217-371-7544

22 **Certifications**
List any certifications you have for this type of work; if none, write "none."
We are a PROUD Union run company who employs the industry's best through the IBEW. Every member of our skilled team has been through rigorous training to become specialized in what they do, and what they contribute. They have been trained through the union to learn and practice and maintain high safety standards. Our employees are our family, so we always stress and maintain a safe working environment.

23 **Christian County Prior Projects**
Please list any applicable prior projects completed for Christian County Commission; if none, write "none."
none

2
4

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

Mid Con Energy Noel Rumfelt nrumpf@midcon.energy 316-217-0144

2
5

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

SPE Group Troy VanConant tvanconant@spepower.com 810-533-9433

2
6

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

MTV Solutions Brian Motroni bmontroni@mtvsolutions.com 781-241-2244

2
7

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 with a wet signature or you bid will be nonresponsivel. See bid attachments to print the Declaration page and upload in the Response page.

Yes

2
8

DECLARATION

The vendor hereby declares understanding, agreement, and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. By clicking "I have read and accept" you are declaring that you are approving the above.

Yes

Electronic Sealed Bid Security

Euna Procurement, powered by IonWave 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

We utilize 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.

Physical Security

IonWave has chosen to host our infrastructure in an extremely secure, redundant data center to ensure environmental conditions do not affect uptimes. This facility is protected by multiple levels of card key, biometric, and 24/7 guards to provide maximum security.

Bid Lines

1 LOCATION: HOLDER ROAD, CLEVER, MISSOURI

- SEE MAP - EXHIBIT A UNDER ATTACHMENT TAB

- LUMP SUM

- *****

Quantity: 1 UOM: LUMP SUM Price: Total:

Item Notes: Remove trees along specific locations, including stump grinding. Trim back limbs on trees to a minimum clearance of 25 ft.

- All materials must be removed from the right-of-way by Contractor at the time that it is cut (no work zone shall be opened with debris still in right-of-way).

- All traffic control must be provided by Contractor and meet current specifications outlined in the Manual on Uniform traffic Control Devices (MUTCD).

- Bid shall include any overhead, mobilization, operators, fuel, and other expenses necessary for completion of project.

- See Bid SPECIFICATION under the ATTACHMENTS TAB for more information.

-
-

Response Total: \$42,250.00



2026-5
**Monster Tree Service Of Springfield and
Branson**
Powells Aventure Corp
Supplier Response

Event Information

Number: 2026-5
Title: TREE TRIMMING & REMOVAL SERVICES - HOLDER ROAD,
CLEVER, MO.
Type: Invitation to Bid
Issue Date: 2/20/2026
Deadline: 3/9/2026 09:00 AM (CT)
Notes:

**ITB #2026-5 TREE TRIMMING & REMOVAL SERVICES -
HOLDER ROAD, CLEVER, MO.**

Christian County invites qualified office supply vendors to submit responses for the **ITB #2026-5 Tree Trimming & Removal Services - Holder Road, Clever, MO.**, in accordance with the requirements stated herein.

PROJECT GOAL: Christian County Commission is accepting bids for Tree Trimming & Removal Services - Holder Road in Clever, MO.

MINIMUM AND MAXIMUM:

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

AWARD:

The contract will begin on the date the Commissioners award the contract.

Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All contracts by the county are nonexclusive contracts.

QUESTIONS:

Submit your questions online through the Christian County Electronic Bidding portal before 9:00 a.m. February 27, 2026.

TERM: This bid is for one project only. It will be necessary to work with the Highway Administrator on the timeline for completion of these projects.

PRICING: The bidder will provide a Lump Sum price for the project. You will enter your price under the **LINE ITEMS TAB**.

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.

BID SPECIFICATIONS & QUESTIONS/ANSWERS - SEE ATTACHMENT A UNDER ATTACHMENTS TAB.

LOCATION MAP OF TREES - SEE EXHIBIT A UNDER ATTACHMENTS TAB.

NOTE: There will not be a pre-bid conference. However, you are welcome to do a site visit on your own. The trees will be marked with a white "X" that corresponds with the map.

SUBMITTAL:

Christian County proposal submittals must be made by the Christian County online e-bidding portal. No hand delivered bids, faxes or emails will be accepted. Bids are due by March 9, 2026, and will close at 9:00 a.m. Register as a vendor at: <https://www.christiancountymo.gov/bidding-opportunities/>. Contact purchasing at 417-582-4309 for help with registering. No other submissions will be accepted.

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 display. 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.

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 County 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).

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.

Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All contracts by the county are nonexclusive contracts.

