

## **COUNTY COMMISSION RECORD, CAMDEN COUNTY, MISSOURI**

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**Tuesday 12/05/2023**

The Camden County Commission met with Presiding Commissioner Ike Skelton and Second District Commissioner Don Williams. First District Commissioner James Gohagan was absent.

### **Meeting Agenda**

Commissioner Skelton made a motion to amend the agenda to bring up items under old business after discussing the documented agenda items. Commissioner Williams seconded the motion. The motion passed by vote: Commissioner Skelton (aye) and Commissioner Williams (aye).

### **Prior Minutes**

Commissioner Williams made a motion to approve the minutes from Tuesday 11-28-2023. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Skelton (aye) and Commissioner Williams (aye).

Commissioner Williams made a motion to approve the minutes from Thursday 11-30-2023. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Skelton (aye) and Commissioner Williams (aye).

### **New Business**

**Bid Award- 231130 Printing Bid-** There were two bids received for this bid request: Lake Printing Company, Inc. and JPDK Smith Inc DBA Alpha Graphics of Osage Beach. The Purchasing Agent, Janet Fry, requested that both bids be accepted. Commissioner Williams made a motion to approve both printing bids upon recommendation of the Purchasing Agent. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Williams (aye) and Commissioner Skelton (aye).

(See bids on next page)

#1

## AGREEMENT/CONTRACT

All bidders shall include with their bid a written Agreement/Contract signed by an authorized representative of their company. All Agreements/Contracts will include the following two paragraphs in the body of the Agreement/Contract.

"If Lake Printing Inc. should breach any of the terms, conditions and/or provisions of this Agreement/Contract, requiring Camden County to pursue legal action to enforce this Agreement/Contract, and/or should Lake Printing Inc. take legal action against Camden County and not prevail, Camden County shall be entitled to its cost and reasonable attorneys' fees incurred as the result of any legal action taken, in addition to any damages claimed/incurred by Camden County.

Additionally and without waiver of the foregoing, to the fullest extent permitted by law, Lake Printing Inc. shall indemnify and hold harmless Camden County, its officers, agents and employees from and against claims, damages, losses, expenses, including but not limited to attorneys' fees, arising out of Lake Printing Inc. performance of the Agreement/Contract. This Obligation shall not be construed to negate, abridge or limit Camden County's right to indemnification as a result of the acts and/or omissions of Lake Printing Inc. either at law or in equity."

(Fill in the blanks with your company name)

(If using this form, sign and date below)

Amber Kaws  
Signature

Amber Kaws  
Printed name

11-30-23  
Date

The successful bidder (s) shall be obligated to enter into a written Agreement/Contract with the County. All contracts shall be non-exclusive unless specifically agreed to by Camden County, thereby allowing Camden County to enter into other or multiple Agreements/Contracts as necessary. Camden County reserves the right to modify any proposed form Agreement/Contract or withdraw its award to a successful bidder if any proposed Agreement/Contract contains terms and conditions inconsistent with its bid or are unacceptable to Camden County legal counsel.

Bidder's initials: AK

## INSURANCE

Bidder must provide a Certificate of Workers Compensation which evidences coverage in line with statutory limits and that Employers Liability section of the policy shall be \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 policy limit. Contractor shall provide General Liability including products and completed operations with limits not less than \$1,000,000.00 per occurrence and \$1,000,000.00 in annual aggregate. If required, bidder will provide proof of Automotive Insurance with not less than bodily \$1,000,000.00 liability per occurrence and Property Damage Liability not less than \$1,000,000.00.

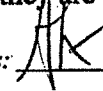
Bidder's initials: AK

A strikethrough (example) of any section or part of any section indicates "Not Required" by Camden County.

### **ILLEGAL ALIEN AND IMMIGRATION STATUS VERIFICATION**

All bidders and successful contractors and subcontractors are required to comply with the State of Missouri's current immigration laws as enacted and revised from time to time, including compliance with the certification of the legal employment status of all workers utilized on the public works project by the contractor and by any subcontractors encompassed by the bid and the resulting contract after award. Such compliance shall also include compliance with the state mandate for OSHA type safety and health training for all workers used on the public works project regardless of by whom they are actually employed.

Bidder's initials:



### **AMERICAN MADE**

In accordance with the Domestic Product Procurement Act (hereinafter referred to as the Buy American Act) RSMo 34.350-34.359, the bidder is advised that any goods purchased or leased by any public agency where the purchase, lease or contract involves the expenditure of twenty-five thousand dollars (\$25,000) or more, shall be manufactured or produced in the United States. Section 34.350.2(1) of that Act specifies that the term "public agency" includes all political subdivisions of the State of Missouri, which definition includes counties.

The requirements of the Buy American Act shall not apply if other exceptions to the Buy American mandate in RSMo 34.353 are met.

If the bidder claims there is only one line of the good manufactured or produced in the United States, RSMo 34.353 (2), or that one of the exceptions of RSMo 34.353 (3) applies, the Department Head or Elected Official bears the burden of certification as required prior to the award of a contract.

In accordance with the Buy American Act, the bidder must provide proof of compliance with RSMo 34.353. Certification regarding proof of compliance, with the bid. This document must be satisfactorily completed prior to an award of a contract.

