JUN 27 2024

JEANNIE GOFF

BILL NO.: 24-0617

COUNTY CLERK, IEFFERSON COUNTY, MO

ORDINANCE NO.: 24-

INTRODUCED BY: COUNCIL MEMBER(s)

1	AN ORDINANCE RENEWING THE BID AWARDS FOR CERTAIN
2	PRODUCTS AND SERVICES FOR 2023 ON-CALL SEPTIC SERVICES,
3	DEPARTMENT OF PUBLIC WORKS.
4	WHEREAS, Pursuant to Ordinance 23-0299 Jefferson County, Missouri entered
5	into a Contract, known as the 2023 On-Call Septic Services Contract, with Integrity Septic
6	& Sewer, LLC, All Weather Sewer Services, and Equipment Pro, Inc.; and
7	WHEREAS, Jefferson County, Missouri, (hereafter, the "County") recommends
8	the renewal of the following bid awards at the same terms and conditions as previously bid,
9	as authorized by the original Invitation for Bid awarded by the County, for an additional
10	one-year term:
11	BID NAME
12	2023 On-Call Septic Services
13	AWARDED BIDDERS
14	Integrity Septic & Sewer (A1)
15	All Weather Sewer Services (A2)
16	Equipment Pro., Inc. (A3)
17	ORDINANCE NUMBER
18	23-0299

I	WHEREAS, the Department of Public Works, Division of Facility Services of
2	Jefferson County, Missouri, requested renewal from the awarded bidders, Integrity Septic
3	& Sewer, LLC, All Weather Sewer Services, and Equipment Pro, Inc., to renew the
4	contract for the 2023 On-Call Septic Services Contract with the County; and
5	WHEREAS, the Jefferson County, Missouri, Council finds it is in the best interest
6	of the County to renew the bid award for 2023 On-Call Septic Services Contract for the
7	term from 6-22-24 to 6-21-25 with Integrity Septic & Sewer, LLC, All Weather Sewer
8	Services, and Equipment Pro, Inc. up to \$75,000.00 per term, for total amount not to
9	exceed \$75,000.00 for the term, subject to budgetary limitations.
10	BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI, COUNCIL,
11	AS FOLLOWS:
12	Section 1. The County authorizes the renewal of the bid awards for an
13	additional one-year term as follows:
14	BID NAME
15	2023 On-Call Septic Services
16	<u>TERM</u>
17	6-22-24 to 6-21-25
18	<u>AMOUNT</u>
19	Up to \$75,000.00 per term,
20	for total amount not to exceed \$75,000.00 for the term,
21	subject to budgetary limitations
22	AWARDED BIDDERS

1	Integrity Septic & Sewer (A1)
2	All Weather Sewer Services (A2)
3	Equipment Pro., Inc. (A3)
4	Section 2. The Jefferson County, Missouri, Council hereby authorizes the
5	County Executive to execute a renewal agreement, attached hereto and incorporated herein
6	by reference and attached as Exhibit A1-A3. The County Executive is further authorized
7	to take any and all actions necessary to carry out the intent of this Ordinance.
8	Section 3. Copies of all Invitations for Bid, Requests for Proposals, responses
9	thereto, and any contracts or agreements shall be maintained by the Department of the
10	County Clerk consistent with the rules and procedures for the maintenance and retention
11	of records as promulgated by the Secretary of State.
12	Section 4. This Ordinance shall be in full force and effect from and after its
13	date of approval. If any part of this Ordinance is invalid for any reason, such invalidity
14	shall not affect the remainder of this Ordinance.

## [THIS SPACE LEFT INTENTIONALLY BLANK]

# THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:

Council Member District 1, Brian Haskins	yes				
Council Member District 2, Gene F. Barbagallo	yes				
Council Member District 3, Lori Arons	400				
Council Member District 4, Charles Groeteke	yes				
Council Member District 5, Scott Seek	ylo				
Council Member District 6, Daniel Stallman	Ges				
Council Member District 7, Bob Tullock	tus				
THE ABOVE BILL ON THIS DAY OF _	une, 2024:				
PASSED	FAILED				
Clark Harth					
Charles Groeteke, Co	ounty Council Chair				
Cherly	Soyer				
Cherlynn Boyer, Cou	ncil Executive Assistant				

THIS BILL WAS APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS DAY OF, 2024.				
<b>JEFFERSON COUNTY, M</b>	VETOED AND RETURNED TO THE ISSOURI, COUNCIL WITH WRITTEN OBJECTIONS COUNTY EXECUTIVE, THIS DAY OF			
	Dennis J. Gannon, Jefferson County, Missouri, Executive			
ATTEST:				
Glannie Hof Jeannie Goff, County Clerk	5			
BY: Shelley Blans	Kenship			