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

Monster Tree Service Of Springfield and Branson Information

Contact: Zethlee Hutsell
Address: 107 Laurel Road
Sparta, MO 65753
Phone: (417) 693-5411
Email: zhutsell@whymonster.com
Web Address: <https://www.monstertreeservice.com/springfield-and-branson/>

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

Zethlee Hutsell
Signature

zhutsell@monstertreeservice.com
Email

Submitted at 3/7/2026 12:35:43 PM (CT)

Requested Attachments

DECLARATION PAGE MUST BE UPLOADED HERE

declaration page.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

affadivt.pdf

E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM

Bid Attributes

1 Christian County Bidder Requirements Terms and Conditions

Please download and thoroughly review the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 1125 and acknowledge your acceptance below.

Yes

2 Exceptions to Christian County Bidder Requirements Terms and Conditions

If responder indicated, above, there are exceptions to the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 1125, please provide details below. If no exceptions, please enter N/A.

N/A

3 Time Remaining

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 display.

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.

I have read and agree.

4 Bid Requirements

Please download and thoroughly review the BID REQUIREMENTS and acknowledge your acceptance below.

5 Submission Response

All submittal responses must be submitted online via our electronic system. No fax or email submissions will be accepted.

6 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 Activities 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 the website for any posted addenda.

7 Attachments Required

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event.

8 Proposal Opening

Any proposal received later than the specified time will not be accepted.

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.

9 Section 2

BIDDER REQUIREMENTS
The following items require an answer

10 Conflict of Interest Questionnaire

Does this vendor have conflict of interest with Christian County?

No

11 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

12 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.

13 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 procurement of good 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 organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

Agree

14 No Deviations or Exceptions

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

Agree - No Deviations

15 **Deviations and Exceptions**
If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here, with complete and detailed conditions and information included. The County will consider any deviations or exceptions in its bid award decisions. The County reserves the right to accept or reject any proposals based upon any deviations indicated below. If none, please enter N/A (Not Applicable).

n/a

16 **Invoices**
Invoices will be submitted to the **Christian County Accounts Payable at 100 W. Church St., Room 100, Ozark, Missouri 65721** or emailed to: **invoices@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.

17 **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.

18 **FIRM QUALIFICATIONS**
FIRM QUALIFICATIONS

Bidder to provide complete details as to how their firm is qualified to perform the work identified within this ITB. Please answer the questions below.

19 **General Company Information**
Please provide your general company information:
Name of Company
Years in Business
Owners name and contact information

Powells Adventure Corp (DBA) Monster Tree Service of Springfield and Branson 2 years Aaron Powell
apowell@monstertreeservice.com 417-894-0981

20 **Applicable Job History**
Please provide applicable job history. What projects have you worked on that would prepare you for this job?

1. Winter of 2024 We completed a job for the city of Bolivar removing 18 Ash tree from the cemetery. 2. Last summer we completed 2 or 3 bids for Christian County on Marshal Rd.

21 **Project Manager**
Provide the Project Manager's name and contact info.

Zethlee Hutsell zhutsell@monstertreeservice.com 417-693-5411

22 **Certifications**
List any certifications you have for this type of work; if none, write "none."

Certified Arborist-MW#6592A Zethlee Hutsell CTSP - Aaron Powell

23 **Christian County Prior Projects**
Please list any applicable prior projects completed for Christian County Commission; if none, write "none."

We completed both sections of Marshall Road last summer

24 **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

Lawnscapemo Bobby Garner bobby@lawnscapemo.com 573-625-9459

2
5

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

Nixa Lawn Mike Pender 239-834-7674 mikepnixalawn@gmail.com

2
6

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

Kwik Dry Robert Mitchell 417-812-4131 robert@kwikdrysystems.com

2
7

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 with a wet signature or you bid will be nonresponsivel. See bid attachments to print the Declaration page and upload in the Response page.

Yes

2
8

DECLARATION

The vendor hereby declares understanding, agreement, and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. By clicking "I have read and accept" you are declaring that you are approving the above.

Yes

Electronic Sealed Bid Security

Euna Procurement, powered by IonWave 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

We utilize 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.

Physical Security

IonWave has chosen to host our infrastructure in an extremely secure, redundant data center to ensure environmental conditions do not affect uptimes. This facility is protected by multiple levels of card key, biometric, and 24/7 guards to provide maximum security.

Bid Lines

1 LOCATION: HOLDER ROAD, CLEVER, MISSOURI

- SEE MAP - EXHIBIT A UNDER ATTACHMENT TAB

- LUMP SUM

- *****

Quantity: 1 UOM: LUMP SUM Price: Total:

Item Notes: Remove trees along specific locations, including stump grinding. Trim back limbs on trees to a minimum clearance of 25 ft.

- All materials must be removed from the right-of-way by Contractor at the time that it is cut (no work zone shall be opened with debris still in right-of-way).

- All traffic control must be provided by Contractor and meet current specifications outlined in the Manual on Uniform traffic Control Devices (MUTCD).