<b>ENVELOPES</b>	<b>PER 500</b>	<b>PER 1000</b>	<b>PER CASE Price / Qty</b>
#10 Regular Envelopes w/return address	\$75.00	\$88.00	\$235.00 / 2500
#9 Regular Envelopes w/return address	\$75.00	\$88.00	\$235.00 / 2500
#10 Window Envelopes w/return address	\$80.00	\$93.00	\$240.00 / 2500
Additional cost for security tinted envelopes	\$37.00	\$44.00	\$220.00 / 2500
<b>NCR FORMS</b>			
2 Part Front Only-8 1/2" X 11"	\$110.00	\$151.00	
2 Part Front & Back-8 1/2" X 11"	\$135.00	\$189.00	
3 Part Front Only-8 1/2" X 11"	\$275.00	\$327.00	
3 Part Front & Back - 8 1/2" X 11"	\$305.00	\$360.00	
4 Part Front Only - 8 1/2" X 11"	\$280.00	\$380.00	
<b>2 COLOR FORMS</b>			
8 1/2" x 11" Two Sided - 60# Paper	\$155.00	\$172.00	
2 Color front, Black only on back - 60# Paper	\$126.00	\$138.00	
2 Color front, Blank on back - 60# Paper	\$122.00	\$145.00	
<b>FORMS</b>			
8 1/2" X 11" - Front Only 65lb cover (card stock)	\$90.00	\$103.00	\$282.00 / 2500
8 1/2" X 11" - 20# Paper w/Colored Ink Border	\$100.00	\$114.00	\$220.00 / 2500
<b>BUSINESS CARDS - Printed One Side</b>			
Black Ink Only - 65# Stock White Paper	\$44.00	\$48.00	
2 Color - 65# Stock White Paper	\$54.00	\$58.00	
Black Ink Only - 65# Specialty Paper	\$45.00	\$50.00	
2 Color - 65# Specialty Paper	\$54.00	\$58.00	
1 Color Raised Lettering - 65# Stock White Paper	\$42.00	\$55.00	
2 Color Raised Lettering - 65# Stock White Paper	\$42.00	\$55.00	
1 Color Raised Lettering - 65# Specialty Paper	\$42.00	\$55.00	
2 Color Raised Lettering - 65# Specialty Paper	\$42.00	\$55.00	
4 Color Process - 65# Coated Paper	\$54.00	\$58.00	
Black Ink Only-Two Sided-65# Stock White Paper	\$50.00	\$54.00	

Please indicate the price and quantity of per case items also price and # of pads on items needing padded

DESCRIPTION	PER 500	PER 1000	PER CASE
<b>MISC. PRINTING, ETC</b>			
LICENSE Forms - 8 1/2" X 11", 2 Color, Pre-numbered in Red	\$255.00	\$302.00	\$750.00 / 2500
Receipt Sleeves - 8 7/8" X 4", 1 Color, Colored Ink	\$120.00	\$195.00	\$475.00 / 2500
Library Card Envelopes - Specialty Cut w/Adhesive			\$504.00 / 2500
Library Cards - 8" X 4", Black Ink, 1 side, Card Stock	\$100.00	\$120.00	\$285.00 / 2500
Violation Forms-8 1/2" X 4" 2 sided, Blk Ink, Colored Paper	\$65.00	\$86.00	\$200.00 / 2500
1/2 Sheet Size, Cut & Padded, 1 Color, 1 Sided-50 sheets ea	\$150.00	\$168.00	\$400.00 / 2500
2nd Sheets 24lb Cougar, 94 brite	\$17.00	\$24.00	\$60.00 / 2500
Vendor Cards-White with Black Ink-8 1/2 X 8 1/2-Two Sided	\$143.00	\$193.00	\$475.00 / 2500

In the space provided above, include any additional items you would like to bid. Add additional pages in necessary.

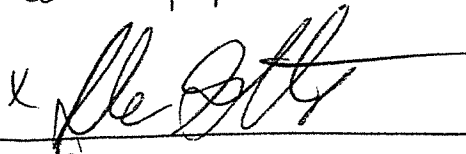
Please list below any other charges that may apply; such as pick-up or delivery fees, numbering, set-up charges, foil stamping, etc.. (See Below)

Folding \$35.00 per 1000  
 Color Ink Charge \$20.00  
 Cutting \$15.00 per 1000  
 Padding with chipboard \$15.00 per 1000 sheets  
 Hole Drilling \$25.00 per 1000 sheets  
 Numbering

price for 250, 500, 1000, 2500, and for-5000  
 \$20 / \$25 / \$40 / \$80 / \$120

If you have any questions please call the Purchasing Dept. at 573-346-4440 Ext. 1122

Bid Accepted: 12/5/2023

x 

Ike Skelton  
 Presiding Commissioner

#2

## AGREEMENT/CONTRACT

All bidders shall include with their bid a written Agreement/Contract signed by an authorized representative of their company. All Agreements/Contracts will include the following two paragraphs in the body of the Agreement/Contract.

"If ALphasaphics US670 should breach any of the terms, conditions and/or provisions of this Agreement/Contract, requiring Camden County to pursue legal action to enforce this Agreement/Contract, and/or should ALphasaphics US670 take legal action against Camden County and not prevail, Camden County shall be entitled to its cost and reasonable attorneys' fees incurred as the result of any legal action taken, in addition to any damages claimed/incurred by Camden County.

Additionally and without waiver of the foregoing, to the fullest extent permitted by law, ALphasaphics US670 shall indemnify and hold harmless Camden County, its officers, agents and employees from and against claims, damages, losses, expenses, including but not limited to attorneys' fees, arising out of ALphasaphics US670 performance of the Agreement/Contract. This Obligation shall not be construed to negate, abridge or limit Camden County's right to indemnification as a result of the acts and/or omissions of ALphasaphics US670 either at law or in equity."