First Reading: 06-24-2024



# County of Jefferson

### State of Missouri

Administration Center 729 Maple Street · PO Box 100 Hillsboro, Missouri 63050 Dennis Gannon

County Executive

#### DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcomo.org

Dana Downs Human Resources Manager (636)797-5563 / Fax (636)797-5596 Jackie Doyle General Services/Contracts & Greats Manager (636)797-5380 / Fax (636)797-5067

INTEGRITY SEPTIC & SEWER 2310 W OSAGE SUITE 2 PACIFIC MO 63069

May 29, 2024

Attn: CONTRACTS

Your company was awarded a bid for "2023 ON-CALL SEPTIC SERVICES" for the County of Jefferson, Missouri in June 2023. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions, subject to budgetary limitations, subject to approval by the County Council and County Executive. The new award dates shall be from June 22, 2024 to June 21, 2025.

#### PLEASE INCLUDE THE FOLLOWING ITEMS:

- 1) This executed renewal letter
- 2) Updated insurance certificates
- 3) Current paid tax receipts for any real or personal property owned in Jefferson County OR a notarized letter on company letterhead stating that your company does not own any real or personal property in Jefferson County.
- 4) Company Name, Signature, Print, Company Address and Phone completed on next page.

Please sign and return as soon as possible if your company agrees to renew this contract.

Traunya Soyer
Printed Name of Authorizing Agent

E-20-24

Date

If your company does not wish to renew this agreement, please advise as soon as possible. Any questions please contact me at (636) 797-5380.

Respectfully,

Department of Administrative Services

1818
MISSOURI

ORDINANCE NO.

24-0266

2	In Witness thereof, the parties hereto hof this day of can c	ave executed this Agreement, in triplicate, a
	Integrity Septict Sewer Company Name	County of Jefferson, State of Missouri
	Signature Boyer Print	Dennis J. Gannon County Executive
	Company Address:	
	2310 W Osage, Suite 2	
	Pacific, MD 63069	
	Phone: 314-280-6097	
	*	

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

County Auditor

APPROVED AS TO FORM

County Counselor



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/03/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

	this certificate does not confer rights t	o the	certif	icate holder in lieu of suc					-	
PR	DDUCER				CONTACT Melissa Kohl					
N	C Insurance Inc				PHONI IAIC, N	PHONE (636) 271-2481 FAX (A/C, No, Ext); (636) 271-8956				
30	8 Noonan Drive				E-MAII ADDRI	mkahl@	necins.com			***************************************
					1		NSURER(S) AFFO	RDING COVERAGE		NAIC#
Pa	cific			MO 63069	INSUR	A	2.2	ance Company		14184
	URED	······································								
"	Integrity Septic & Sewer LLC				INSUR					
	2310 W Osage, Ste 2				INSUR					
	2510 W Osage, Sie 2				INSUR	ERD:				
	· ·				INSUR	ERE:				
<u> </u>	Pacific			MO 63069	INSUR	ERF:				
			***************************************	NUMBER: CL24631304				REVISION NUMBER:	***************************************	
1	HIS IS TO CERTIFY THAT THE POLICIES OF NDICATED. NOTWITHSTANDING ANY REQU FERTIFICATE MAY BE ISSUED OR MAY PER	IREMI	ENT, TI	ERM OR CONDITION OF ANY	CONTR	ACT OR OTHER	R DOCUMENT	WITH RESPECT TO WHICH	THIS	
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	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	1 4	0,000
	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,	000
								MED EXP (Any one person)	\$ 10,00	00
Α				ZV7544		06/01/2024	06/01/2025	PERSONAL & ADV INJURY	s 1,000	0,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 3,000	0,000
	POLICY PRO- LOC							PRODUCTS - COMP/OP AGG	-	0,000
	OTHER:							T KODOOTO - COMITTO FACO	5	
	AUTOMOBILE LIABILITY	+	<del> </del>					COMBINED SINGLE LIMIT	\$ 1,000	0.000
	X ANY AUTO							(Ea accident)  BODILY INJURY (Per person)	\$	
Α	OWNED SCHEDULED AUTOS ONLY AUTOS NON-OWNED		ZV7544		06/01/	06/01/2024	06/01/2025	BODILY INJURY (Per accident)	\$	
71							00/0//2020	PROPERTY DAMAGE	\$	
	AUTOS ONLY AUTOS ONLY			-				(Per accident)		
	00	-							\$	
	MBRELLA LIAB COCCUR			7) 575.4.4		00/04/2004	20/04/2005	EACH OCCURRENCE	3 2,000	
A	EXCESS LIAB CLAIMS-MADE	4		ZV7544		06/01/2024	06/01/2025	AGGREGATE	\$ 2,000	),000
	DED RETENTION \$ 0							- 1850	\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY  Y/N							PER STATUTE ER		
Α	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A		ZV7544		06/01/2024	06/01/2025	E.L. EACH ACCIDENT	\$ 1,000	
**	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE	\$ 1,000	0,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 1,000	,000
										1
DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHICLE	S (AC	ORD 10	1. Additional Remarks Schedule,	may be at	tached if more sp	pace is required)			
										***************************************
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CERTIFICATE HOLDER CA				CANC	ELLATION					
								SCRIBED POLICIES BE CAN NOTICE WILL BE DELIVERI		BEFORE
	County of Jefferson							PROVISIONS.	~P 114	
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	P.O. Box 100				AUTHORIZED REPRESENTATIVE					
	725 Maple St				TO THE PROPERTY OF THE PROPERT					