- Bid shall include any overhead, mobilization, operators, fuel, and other expenses necessary for completion of project.

- See Bid SPECIFICATION under the ATTACHMENTS TAB for more information.

-
-

Response Total: \$34,690.00



2026-5
Paragon Tree LLC
Paragon Tree LLC
Supplier Response

Event Information

Number: 2026-5
Title: TREE TRIMMING & REMOVAL SERVICES - HOLDER ROAD, CLEVER, MO.
Type: Invitation to Bid
Issue Date: 2/20/2026
Deadline: 3/9/2026 09:00 AM (CT)
Notes:

**ITB #2026-5 TREE TRIMMING & REMOVAL SERVICES -
HOLDER ROAD, CLEVER, MO.**

Christian County invites qualified office supply vendors to submit responses for the **ITB #2026-5 Tree Trimming & Removal Services - Holder Road, Clever, MO.**, in accordance with the requirements stated herein.

PROJECT GOAL: Christian County Commission is accepting bids for Tree Trimming & Removal Services - Holder Road in Clever, MO.

MINIMUM AND MAXIMUM:

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

AWARD:

The contract will begin on the date the Commissioners award the contract.

Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All contracts by the county are nonexclusive contracts.

QUESTIONS:

Submit your questions online through the Christian County Electronic Bidding portal before 9:00 a.m. February 27, 2026.

TERM: This bid is for one project only. It will be necessary to work with the Highway Administrator on the timeline for completion of these projects.

PRICING: The bidder will provide a Lump Sum price for the project. You will enter your price under the **LINE ITEMS TAB**.

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.

BID SPECIFICATIONS & QUESTIONS/ANSWERS - SEE ATTACHMENT A UNDER ATTACHMENTS TAB.

LOCATION MAP OF TREES - SEE EXHIBIT A UNDER ATTACHMENTS TAB.

NOTE: There will not be a pre-bid conference. However, you are welcome to do a site visit on your own. The trees will be marked with a white "X" that corresponds with the map.

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 March 9, 2026, and will close at 9:00 a.m. Register as a vendor at: <https://www.christiancountymo.gov/bidding-opportunities/>. Contact purchasing at 417-582-4309 for help with registering. No other submissions will be accepted.

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 display. 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.

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 County 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).

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.

Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All contracts by the county are nonexclusive contracts.

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

Paragon Tree LLC Information

Contact: Jeffery Don Tarkington
Address: 811 Frisco Ave
Henryetta, OK 74437
Phone: (918) 554-0000
Email: j.tarkington@yahoo.com
Web Address: www.paragontreellc.com

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

Jeff Tarkington
Signature

info@paragontreellc.com
Email

Submitted at 2/23/2026 04:37:59 PM (CT)

Requested Attachments

DECLARATION PAGE MUST BE UPLOADED HERE

499EAB25-736E-45CA-A09E-02CBFEE73612.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

No response

E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM

Bid Attributes

1	Christian County Bidder Requirements Terms and Conditions Please download and thoroughly review the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 1125 and acknowledge your acceptance below. <input type="text" value="Yes"/>
2	Exceptions to Christian County Bidder Requirements Terms and Conditions If responder indicated, above, there are exceptions to the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 1125, please provide details below. If no exceptions, please enter N/A. <input type="text" value="N/A"/>

3 Time Remaining

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 display.

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.

I have read and agree.

4 Bid Requirements

Please download and thoroughly review the BID REQUIREMENTS and acknowledge your acceptance below.

5 Submission Response

All submittal responses must be submitted online via our electronic system. No fax or email submissions will be accepted.

6 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 Activities 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 the website for any posted addenda.

7 Attachments Required

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event.

8 Proposal Opening

Any proposal received later than the specified time will not be accepted.

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.

9 Section 2

BIDDER REQUIREMENTS
The following items require an answer

10 Conflict of Interest Questionnaire

Does this vendor have conflict of interest with Christian County?

No

11 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

12 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.

13 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 procurement of good 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 organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

Agree

14 No Deviations or Exceptions

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

Agree - No Deviations

15 **Deviations and Exceptions**
If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here, with complete and detailed conditions and information included. The County will consider any deviations or exceptions in its bid award decisions. The County reserves the right to accept or reject any proposals based upon any deviations indicated below. If none, please enter N/A (Not Applicable).

N/A

16 **Invoices**
Invoices will be submitted to the **Christian County Accounts Payable at 100 W. Church St., Room 100, Ozark, Missouri 65721** or emailed to: **invoices@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.

17 **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.

18 **FIRM QUALIFICATIONS**
FIRM QUALIFICATIONS

Bidder to provide complete details as to how their firm is qualified to perform the work identified within this ITB. Please answer the questions below.