(Fill in the blanks with your company name)  
(If using this form, sign and date below)

Jeffery P. Smith  
Signature

Jeffery P. Smith  
Printed name

11/29/23  
Date

The successful bidder (s) shall be obligated to enter into a written Agreement/Contract with the County. All contracts shall be non-exclusive unless specifically agreed to by Camden County, thereby allowing Camden County to enter into other or multiple Agreements/Contracts as necessary. Camden County reserves the right to modify any proposed form Agreement/Contract or withdraw its award to a successful bidder if any proposed Agreement/Contract contains terms and conditions inconsistent with its bid or are unacceptable to Camden County legal counsel.

Bidder's initials: JS

## INSURANCE


Bidder must provide a Certificate of Workers Compensation which evidences coverage in line with statutory limits and that Employers Liability section of the policy shall be \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 policy limit. Contractor shall provide General Liability including products and completed operations with limits not less than \$1,000,000.00 per occurrence and \$1,000,000.00 in annual aggregate. If required, bidder will provide proof of Automotive Insurance with not less than bodily \$1,000,000.00 liability per occurrence and Property Damage Liability not less than \$1,000,000.00.

Bidder's initials: JS

A strikethrough (example) of any section or part of any section indicates "Not Required" by Camden County.

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State of Missouri's current immigration laws as enacted and revised from time to time, including compliance with the certification of the legal employment status of all workers utilized on the public works project by the contractor and by any subcontractors encompassed by the bid and the resulting contract after award. Such compliance shall also include compliance with the state mandate for OSHA type safety and health training for all workers used on the public works project regardless of by whom they are actually employed.

Bidder's initials: 

### **AMERICAN MADE**

In accordance with the Domestic Product Procurement Act (hereinafter referred to as the Buy American Act) RSMo 34.350-34.359, the bidder is advised that any goods purchased or leased by any public agency where the purchase, lease or contract involves the expenditure of twenty-five thousand dollars (\$25,000) or more, shall be manufactured or produced in the United States. Section 34.350.2(1) of that Act specifies that the term "public agency" includes all political subdivisions of the State of Missouri, which definition includes counties.

The requirements of the Buy American Act shall not apply if other exceptions to the Buy American mandate in RSMo 34.353 are met.

If the bidder claims there is only one line of the good manufactured or produced in the United States, RSMo 34.353 (2), or that one of the exceptions of RSMo 34.353 (3) applies, the Department Head or Elected Official bears the burden of certification as required prior to the award of a contract.

In accordance with the Buy American Act, the bidder must provide proof of compliance with RSMo 34.353. Certification regarding proof of compliance, with the bid. This document must be satisfactorily completed prior to an award of a contract.

<b>ENVELOPES (Black ink)</b>	<b>PER 500</b>	<b>PER 1000</b>	<b>PER CASE</b> Price / Qty: 2,500
#10 Regular Envelopes w/ return address	\$108.26	\$172.31	\$341.92
#9 Regular Envelopes w/ return address	\$104.29	\$164.36	\$323.85
#10 Window Envelopes w/ return address	\$114.82	\$185.45	\$371.79
#10 Window Security Tinted Envelopes w/ return address	\$157.88	\$271.67	\$347.42
<b>NCR FORMS</b>	<b>500</b>	<b>1000</b>	<b>PER CASE</b> Price / Qty: 2,500
2 Part Front Only - 8.5" x 11"	\$147.08	\$258.03	\$499.76
2 Part Front & Back - 8.5" x 11"	\$191.02	\$319.19	\$653.03
3 Part Front Only - 8.5" x 11"	\$239.94	\$435.15	\$891.21
3 Part Front & Back - 8.5" x 11"	\$289.92	\$503.96	\$1,047.67
4 Part Front Only - 8.5" x 11" 8.5 X 11	\$286.07	\$530.85	\$1,163.10
<b>2 COLOR FORMS</b>	<b>500</b>	<b>1000</b>	<b>Per Case</b>
8.5" x 11" - Two Sided - 65# COVER Card Stock ( B & W )	\$89.02	\$155.28	\$370.93
2 Color front, Black only on back - 60# Paper	\$151.27	\$301.48	\$606.30
2 Color front, Blank on back - 60# Paper	\$92.72	\$179.56	\$348.58
<b>FORMS</b>	<b>500</b>	<b>1,000</b>	<b>Per Case</b>
8.5" x 11" - Front Only 65# cover (card stock)	\$89.05	\$155.28	\$370.93
8.5" x 11" - 20# Paper w/Colored Ink Border	\$191.12	\$340.16	\$753.19
<b>BUSINESS CARDS - Printed One Side</b>	<b>500</b>	<b>1000</b>	
Black Ink Only 65 stock paper white	\$55.00	\$65.00	
2 Color - 65# Stock White Paper	\$60.00	\$70.00	
Black Ink Only - 65# Speciality Paper	\$60.00	\$65.00	
2 Color 65# Specialty Paper	\$65.00	\$75.00	
1 Color Raised Lettering - 65# stock white paper	\$61.00	\$74.00	
1 Color Raised Ink on 65# specialty Paper	\$123.00	\$144.00	
2 Color Raised Ink on 65# specialty Paper	\$139.00	\$160.00	
4 Color Process 65# Coated Paper	\$60.00	\$70.00	
Black Ink Only 65# Stock White Paper	\$60.00	\$70.00	
<b>MISC. PRINTING, ETC</b>	<b>500</b>	<b>1000</b>	<b>per case</b>
License Forms - 8.5" x 11", 2 Color, Pre-numbered in Red	\$214.00	\$372.29	\$823.32
Receipt Sleeves - 8 7/8" x 4", 1 Color Ink	\$170.05	\$262.85	\$565.11
Library Card Envelopes - Specialty Cut w/ Adhesive	\$137.60	\$243.74	\$434.56
Library Cards - 8" x 4", Black Ink, 1 Side, Card Stock	\$60.68	\$91.35	\$193.36
Violation Forms - 8.5" x 4", 2 Sided, Black Ink, Colored Paper	\$121.00	\$139.92	\$276.51
1/2 Sheet Size, Cut & Padded, 1 Color, 1 Sided (50 sheets ea)	\$128.00	\$206.20	\$435.52
2nd Sheets 24lb.Cougar, 94 brite	\$40.95	\$46.74	\$102.38
Vendor Cards - White with Black ink 8.5" x 8.5" - 2 Sided	\$98.16	\$189.00	\$375.00