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Hillsboro

MO 63050

## Integrity Septic & Sewer, LLC

2310 West Osage Suite 2 Pacific, MO 63069 314-280-6097

Integrity Septic & Sewer, LLC does not own any real estate or personal property in Jefferson County.

Owner

Signed and attested to before me this 6th day of June, 2024

HARLEY ANN CARROLL Notary Public - Notary Seal STATE OF MISSOURI Franklin County My Commission Expires: Apr. 18, 2026

Commission #22479190



Administration Center 729 Maple Street - PO Box 100 Hillsboro, Missouri 63050

Dennis Gannon

County Executive

#### DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffcomo.org

Dana Downs Human Resources Manager (636)797-5563 / Fax (636)797-5596

Jackie Doyle General Services/Contracts & Grants Manager (636)797-5380 / Fax (636)797-5067

ALL WEATHER PO BOX 24 MAPAVILLE MO 63065

April 9, 2024

Attn: CONTRACTS

Your company was awarded a bid for "2023 ON-CALL SEPTIC SERVICES" for the County of Jefferson, Missouri in June 2023. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions, subject to budgetary limitations, subject to approval by the County Council and County Executive. The new award dates shall be from June 22, 2024 to June 21, 2025.

#### PLEASE INCLUDE THE FOLLOWING ITEMS:

- 5) This executed renewal letter
- 6) Updated insurance certificates
- 7) Current paid tax receipts for any real or personal property owned in Jefferson County OR a notarized letter on company letterhead stating that your company does not own any real or personal property in Jefferson County.
  - 8) Company Name, Signature, Print, Company Address and Phone completed on next page.

Please sign and return as soon as possible if your company agrees to renew this contract.

Printed Name of Authorizing Agent

If your company does not wish to renew this agreement, please advise as soon as possible. Any questions please contact me at (636) 797-5380.

Respectfully.

Department of Administrative Services

In Witness thereof, the parties hereto h	ave executed this Agreement, in triplicate, as 2024:
All Weather Sewer Service Company Name Inc.	County of Jefferson, State of Missouri
Alphano Pull- Signature Stephanie Robben	Dennis J. Gannon County Executive
Print'	
Company Address:	,
Po Box 24	
Mapaville mo 63065	
Phone: \686-797-2345	

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

County Auditor

APPROVED AS TO FORM

County Counselor



#### ALLWEAT-01

JFERGUSON

### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/24/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