**1
9** **General Company Information**

Please provide your general company information:

Name of Company

Years in Business

Owners name and contact information

PARAGON TREE LLC 9 months in business under this name, 11 years managing for several electric cooperatives with Riggs Tree service out of Grove Oklahoma. Jeff Tarkington, 918-554-0000 info@paragontreellc.com or jeff.tarkington@paragontreellc.com

**2
0** **Applicable Job History**

Please provide applicable job history. What projects have you worked on that would prepare you for this job?

11 years managing crews that do the same job duties with the addition of residential and transmission line, under this current company name we have done projects from residential to commercial such as department of wildlife conservation and commissioner of lands.

**2
1** **Project Manager**

Provide the Project Manager's name and contact info.

same as above, we are a small business, i Jeff Tarkington will be the manager. We believe that keeping things small creates an advantage of being able to offer a better service than competitors who try to manage too much at once.

**2
2** **Certifications**

List any certifications you have for this type of work; if none, write "none."

Osha 10, arboriculture safety, nims, terex safety for several different topics, also have dielectric principles and safety and can legally certify our own equipment, have several other certificates for arial trucks, chippers and related topics.

**2
3** **Christian County Prior Projects**

Please list any applicable prior projects completed for Christian County Commission; if none, write "none."

none

2
4

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

McIntosh county Kenneth Crosby kcrosby@mcintoshcountyok.gov 918-575-7595

2
5

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

oklahoma state clo.agleases@clo.ok.gov 405-521-4200

2
6

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

odwc Glennan Winkle glennanwinkle@odwc.ok.gov 405-522-6144

2
7

AUTHORIZED SIGNATURE

As authorized signatory, you are agreeing that your 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 with a wet signature or you bid will be nonresponsivel. See bid attachments to print the Declaration page and upload in the Response page.

Yes

2
8

DECLARATION

The vendor hereby declares understanding, agreement, and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. By clicking "I have read and accept" you are declaring that you are approving the above.

Yes

Electronic Sealed Bid Security

Euna Procurement, powered by IonWave 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

We utilize 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.

Physical Security

IonWave has chosen to host our infrastructure in an extremely secure, redundant data center to ensure environmental conditions do not affect uptimes. This facility is protected by multiple levels of card key, biometric, and 24/7 guards to provide maximum security.

1 LOCATION: HOLDER ROAD, CLEVER, MISSOURI

- SEE MAP - EXHIBIT A UNDER ATTACHMENT TAB

- LUMP SUM

- *****

Quantity: 1 UOM: LUMP SUM Price: Total:

Item Notes: Remove trees along specific locations, including stump grinding. Trim back limbs on trees to a minimum clearance of 25 ft.

- All materials must be removed from the right-of-way by Contractor at the time that it is cut (no work zone shall be opened with debris still in right-of-way).

- All traffic control must be provided by Contractor and meet current specifications outlined in the Manual on Uniform traffic Control Devices (MUTCD).

- Bid shall include any overhead, mobilization, operators, fuel, and other expenses necessary for completion of project.

- See Bid SPECIFICATION under the ATTACHMENTS TAB for more information.

-
-

Response Total: \$28,900.00



2026-5

Trufast Tree Service Supplier Response

Event Information

Number: 2026-5
Title: TREE TRIMMING & REMOVAL SERVICES - HOLDER ROAD, CLEVER, MO.
Type: Invitation to Bid
Issue Date: 2/20/2026
Deadline: 3/9/2026 09:00 AM (CT)
Notes:

**ITB #2026-5 TREE TRIMMING & REMOVAL SERVICES -
HOLDER ROAD, CLEVER, MO.**

Christian County invites qualified office supply vendors to submit responses for the **ITB #2026-5 Tree Trimming & Removal Services - Holder Road, Clever, MO.**, in accordance with the requirements stated herein.

PROJECT GOAL: Christian County Commission is accepting bids for Tree Trimming & Removal Services - Holder Road in Clever, MO.

MINIMUM AND MAXIMUM:

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

AWARD:

The contract will begin on the date the Commissioners award the contract.

Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All contracts by the county are nonexclusive contracts.

QUESTIONS:

Submit your questions online through the Christian County Electronic Bidding portal before 9:00 a.m. February 27, 2026.

TERM: This bid is for one project only. It will be necessary to work with the Highway Administrator on the timeline for completion of these projects.

PRICING: The bidder will provide a Lump Sum price for the project. You will enter your price under the **LINE ITEMS TAB**.

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.

BID SPECIFICATIONS & QUESTIONS/ANSWERS - SEE ATTACHMENT A UNDER ATTACHMENTS TAB.

LOCATION MAP OF TREES - SEE EXHIBIT A UNDER ATTACHMENTS TAB.