Folding \$40.10 per 1,000

Color Ink Charge \$0



2024 Camden County Bid

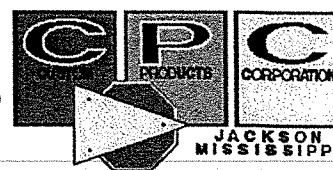
Cutting <u>\$14.00</u> per 1,000
Padding with chipboard <u>\$24</u> per 1,000
Hold Drilling <u>\$26</u> per 1,000
Numbering:
250 - <u>\$7.5</u> , 500 - <u>\$10.00</u> , 1,000 - <u>\$10.00</u> , 2,500 - <u>\$15.00</u> ,
5,000 - <u>\$30.00</u>

Bid Accepted: 12/5/2023

  
Ike Skelton  
Presiding Commissioner

**Bid Award- 231130 Sign Material Bid-** There were three bids received for this bid request: Custom Products Corporation (CPC), Lightle Enterprises of Ohio, and MO Solutions. Mike Lloyd, E-911 Mapping and Addressing Administrator, requested the Commission accept all three bids for availability, pricing and need at the time. He stated that there has only been one company to bid each year for ten years. Commissioner Williams made a motion to approve all the bids upon the recommendation of the E-911 Mapping Administrator. Commissioner Skelton seconded the motion. There was discussion on the floor from a citizen present for the meeting. He shared his concerns for the bid process becoming less competitive due to acceptance of all bids. Commissioner Williams explained that accepting the bids only enables the county to purchase from the different companies offering their services. The point was discussed at length. The motion passed by vote: Commissioner Williams (aye) and Commissioner Skelton (aye). (See bids on next page)

# Traffic Control Devices • Custom Graphics • Sign Shop Supplies



Camden County, MO  
Re:231130 Sign Material Bid

## Deviations to Specifications/Terms:

Per request:

**Free Freight:** Free freight applies for orders of \$5,000 or more.. **EXCLUDES POST. There is NO FREE FREIGHT ON POST.** Freight cost for post will be prepaid and added to invoice. The County will be responsible for paying freight cost for post. Orders under \$5,000 will ship Origin and the participating municipality will be responsible for paying the freight charges. CPC will prepay and add freight to the invoice. **Free freight based on delivery to locations** classed Commercial and having a dock and/or forklift. If there is no dock or forklift, then additional charges will apply. Additional Freight Accessorials unique to your delivery location or requested by consignee at time of delivery will be billed to customer's account.

**Force Majeure clause included in contract below**

## CPC Terms and Conditions APPLY:

### Minimum Order

Custom Products Corporation (CPC) has a minimum order of \$50.00. or a \$10 service charge applies

### Quality

We manufacture our products to meet the quality standards referenced in the Sample Procurement Specifications for Aluminum Traffic Control Signs and Components Guide prepared by the American Traffic Safety Services Association (ATSSA). A copy of these specifications may be found at [www.atssa.com/Resources/TechnicalAssistanceCenterTAC.aspx](http://www.atssa.com/Resources/TechnicalAssistanceCenterTAC.aspx) or [www.cpcsigns.com](http://www.cpcsigns.com). Only quality claims for products not meeting these standards will be honored.

### Prices/Raw Material Surcharges

Prices are subject to change without notice. Please call for quotation on items not found or priced on this website.

### Payment Terms

Credit Cards: Visa, MasterCard, AMEX, and Discover are accepted. The card will be run at the time of order entry for the product, freight, freight accessorials, and any applicable sales tax.

### Shipping

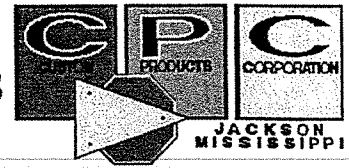
F.O.B. Origin: All items are F.O.B. Origin.

Method: Custom Products Corporation (CPC) will ship UPS Ground whenever possible. We can ship UPS Red or Blue upon customer request and expense. Heavy and oversize shipments will be sent by LTL motor freight. Freight Accessorials must be added to Residential and other "Limited Access" sites not equipped with truck height loading docks or forklifts. We strongly encourage customers with these "Limited Access" facilities to select Hold At Terminal when placing their order which must go LTL rather than UPS. Freight Accessorials unique to your delivery location which are unknown at the time of order or requested by consignee at time of delivery will be charged to customer after delivery.

## **CUSTOM PRODUCTS CORPORATION**

**Post Office Box 54091/Jackson, Mississippi 39288/601-932-5854/800-367-1492/Fax 601-932-7178**

## Traffic Control Devices • Custom Graphics • Sign Shop Supplies



**Receiving/Inspection:** Upon delivery, check merchandise for quantity and carrier damage. Any problems must be noted on carrier delivery receipt. Notify Custom Products Corporation (CPC) immediately of any problems and provide images of the pallets/merchandise as received by the carrier.