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-	DOUCER				CONTA NAME:		<u> </u>			-							
Mid	west Risk DBA Arnold Ins				PHONE	o, Ext); (573) (	551-0509	FAX NOW	(573)	651-4456							
875	N Kingshighway St se Girardeau, MO 63701				E-MAIL	ss: info@m	vamoldtear	n.com	(010)	001-4400							
UQ,	e Gilaideau, AlO 65701				ADDRE				~								
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A	X COMMERCIAL GENERAL LIABILITY	11130						EACH OCCURRENCE	\$	1,000,000							
	CLAIMS-MADE X OCCUR			EPP0705773		1/1/2024	1/1/2025	DAMAGE TO RENTED PREMISES (Ea occurrence)	3	100,000							
								MED EXP (Any one person)	\$	10,000							
								PERSONAL & ADV INJURY	3	1,000,000							
	GENT AGGREGATE LIMIT APPLIES PER:			•				GENERAL AGGREGATE	S	2,000,000							
	POLICY JECT LOC							PRODUCTS - COMP/OP AGG	\$	2,000,000							
	OTHER: General Aggregate							PRODUCTS - COMPIOE AGG	\$	- Constant Long Constant							
A	AUTOMOBILE LIABILITY	_	-					COMBINED SINGLE LIMIT		1,000,000							
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						1 1		BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$								
	HIRED AUTOS ONLY AUTOS ONLY							(Per accident)	\$								
A	V V			<u> </u>			•		\$	. 5,000,000							
^	X UMBRELLA LIAB X OCCUR			EPP0705773		1/1/2024	1/1/2025	EACH OCCURRENCE	3	5,000,000							
	CLAIMS-MADE OFF X RETENTIONS 10,000			ELLOTOSTAS		17172024	17112025	AGGREGATE	\$								
Α.	DCD 14 INCIDENT							W PER L OTH	S								
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			C14/00705774	ittemana	41410000	X PER STATUTE OTHA		4 000 000								
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?			N/A	ECUTIVE N N/A		EWC0705771						1/1/2024	1/1/2025	E.L. EACH ACCIDENT	\$	1,000,000
	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE	\$	1,000,000							
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	1,000,000							
	Pollution Liability			ENP 0004094-02		1/28/2023		Aggregate	387	1,000,000							
В	Professional Liabili			ENP 0004094-02		1/28/2023	1/28/2024										
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space in regulard) "Coverage as an Additional Insured, Primary and Non-Contributory status, Additional Insured including completed operations, and Waiver of Subrogation apply only if required in written contract. This certificate of insurance represents coverage currently in effect and may or may not be in compliance with any written contract.																	
CE	RTIFICATE HOLDER_				CANO	ELLATION		· · · · · · · · · · · · · · · · · · ·	- !	J							
County of Jefferson 729 Maple St. Hillsboro, MO 63050					SHO THE ACC	ULD ANY OF 1 EXPIRATION	THE POLIC	ESCRIBED POLICIES BE CO EREOP, NOTICE WILL O PROVISIONS.	ANCELL BE DE	ED BEFORE							
				784	0	<u> </u>	5. 30 to 10										
ACC	ORD 25 (2016/03)					@ 198	88-2015 ACC	ORD CORPORATION.	All righ	te recerved							

#### JEFFERSON COUNTY, MISSOURI

# PAID

#### 2023 PERSONAL PROPERTY

	TAX DISTRICT	IAA
ACCT# 0F7404	HEALTH UNIT TAX	76.46
	HILLSBORO FIRE	626,00
VALUE 76,230	HILLSBORO SCHOOL	2,968.47
TAX RT 5.841600	JC DEV DISABILITIES	65.33
ALL LACATURES OFFICES OF STORE (ALC	JEFFERSON COLLEGE	237.23
ALL WEATHER SEWER SERVICE INC	MENTAL HEALTH TAX	65.33
PO BOX 24	PARK TAX	19.51
MAPAVILLE, MO 63065-0024	ROAD & BRIDGE TAX	172.13
	STATE TAX	22.87
√I √Ji0es.	VALLE AMBULANCE	199.72
** DATE PAID:11/30/2023 **	TOTAL TAXES	4.453.05

DATE PAID 1730/2023

TOTAL TAXES 4,453.05 TOTAL PAID 4,453.05

772915	1XPCDR8X2RN343592	1994 PETERBILT SEMI 8018 3AX 7 840	Z - Business Value
120874	1HTSCAAN21H362790	2001 INT C&C 24LBS ZAX 500	
483249	2NP3LJQX3KM619794	2019 PETERBILT (348) TRACTOR 8X4 6X4 52 1 3 24.020	. 3
736416	2FZHATDA07AX30484	2007 STERLING (LT7501) CAB & CHASSIS 8X 1 7,030	110
861668	2NP3LJ0X0LM705890	2020 PETERBILT (348) CAB & CHASSIS 5X4 F 1 28,060	
002668	48MU\$122628043066	2002 UTILIFATTRL12FT TRAILER 12FT-LET \$4.104. 40	
989731	4AJDV16291J033405	20时 UTILITY TRL16FT TRAILER 18FT 编版法 1 50	
		**************************************	