NOTE: There will not be a pre-bid conference. However, you are welcome to do a site visit on your own. The trees will be marked with a white "X" that corresponds with the map.

SUBMITTAL:

Christian County proposal submittals must be made by the Christian County online e-bidding portal. No hand delivered bids, faxes or emails will be accepted. Bids are due by March 9, 2026, and will close at 9:00 a.m. Register as a vendor at:

<https://www.christiancountymo.gov/bidding-opportunities/>. Contact purchasing at 417-582-4309 for help with registering. No other submissions will be accepted.

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 display. 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.

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 County 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).

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.

Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All contracts by the county are nonexclusive contracts.

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

Trufast Tree Service Information

Contact: Kyle Theobald
Address: 4386 N Farm Rd 159
Springfield, MO 65803
Phone: (417) 413-4729
Email: kyle@trufastreeservice.com
Web Address: trufasttreeservice.com

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

Kyle Theobald
Signature

kyle@trufasttreeservice.com
Email

Submitted at 3/5/2026 02:18:01 PM (CT)

Requested Attachments

DECLARATION PAGE MUST BE UPLOADED HERE

Doc 3.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

No response

E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM

Bid Attributes

1 Christian County Bidder Requirements Terms and Conditions

Please download and thoroughly review the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 1125 and acknowledge your acceptance below.

Yes

2 Exceptions to Christian County Bidder Requirements Terms and Conditions

If responder indicated, above, there are exceptions to the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 1125, please provide details below. If no exceptions, please enter N/A.

N/A

3 Time Remaining

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 display.

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.

I have read and agree.

4 Bid Requirements

Please download and thoroughly review the BID REQUIREMENTS and acknowledge your acceptance below.

5 Submission Response

All submittal responses must be submitted online via our electronic system. No fax or email submissions will be accepted.

6 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 Activities 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 the website for any posted addenda.

7 Attachments Required

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event.

8 Proposal Opening

Any proposal received later than the specified time will not be accepted.

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.

9 Section 2

BIDDER REQUIREMENTS
The following items require an answer

10 **Conflict of Interest Questionnaire**

Does this vendor have conflict of interest with Christian County?

No

11 **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

12 **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.

13 **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 procurement of good 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 organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

Agree

14 **No Deviations or Exceptions**

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

Agree - No Deviations

15 **Deviations and Exceptions**
If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here, with complete and detailed conditions and information included. The County will consider any deviations or exceptions in its bid award decisions. The County reserves the right to accept or reject any proposals based upon any deviations indicated below. If none, please enter N/A (Not Applicable).

N/A

16 **Invoices**
Invoices will be submitted to the **Christian County Accounts Payable at 100 W. Church St., Room 100, Ozark, Missouri 65721** or emailed to: **invoices@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.

17 **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.

18 **FIRM QUALIFICATIONS**
FIRM QUALIFICATIONS
Bidder to provide complete details as to how their firm is qualified to perform the work identified within this ITB. Please answer the questions below.

19 **General Company Information**
Please provide your general company information:
Name of Company
Years in Business
Owners name and contact information

Trufast Tree Service, 8 years, Kyle Theobald 417.861.6197 kyle@trufasttreeservice.com

20 **Applicable Job History**
Please provide applicable job history. What projects have you worked on that would prepare you for this job?

Several jobs completed for Christian and Greene County that were roadside clearance jobs - total of weeks' worth the work.

21 **Project Manager**
Provide the Project Manager's name and contact info.

Luke Smith (417) 429-6257 luke@trufasttreeservice.com

22 **Certifications**
List any certifications you have for this type of work; if none, write "none."

none

23 **Christian County Prior Projects**
Please list any applicable prior projects completed for Christian County Commission; if none, write "none."

Prairie Ridge road 2022; #2023-11 - Nicholas Road; REQ0035477 (Shelvin Rock, 2024); -- three different years' worth the road clearance jobs

24 **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

MODOT, Kerry Hodgson, kerry.hodgson@modot.mo.gov, 417.529.0256

2
5

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

Hartman & Co, John Faucett, johnfaucett@harmancomo.com, 417.987.8726

2
6

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

City of Ozark, Coby Murrill, 417.942.7623

2
7

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 with a wet signature or you bid will be nonresponsivel. See bid attachments to print the Declaration page and upload in the Response page.

Yes

2
8

DECLARATION

The vendor hereby declares understanding, agreement, and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. By clicking "I have read and accept" you are declaring that you are approving the above.

Yes

Electronic Sealed Bid Security

Euna Procurement, powered by IonWave 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

We utilize 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.

Physical Security

IonWave has chosen to host our infrastructure in an extremely secure, redundant data center to ensure environmental conditions do not affect uptimes. This facility is protected by multiple levels of card key, biometric, and 24/7 guards to provide maximum security.