**For UPS shipments- UPS DELIVERIES:** If a package from UPS is damaged instead of signing your name it should be signed "DAMAGED". This helps Custom Products Corporation (CPC) to file a claim with UPS. Otherwise, they will not pay a claim. If there is damage found after delivery, contact the carrier and request an inspection report. Claims for damaged goods must be filed with the carrier. Custom Products Corporation (CPC) is not responsible for such claims. Claims for lost items will be resolved by scale tickets printed at the CPC dock site. If the printed tickets show that the proper weight of items left the Custom Products Corporation (CPC) docks, then a claim must be filed with the carrier. If the tickets show that the proper weight of items did not leave the Custom Products Corporation (CPC) docks then the claim will be filed with Custom Products Corporation (CPC).

**Product Care and Handling:** Additional policies regarding the proper handling of merchandise may be included with shipment or found on our web site [www.cpcsigns.com](http://www.cpcsigns.com).

### **Returned Goods**

No Returns/Credits/No Charge Replacements after 30 days from receipt of Order.

**Restocking Fee:** 15% on all stock items in routine quantities and re-sellable condition, subject to a \$50 minimum Restocking Fee. Customer is also responsible for the freight costs for returning items. Non-stock items are not returnable.

**Return Order Number:** All returns must have a Return Order Number to be accepted at the receiving dock. Please call for this number before returning goods to Custom Products Corporation (CPC). Return order numbers will expire 30 days after issuance, so do not delay in returning products to Custom Products Corporation (CPC). After the 30th day, no credits will be issued on return order numbers. All returned materials must be returned to Custom Products Corporation (CPC) in the same manner you received it. Products must be properly slip sheeted and packed as received for return shipments..

**Credits:** Credits will be issued after we have received, verified quantity, and inspected the material for damage.

**Returns Specialist:** You will work with a Custom Products Corporation (CPC) Returns Specialist, rather than a Territory Manager, during the return process.

### **Cancellation**

There is no charge for canceling the order before the artwork is started or raw materials have been ordered.

There will be an art charge if a Custom Graphics order or Non-Standard Traffic Sign order must be canceled once the artwork has been started. This charge ranges from \$40 to \$250 depending on job complexity. An order cannot be canceled once production has begun or raw materials have been ordered.

### **Lead Times/Expedite Fees**

Many of our products are in stock and will have a Quick Ship logo on the product image. Products that are a part of this program typically ship within a few business days. If your project is time sensitive, please contact us to find out if the items you are looking for qualify for our expedite program, or if it is in stock.

### **Notes**

Additional information for most of our product lines is available on this website [www.cpcsigns.com](http://www.cpcsigns.com) in the "Resource Library" section. You can also call Customer Service TOLL-FREE at 1-800-367-1492.

**Note:** For pricing to be valid the above/below Terms and Conditions must be accepted. If not accepted then please award to the next low bidder

## **CUSTOM PRODUCTS CORPORATION**

**Post Office Box 54091/Jackson, Mississippi 39288/601-932-5854/800-367-1492/Fax 601-932-7178**

## Traffic Control Devices • Custom Graphics • Sign Shop Supplies



Sincerely,  
Heidi McGee

**Below applies to this contract if accepted and awarded:**

**FORCE MAJEURE.** Neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes (which events and/or circumstances are hereinafter referred to as "Force Majeure"), to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, breakdown of web host, breakdown of internet service provider, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, generalized lack of availability of raw materials or energy; provided that the parties stipulate that Force Majeure shall not include the novel coronavirus Covid-19 pandemic which is ongoing as of the date of the execution of this agreement. For the avoidance of doubt, Force Majeure shall not include (a) financial distress nor the inability of either party to make a profit or avoid a financial loss, (b) changes in the market prices or conditions, or (c) a party's financial inability to perform its obligations hereunder.

**CUSTOM PRODUCTS CORPORATION**

**Post Office Box 54091/Jackson, Mississippi 39288/601-932-5854/800-367-1492/Fax 601-932-7178**

**OFFICE OF THE SHERIFF  
CAMDEN COUNTY, MISSOURI  
TONY R. HELM SHERIFF**

**SPECIFICATIONS FOR PURCHASE OF**

**SIGN MATERIALS**

**1. SCOPE**

This product specification details the style and quality of sign material intended for use by E-911. The sign material shall be used to make signs for roads in the county. Where applicable there shall be at least a seven-year warranty on material. The successful vendor shall be required to supply the sign material for a guaranteed price from the acceptance of the bid and until December 31, 2024. Orders are placed approximately every six months.

Where the apparent low bidder has proposed an alternate product, that bidder shall demonstrate product equivalency to the satisfaction of the department. Evidence of equivalency shall be presented for each requirement of this specification, and the burden of such equivalency on the vendor.

**2. SILENCE OF SPECIFICATIONS**

Commercially accepted practices shall apply to any detail not covered in these specifications and to any omission of these specifications. Any omission or question of interpretation of the specification that affects the performance or integrity of the sign material being offered shall be addressed in writing and submitted with the bid.

**3. PURCHASE REQUIREMENTS**

The successful bidder must be a recognized wholesaler/retailer that maintains convenient locations for shipping. Any manufacturers, which bid direct, must include a service proposal as to how customer service and shipping will be maintained without local distribution. Direct bids from manufacturers, which do not contain a detailed service proposal, will be rejected.

**4. SPECIFIC QUANTITY**

This agency has the right to determine quantity, if not otherwise specified in the procurement document. The department retains the right to adjust the total quantities, while maintaining the accepted bid price, without notification to vendor. The term of the contract, including extensions, and/or escalation clauses, shall be stated in the bid document. Camden County requires a price guarantee upon acceptance of bid and until December 31, 2024.