MICHELLE WORTH

COUNTY COLLECTOR HILLSBORO, MO 63050 Phone: 836-797-5406



Dennis Gannon

County Executive

**EXHIBIT** 

#### DEPARTMENT OF ADMINISTRATIVE SERVICES

Administration Center 729 Maple Street · PO Box 100 Hillsboro, Missouri 63050

**David Courtway - Director** 

Web Address: www.jeffcomo.org

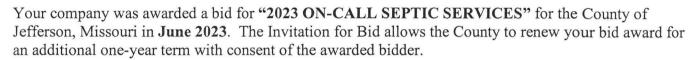
Dana Downs Human Resources Manager (636)797-5563 / Fax (636)797-5596

Jackie Doyle General Services/Contracts & Grants Manager (636)797-5380 / Fax (636)797-5067

**EQUIPMENT PRO INCORPORATED** 721 PARKWOOD DR STE. GENEVIEVE MO 63670

April 9, 2024

Attn: CONTRACTS



The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions, subject to budgetary limitations, subject to approval by the County Council and County Executive. The new award dates shall be from June 22, 2024 to June 21, 2025.

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- 3) Current paid tax receipts for any real or personal property owned in Jefferson County OR a notarized letter on company letterhead stating that your company does not own any real or personal property in Jefferson County.
- 4) Company Name, Signature, Print, Company Address and Phone completed on next page.

Please sign and return as soon as possible if your company agrees to renew this contract.

Printed Name of Authorizing Agent

Date

If your company does not wish to renew this agreement, please advise as soon as possible. Any questions please contact me at (636) 797-5380.

Respectfully,

Jackie Doyle

Department of Administrative Services



ORDINANCE

In Witness thereof, the parties hereto has of this day of	ave executed this Agreement, in triplicate, as2024:
Equipment Pro Inc. Company Name	County of Jefferson, State of Missouri
Signature Dear W. Schweter Print	Dennis J. Gannon County Executive
Company Address:	
721 Parkwood Dr.	
Ste. Genevievemo 630	70
Phone: 573-883-2373	

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

County Auditor

APPROVED AS TO FORM

County Counselor



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/12/2024

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this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).						
PRODUCER		CONTACT NAME:				
Lakenan 890 Rozier Street		PHONE (A/C, No, Ext): 573-883-7446	FAX (A/C, No): 573-883-3981			
Ste. Genevieve MO 63670		E-MAIL ADDRESS: COI@lakenan.com				
		INSURER(S) AFFORDING COVERAGE	NAIC#			
		INSURER A: Lloyds London				
INSURED Day Inc.	EQUIP-1	INSURER B: FCCI INSURANCE COMPANY	10178			
Equipment Pro Inc. 721 Parkwood Drive		INSURER c: Starstone Specialty Insurance Co.	44776			
Ste Genevieve MO 63670		INSURER D:				
		INSURER E:				
		INSURER F:				
COVERAGES	CERTIFICATE NUMBER: 770869895	REVISION NUI	MBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS						

CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
В	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR		CPP1000666830	2/11/2024	2/11/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person)	\$ 1,000,000 \$ 100,000 \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- OTHER:					PERSONAL & ADV INJURY  GENERAL AGGREGATE  PRODUCTS - COMP/OP AGG	\$ 1,000,000 \$ 2,000,000 \$ 2,000,000 \$
В	AUTOMOBILE LIABILITY  X ANY AUTO OWNED AUTOS ONLY HIRED X AUTOS ONLY AUTOS ONLY X AUTOS ONLY X AUTOS ONLY X AUTOS ONLY		CA10006668203	2/11/2024	2/11/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ 1,000,000 \$ \$ \$ \$
В	X UMBRELLA LIAB X OCCUR  EXCESS LIAB CLAIMS-MADE  DED X RETENTION\$ 0		UMB10006668603	2/11/2024	2/11/2025	EACH OCCURRENCE AGGREGATE	\$4,000,000 \$4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WC010006668403	2/11/2024	2/11/2025	X PER OTH- E.L. EACH ACCIDENT  E.L. DISEASE - EA EMPLOYEE  E.L. DISEASE - POLICY LIMIT	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000
B A C	Inland Marine Professional Liability Excess Liability		CPP10006668303 HPL23-0573 77442U230ALI	2/11/2024 11/22/2023 12/13/2023	2/11/2025 11/22/2024 2/11/2025	Transportation Cov Each Claim/Aggregate Each Occurrence	80,000 \$2,000,000 \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Leased/Rented Equipment provided as part of Policy CPP100066683-02- \$100,000 Limit with \$1,000 deductible - special perils including theft, excluding Overload, Quake and Flood.

CERTIFICATE HOLDER	CANCELLATION
County of Jefferson, Missouri	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
725 Maple Street Hillsboro MO 63050	AUTHORIZED REPRESENTATIVE

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