1 LOCATION: HOLDER ROAD, CLEVER, MISSOURI

- SEE MAP - EXHIBIT A UNDER ATTACHMENT TAB

- LUMP SUM

- *****

Quantity: 1 UOM: LUMP SUM Price: Total:

Item Notes: Remove trees along specific locations, including stump grinding. Trim back limbs on trees to a minimum clearance of 25 ft.

- All materials must be removed from the right-of-way by Contractor at the time that it is cut (no work zone shall be opened with debris still in right-of-way).

- All traffic control must be provided by Contractor and meet current specifications outlined in the Manual on Uniform traffic Control Devices (MUTCD).

- Bid shall include any overhead, mobilization, operators, fuel, and other expenses necessary for completion of project.

- See Bid SPECIFICATION under the ATTACHMENTS TAB for more information.

-

-

Response Total: \$46,500.00



2026-5

Hodges Tree Trimming LLC Supplier Response

Event Information

Number: 2026-5
Title: TREE TRIMMING & REMOVAL SERVICES - HOLDER ROAD, CLEVER, MO.
Type: Invitation to Bid
Issue Date: 2/20/2026
Deadline: 3/9/2026 09:00 AM (CT)
Notes:

**ITB #2026-5 TREE TRIMMING & REMOVAL SERVICES -
HOLDER ROAD, CLEVER, MO.**

Christian County invites qualified office supply vendors to submit responses for the **ITB #2026-5 Tree Trimming & Removal Services - Holder Road, Clever, MO.**, in accordance with the requirements stated herein.

PROJECT GOAL: Christian County Commission is accepting bids for Tree Trimming & Removal Services - Holder Road in Clever, MO.

MINIMUM AND MAXIMUM:

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

AWARD:

The contract will begin on the date the Commissioners award the contract.

Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All contracts by the county are nonexclusive contracts.

QUESTIONS:

Submit your questions online through the Christian County Electronic Bidding portal before 9:00 a.m. February 27, 2026.

TERM: This bid is for one project only. It will be necessary to work with the Highway Administrator on the timeline for completion of these projects.

PRICING: The bidder will provide a Lump Sum price for the project. You will enter your price under the **LINE ITEMS TAB**.

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.

BID SPECIFICATIONS & QUESTIONS/ANSWERS - SEE ATTACHMENT A UNDER ATTACHMENTS TAB.

LOCATION MAP OF TREES - SEE EXHIBIT A UNDER ATTACHMENTS TAB.

NOTE: There will not be a pre-bid conference. However, you are welcome to do a site visit on your own. The trees will be marked with a white "X" that corresponds with the map.

SUBMITTAL:

Christian County proposal submittals must be made by the Christian County online e-bidding portal. No hand delivered bids, faxes or emails will be accepted. Bids are due by March 9, 2026, and will close at 9:00 a.m. Register as a vendor at:

<https://www.christiancountymo.gov/bidding-opportunities/>. Contact purchasing at 417-582-4309 for help with registering. No other submissions will be accepted.

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 display. 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.

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 County 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).

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.

Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All contracts by the county are nonexclusive contracts.

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

Hodges Tree Trimming LLC Information

Contact: Christopher Hodges
Address: 629 S Magen st
Fair Grove, MO 65648
Phone: (417) 814-4313

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

Christopher Hodges

Signature

Submitted at 3/2/2026 03:45:22 PM (CT)

chrishodges123456@gmail.com

Email

Requested Attachments

DECLARATION PAGE MUST BE UPLOADED HERE

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

RetrieveMou.ashx 2.pdf

E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM

Bid Attributes

1 Christian County Bidder Requirements Terms and Conditions

Please download and thoroughly review the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 1125 and acknowledge your acceptance below.

Yes

2 Exceptions to Christian County Bidder Requirements Terms and Conditions

If responder indicated, above, there are exceptions to the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 1125, please provide details below. If no exceptions, please enter N/A.

N/A

3 Time Remaining

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 display.

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.

I have read and agree.

4 Bid Requirements

Please download and thoroughly review the BID REQUIREMENTS and acknowledge your acceptance below.

5 Submission Response

All submittal responses must be submitted online via our electronic system. No fax or email submissions will be accepted.

6 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 Activities 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 the website for any posted addenda.

7 Attachments Required

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event.

8 Proposal Opening

Any proposal received later than the specified time will not be accepted.

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.

9 Section 2

BIDDER REQUIREMENTS
The following items require an answer

10 Conflict of Interest Questionnaire

Does this vendor have conflict of interest with Christian County?

No

11 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

12 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.

13 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 procurement of good 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 organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

Agree

14 No Deviations or Exceptions

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

Agree - No Deviations

15 **Deviations and Exceptions**
If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here, with complete and detailed conditions and information included. The County will consider any deviations or exceptions in its bid award decisions. The County reserves the right to accept or reject any proposals based upon any deviations indicated below. If none, please enter N/A (Not Applicable).