**5. GENERAL DESIGN**

The sign materials shall be as listed:

**a. Reflective Aluminum Blades both sides .080**

- |                          |                            |
|--------------------------|----------------------------|
| 1. 9" x 30" White Blades | 7. 12" x 30" White Blades  |
| 2. 9" x 30" Green Blades | 8. 12" x 30" Green Blades  |
| 3. 9" x 30" Blue Blades  | 9. 12" x 30" Blue Blades   |
| 4. 9" x 36" White Blades | 10. 12" x 36" White Blades |
| 5. 9" x 36" Green Blades | 11. 12" x 36" Green Blades |
| 6. 9" x 36" Blue Blades  | 12. 12" x 36" Blue Blades  |

**OFFICE OF THE SHERIFF  
CAMDEN COUNTY, MISSOURI  
TONY R. HELM SHERIFF**

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- b. **Reflective Tape 3M Scotchlite Engineer Grade Sheeting Series 3200 - 24" x 50 yard Rolls**
  - 1. 7 mil - 7 Yr.- White
  - 2. 7mil-7Yr. - Green
- c. **Application Tape**
  - 1. 4" x 100 yd Rolls
- d. **U-Channel Caps # 606 Series and #812 Series**
  - 1. 180 Degree
  - 2. 90 Degree
- e. **Cross Piece # 606 Series and #812 Series**
  - 1. 90 Degree
  - 2. Universal
- f. **U-Channel Metal Sign Post 2# per ft.**
  - 1. 12 ft. Green Post

**6. PACKAGING**

All sign materials shall be packaged and shipped consistent with good commercial practices. The box shall allow for normal shipping without damaging the sign material.

**7. SUBSTITUTED MATERIAL**

If for any reason that the product ordered be substituted it must be approved by the E-911 Director or Sheriff before shipping.

**8. SHIPPING AND HANDLING**

Shipping and handling charges shall have a breakdown of minimum quantity shipment requirements. There shall be shipping and handling charges included with the bid for all orders if applicable. The bid shall include three days notice prior to shipment and shipment will only be accepted between the hours of 07:00 a.m. and 1200 noon. Prior arrangements will need to be made for any other delivery times. Unloading will be done by hand so in addition to the above notification, a 24 hour notice of delivery shall be given to provide ample time for planning purposes.

**9. PROTEST**

Camden County reserves the right to reject any and all bids as deemed by the Sheriff or E-911 Director.

**COUNTY OF CAMDEN**  
**RESPONSE FORM**

**PURCHASING DEPARTMENT**

Company Name: Custom Products Corporation

Address: PO Box 54091

City/Zip: Jackson MS 39288

Phone Number: 8003671492

Fax Number: 8002063444

E-mail Address: heidi@cpsigns.com

Federal Tax ID: 64-0701635

**PRICING**

Item #	Size	Aluminum Gauge	Unit Price	Total Price
1.	9"x30" White	.080	\$ 23.14	\$ 23.14
2.	9"x30" Green	.080	\$ 23.14	\$ 23.14
3.	9"x30" Blue	.080	\$ 23.14	\$ 23.14
4.	9"x36" White	.080	\$ 27.74	\$ 27.74
5.	9"x36" Green	.080	\$ 27.74	\$ 27.74
6.	9"x36" Blue	.080	\$ 27.74	\$ 27.74
7.	12"x30" White	.080	\$ 30.85	\$ 30.85
8.	12"x30" Green	.080	\$ 30.85	\$ 30.85
9.	12"x30" Blue	.080	\$ 30.85	\$ 30.85
10.	12"x36" White	.080	\$ 36.60	\$ 36.60
11.	12"x36" Green	.080	\$ 36.60	\$ 36.60
12.	12"x36" Blue	.080	\$ 36.60	\$ 36.60

Reflective Tape 3M Scotch lite Eng, Grade Sheeting Series 3200 - 24" X 50 yards

13.	7 mil - 7 yr - White	\$ 536.40	\$ 536.40
14.	7 mil - 7 yr - Green	\$ 536.40	\$ 536.40

Application Tape

15.	4" X 100 Yard Roll	\$ 25.39	\$ 25.39
16.	5".25 X 100 Yard Roll	\$ 38.78	\$ 38.78

U-Channel Caps #606 Series and #812 Series

17.	180 degrees	Silver 5.5" X #606 \$ 6.00	Silver 12" X #812 \$ 13.45
18.	90 degrees	Silver 5.5" X #606 \$ 6.00	Silver 12" X #812 \$ 13.45
19.	90 degrees	Silver 5.5" X #606 \$ 6.30	Silver 12" X #812 \$ 13.43

Cross Piece #606 Series and # 812 Series

20.	12 ft Green Post	\$ 32.98	\$ 32.98
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\*NO Free freight  
On post see attached letter  
\*See notes on deviated item quoted.



All bid specifications shall be adhered to and included in winning bidders contract.

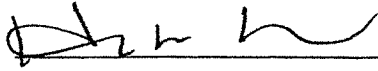
Delivery after receipt of order: 30

(See specification 8 Shipping and Handling)

*\* See attached deviation letter regarding minimum order for free freight. Post EXCLUDED.*

Authorized Representative (sign by hand)

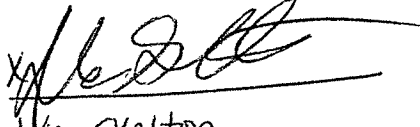
*NO free freight on post.*



Print name and title of Authorized Representative:

Heidi McBee Bidding

Bid Accepted 12/5/2013



Ike Skelton

Presiding Commissioner

#2

**OFFICE OF THE SHERIFF  
CAMDEN COUNTY, MISSOURI  
TONY R. HELM SHERIFF**

**SPECIFICATIONS FOR PURCHASE OF  
SIGN MATERIALS**

**1. SCOPE**

This product specification details the style and quality of sign material intended for use by E-911. The sign material shall be used to make signs for roads in the county. Where applicable there shall be at least a seven-year warranty on material. The successful vendor shall be required to supply the sign material for a guaranteed price from the acceptance of the bid and until December 31, 2024. Orders are placed approximately every six months.

Where the apparent low bidder has proposed an alternate product, that bidder shall demonstrate product equivalency to the satisfaction of the department. Evidence of equivalency shall be presented for each requirement of this specification, and the burden of such equivalency on the vendor.

**2. SILENCE OF SPECIFICATIONS**

Commercially accepted practices shall apply to any detail not covered in these specifications and to any omission of these specifications. Any omission or question of interpretation of the specification that affects the performance or integrity of the sign material being offered shall be addressed in writing and submitted with the bid.

**3. PURCHASE REQUIREMENTS**

The successful bidder must be a recognized wholesaler/retailer that maintains convenient locations for shipping. Any manufacturers, which bid direct, must include a service proposal as to how customer service and shipping will be maintained without local distribution. Direct bids from manufacturers, which do not contain a detailed service proposal, will be rejected.

**4. SPECIFIC QUANTITY**

This agency has the right to determine quantity, if not otherwise specified in the procurement document. The department retains the right to adjust the total quantities, while maintaining the accepted bid price, without notification to vendor. The term of the contract, including extensions, and/or escalation clauses, shall be stated in the bid document. Camden County requires a price guarantee upon acceptance of bid and until December 31, 2024.

**5. GENERAL DESIGN**

The sign materials shall be as listed:

**A. Reflective Aluminum Blades both sides .080**

- |                          |                            |
|--------------------------|----------------------------|
| 1. 9" x 30" White Blades | 7. 12" x 30" White Blades  |
| 2. 9" x 30" Green Blades | 8. 12" x 30" Green Blades  |
| 3. 9" x 30" Blue Blades  | 9. 12" x 30" Blue Blades   |
| 4. 9" x 36" White Blades | 10. 12" x 36" White Blades |
| 5. 9" x 36" Green Blades | 11. 12" x 36" Green Blades |
| 6. 9" x 36" Blue Blades  | 12. 12" x 36" Blue Blades  |

**OFFICE OF THE SHERIFF  
CAMDEN COUNTY, MISSOURI  
TONY R. HELM SHERIFF**

**b. Reflective Tape 3M Scotchlite Engineer Grade Sheeting Series 3200 - 24" x 50 yard Rolls**

1. 7 mil - 7 Yr. - White
2. 7 mil - 7 Yr. - Green

**c. Application Tape**

1. 4" x 100 yd Rolls

**d. U-Channel Caps # 606 Series and #312 Series**

1. 180 Degree
2. 90 Degree

**e. Cross Piece # 606 Series and #312 Series**

1. 90 Degree
2. Universal

**f. U-Channel Metal Sign Post 2# per ft.**

1. 12 ft. Green Post

**6. PACKAGING**

All sign materials shall be packaged and shipped consistent with good commercial practices. The box shall allow for normal shipping without damaging the sign material.

**7. SUBSTITUTED MATERIAL**

If for any reason that the product ordered be substituted it must be approved by the E-911 Director or Sheriff before shipping.

**8. SHIPPING AND HANDLING**

Shipping and handling charges shall have a breakdown of minimum quantity shipment requirements. There shall be shipping and handling charges included with the bid for all orders if applicable. The bid shall include three days notice prior to shipment and shipment will only be accepted between the hours of 07:00 a.m. and 1200 noon. Prior arrangements will need to be made for any other delivery times. Unloading will be done by hand so in addition to the above notification, a 24 hour notice of delivery shall be given to provide ample time for planning purposes.

**9. PROTEST**

Camden County reserves the right to reject any and all bids as deemed by the Sheriff or E-911 Director.

**COUNTY OF CAMDEN  
RESPONSE FORM**

**PURCHASING DEPARTMENT**

Company Name: Lightle Enterprises of Camden  
 Address: P.O. Box 329  
 City/Zip: Frankfort, OH 45624  
 Phone Number: 740-998-5363  
 Fax Number: 740-998-5364  
 E-mail Address: dlightle@lightleenterprises.com  
 Federal Tax ID: 20-8135704

**PRICING**

Item #	Size	Aluminum Gauge	Unit Price	Total Price
1.	9"x30" White	.080	\$ 1476	\$
2.	9"x30" Green	.080	\$ 1476	\$
3.	9"x30" Blue	.080	\$ 1476	\$
4.	9"x36" White	.080	\$ 1777	\$
5.	9"x36" Green	.080	\$ 1777	\$
6.	9"x36" Blue	.080	\$ 1777	\$
7.	12"x30" White	.080	\$ 1968	\$
8.	12"x30" Green	.080	\$ 1968	\$
9.	12"x30" Blue	.080	\$ 1968	\$
10.	12"x36" White	.080	\$ 2361	\$
11.	12"x36" Green	.080	\$ 2361	\$
12.	12"x36" Blue	.080	\$ 2361	\$

Reflective Tape 3M Scotch lite Eng. Grade Sheeting Series 3200 - 24" X 50 yards

13.	7 mil - 7 yr - White	\$ 45882	\$ 325.30	7310
14.	7 mil - 7 yr - Green	\$ 45882	\$ 325.30	7310

Application Tape

15.	4" X 100 Yard Roll	\$ 30.00	\$	
16.	5" X 100 Yard Roll	\$ 44.00	\$	

U-Channel Caps #606 Series and #812 Series

		#606	#812
17.	180 degrees	\$ 330	\$ 560
18.	90 degrees	\$ 330	\$ 560

Cross Piece #606 Series and #812 Series

19.	90 degrees	#606	#812
		\$ 330	\$ 560

U-Channel Metal Sign Post 2# per ft

20.	12 ft Green Post	\$ 3120	\$
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All bid specifications shall be adhered to and included in winning bidders contract.