N/A

16 **Invoices**
Invoices will be submitted to the **Christian County Accounts Payable at 100 W. Church St., Room 100, Ozark, Missouri 65721** or emailed to: **invoices@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.

17 **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.

18 **FIRM QUALIFICATIONS**
FIRM QUALIFICATIONS

Bidder to provide complete details as to how their firm is qualified to perform the work identified within this ITB. Please answer the questions below.

19 **General Company Information**
Please provide your general company information:
Name of Company
Years in Business
Owners name and contact information

Hodges Tree Trimming LLC 15 years Christopher Hodges 417-814-4313

20 **Applicable Job History**
Please provide applicable job history. What projects have you worked on that would prepare you for this job?

we are the contractor for city of springfield and for green county HWY Department. we have done two projects for Christian county department.

21 **Project Manager**
Provide the Project Manager's name and contact info.

City of springfield Troy - 417-576-7738 Green county HWY Department Jeff - 417-860-7707

22 **Certifications**
List any certifications you have for this type of work; if none, write "none."

ISA Certified Arborist, Ehap License First aid CPR Certified NCCER Crane Certified

23 **Christian County Prior Projects**
Please list any applicable prior projects completed for Christian County Commission; if none, write "none."

We completed the project on fern rd back in 2025. Also we completed Prairie Ridge rd in 2024

24 **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

Green County HWY Department Jeff - 417-860-7707

2
5

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

City of springfield Troy - 417-576-7738

2
6

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

Environmental Services springfield Greg - 417-619-8001

2
7

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 with a wet signature or you bid will be nonresponsivel. See bid attachments to print the Declaration page and upload in the Response page.

Yes

2
8

DECLARATION

The vendor hereby declares understanding, agreement, and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. By clicking "I have read and accept" you are declaring that you are approving the above.

Yes

Electronic Sealed Bid Security

Euna Procurement, powered by IonWave 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

We utilize 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.

Physical Security

IonWave has chosen to host our infrastructure in an extremely secure, redundant data center to ensure environmental conditions do not affect uptimes. This facility is protected by multiple levels of card key, biometric, and 24/7 guards to provide maximum security.

1 LOCATION: HOLDER ROAD, CLEVER, MISSOURI

- SEE MAP - EXHIBIT A UNDER ATTACHMENT TAB

- LUMP SUM

- *****

Quantity: 1 UOM: LUMP SUM Price: Total:

Item Notes: Remove trees along specific locations, including stump grinding. Trim back limbs on trees to a minimum clearance of 25 ft.

- All materials must be removed from the right-of-way by Contractor at the time that it is cut (no work zone shall be opened with debris still in right-of-way).

- All traffic control must be provided by Contractor and meet current specifications outlined in the Manual on Uniform traffic Control Devices (MUTCD).

- Bid shall include any overhead, mobilization, operators, fuel, and other expenses necessary for completion of project.

- See Bid SPECIFICATION under the ATTACHMENTS TAB for more information.

-
-

Response Total: \$16,000.00



Christian County Commission

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

Lynn Morris
Presiding Commissioner

Bradley A. Jackson
Eastern Commissioner

Johnny Williams
Western Commissioner

March 12, 2026

Hodges Tree Trimming, LLC
629 S. Magen Street
Fair Grove, MO 65648
Attn: Christopher Hodges

Re: ITB #2026-5 Tree Trimming & Removal Services – Holder Road, Clever, MO.

The Christian County Commission voted in session today to award ITB #2026-5 Tree Trimming & Removal Services – Holder Road, Clever, Missouri, to Hodges Tree Trimming, LLC.

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

Johnny Williams
Western Commissioner

Date: 3-12-26

Lynn Morris
Presiding Commissioner

Date: 3/12/26

Bradley A. Jackson
Eastern Commissioner

Date: 3-12-2026



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

March 12, 2026

APAC-Central, Inc.
PO Box 1187
Springfield, MO 65801
David.Foreman@apac.com

RE: Contract Renewal ITB #2025-2 Countywide Road Resurfacing & Aggregates

The Christian County Commission voted in session today to renew the contract for Countywide Road Resurfacing & Aggregates (ITB #2025-2) to APAC-Central, Inc.

This is the first contract renewal (year two) and is effective beginning March 13, 2026, through March 12, 2027.

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: 3-12-26

Lynn Morris
Presiding Commissioner

Date: 3/12/26

Bradley A. Jackson
Eastern Commissioner

Date: 3-12-2026



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

March 12, 2026

Blevins Asphalt Construction Company, Inc.
PO Box 230
Mt. Vernon, MO 65712
SCrabtree@blevinsasphalt.com

RE: Contract Renewal ITB #2025-2 Countywide Road Resurfacing & Aggregates

The Christian County Commission voted in session today to renew the contract for Countywide Road Resurfacing & Aggregates (ITB #2025-2) to Blevins Asphalt Construction Company, Inc.

This is the first contract renewal (year two) and is effective beginning March 13, 2026, through March 12, 2027.

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

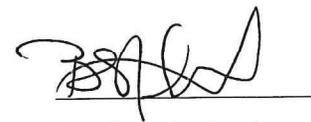
Date: 3-12-26



Lynn Morris

Presiding Commissioner

Date: 3/12/26



Bradley A. Jackson

Eastern Commissioner

Date: 3-12-2026



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

March 12, 2026

Capital Materials, LLC
4940 N 21st St.
Ozark, MO 65721
rmorris@capaggs.com

RE: Contract Renewal ITB #2025-2 Countywide Road Resurfacing & Aggregates

The Christian County Commission voted in session today to renew the contract for Countywide Road Resurfacing & Aggregates (ITB #2025-2) to Capital Materials, LLC.

This is the first contract renewal (year two) and is effective beginning March 13, 2026, through March 12, 2027.

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: 3-12-26

Lynn Morris
Presiding Commissioner

Date: 3/12/26

Bradley A. Jackson
Eastern Commissioner

Date: 3-12-2026



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

March 12, 2026

Capital Paving & Construction, LLC
PO Box 104960
Jefferson City, MO 65101
TSmith@capitalpavingmo.com

RE: Contract Renewal ITB #2025-2 Countywide Road Resurfacing & Aggregates

The Christian County Commission voted in session today to renew the contract for Countywide Road Resurfacing & Aggregates (ITB #2025-2) to Capital Paving & Construction, LLC.

This is the first contract renewal (year two) and is effective beginning March 13, 2026, through March 12, 2027.

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: 3-12-26



Lynn Morris
Presiding Commissioner

Date: 3/12/26



Bradley A. Jackson
Eastern Commissioner

Date: 3-12-2026



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

March 12, 2026

Clever Stone Company, Inc.
1075 Wise Hill Road
Clever, MO 65631
taram@cleverstone.com

RE: Contract Renewal ITB #2025-2 Countywide Road Resurfacing & Aggregates

The Christian County Commission voted in session today to renew the contract for Countywide Road Resurfacing & Aggregates (ITB #2025-2) to Clever Stone Company, Inc.

This is the first contract renewal (year two) and is effective beginning March 13, 2026, through March 12, 2027.

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: 3-12-26



Lynn Morris
Presiding Commissioner

Date: 3/12/26



Bradley A. Jackson
Eastern Commissioner

Date: 3-12-2026



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

March 12, 2026

Huff Asphalt & Sealing, LLC
808 Mountainview Dr.
Sparta, MO 65753
thuffasphaltseal@aol.com

RE: Contract Renewal ITB #2025-2 Countywide Road Resurfacing & Aggregates

The Christian County Commission voted in session today to renew the contract for Countywide Road Resurfacing & Aggregates (ITB #2025-2) to Huff Asphalt & Sealing, LLC.

This is the first contract renewal (year two) and is effective beginning March 13, 2026, through March 12, 2027.

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: 3-12-26

Lynn Morris
Presiding Commissioner

Date: 3/12/26

Bradley A. Jackson
Eastern Commissioner

Date: 3-12-2026



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

March 12, 2026

TRAC Materials, Inc.
PO Box 1165
Branson, MO 65615
joel@tablerockasphalt.com

RE: Contract Renewal ITB #2025-2 Countywide Road Resurfacing & Aggregates

The Christian County Commission voted in session today to renew the contract for Countywide Road Resurfacing & Aggregates (ITB #2025-2) to TRAC Materials, Inc.

This is the first contract renewal (year two) and is effective beginning March 13, 2026, through March 12, 2027.

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: 3-12-26

Lynn Morris
Presiding Commissioner

Date: 3/12/26

Bradley A. Jackson
Eastern Commissioner

Date: 3-12-2026



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

March 12, 2026

Vance Brothers, Inc.
PO Box 300107
5201 Brighton Ave
Kansas City, MO 64130
asewell@vancebrothers.com

RE: Contract Renewal ITB #2025-2 Countywide Road Resurfacing & Aggregates

The Christian County Commission voted in session today to renew the contract for Countywide Road Resurfacing & Aggregates (ITB #2025-2) to Vance Brothers, Inc.

This is the first contract renewal (year two) and is effective beginning March 13, 2026, through March 12, 2027.

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: 3-12-26

Lynn Morris
Presiding Commissioner

Date: 3/12/26

Bradley A. Jackson
Eastern Commissioner

Date: 3-12-2026