Delivery after receipt of order: 30-45 Days  
(See specification 8 Shipping and Handling)

Authorized Representative (sign by hand)

David R. Lightle

Print name and title of Authorized Representative:

David R. Lightle Member

Bid Accepted: 12/5/2023

X Ike Skelton

Ike Skelton  
Presiding Commissioner

#3

**OFFICE OF THE SHERIFF  
CAMDEN COUNTY, MISSOURI  
TONY R. HELM SHERIFF**

**SPECIFICATIONS FOR PURCHASE OF  
SIGN MATERIALS**

**1. SCOPE**

This product specification details the style and quality of sign material intended for use by E-911. The sign material shall be used to make signs for roads in the county. Where applicable there shall be at least a seven-year warranty on material. The successful vendor shall be required to supply the sign material for a guaranteed price from the acceptance of the bid and until December 31, 2024. Orders are placed approximately every six months.

Where the apparent low bidder has proposed an alternate product, that bidder shall demonstrate product equivalency to the satisfaction of the department. Evidence of equivalency shall be presented for each requirement of this specification, and the burden of such equivalency on the vendor.

**2. SILENCE OF SPECIFICATIONS**

Commercially accepted practices shall apply to any detail not covered in these specifications and to any omission of these specifications. Any omission or question of interpretation of the specification that affects the performance or integrity of the sign material being offered shall be addressed in writing and submitted with the bid.

**3. PURCHASE REQUIREMENTS**

The successful bidder must be a recognized wholesaler/retailer that maintains convenient locations for shipping. Any manufacturers, which bid direct, must include a service proposal as to how customer service and shipping will be maintained without local distribution. Direct bids from manufacturers, which do not contain a detailed service proposal, will be rejected.

**4. SPECIFIC QUANTITY**

This agency has the right to determine quantity, if not otherwise specified in the procurement document. The department retains the right to adjust the total quantities, while maintaining the accepted bid price, without notification to vendor. The term of the contract, including extensions, and/or escalation clauses, shall be stated in the bid document. Camden County requires a price guarantee upon acceptance of bid and until December 31, 2024.

**5. GENERAL DESIGN**

The sign materials shall be as listed:

**a. Reflective Aluminum Blades both sides .080**

- |                          |                            |
|--------------------------|----------------------------|
| 1. 9" x 30" White Blades | 7. 12" x 30" White Blades  |
| 2. 9" x 30" Green Blades | 8. 12" x 30" Green Blades  |
| 3. 9" x 30" Blue Blades  | 9. 12" x 30" Blue Blades   |
| 4. 9" x 36" White Blades | 10. 12" x 36" White Blades |
| 5. 9" x 36" Green Blades | 11. 12" x 36" Green Blades |
| 6. 9" x 36" Blue Blades  | 12. 12" x 36" Blue Blades  |

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**OFFICE OF THE SHERIFF  
CAMDEN COUNTY, MISSOURI  
TONY R. HELM SHERIFF**

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- b. **Reflective Tape 3M Scotchlite Engineer Grade Sheeting Series 3200 - 24" x 50 yard Rolls**
  - 1. 7 mil - 7 Yr.- White
  - 2. 7mil-7Yr. - Green
- c. **Application Tape**
  - 1. 4" x 100 yd Rolls
- d. **U-Channel Caps # 606 Series and #812 Series**
  - 1. 180 Degree
  - 2. 90 Degree
- e. **Cross Piece # 606 Series and #812 Series**
  - 1. 90 Degree
  - 2. Universal
- f. **U-Channel Metal Sign Post 2# per ft.**
  - 1. 12 ft. Green Post

**6. PACKAGING**

All sign materials shall be packaged and shipped consistent with good commercial practices. The box shall allow for normal shipping without damaging the sign material.

**7. SUBSTITUTED MATERIAL**

If for any reason that the product ordered be substituted it must be approved by the E-911 Director or Sheriff before shipping.

**8. SHIPPING AND HANDLING**

Shipping and handling charges shall have a breakdown of minimum quantity shipment requirements. There shall be shipping and handling charges included with the bid for all orders if applicable. The bid shall include three days notice prior to shipment and shipment will only be accepted between the hours of 07:00 a.m. and 1200 noon. Prior arrangements will need to be made for any other delivery times. Unloading will be done by hand so in addition to the above notification, a 24 hour notice of delivery shall be given to provide ample time for planning purposes.

**9. PROTEST**

Camden County reserves the right to reject any and all bids as deemed by the Sheriff or E-911 Director.

**COUNTY OF CAMDEN**

**PURCHASING DEPARTMENT**

**RESPONSE FORM**

Company Name: MD Solutions  
 Address: 8225 Estates Pkwy  
 City/Zip: Plain City, OH 43064  
 Phone Number: 614-873-2222  
 Fax Number: 614-873-2220  
 E-mail Address: neil@md-signs.com  
 Federal Tax ID: 31-1804276

**PRICING**

Item #	Size	Aluminum Gauge	Unit Price	Total Price
1.	9"x30" White	.080	\$ 16.88	\$ 16.88
2.	9"x30" Green	.080	\$ 16.88	\$ 16.88
3.	9"x30" Blue	.080	\$ 16.88	\$ 16.88
4.	9"x36" White	.080	\$ 20.25	\$ 20.25
5.	9"x36" Green	.080	\$ 20.25	\$ 20.25
6.	9"x36" Blue	.080	\$ 20.25	\$ 20.25
7.	12"x30" White	.080	\$ 22.50	\$ 22.50
8.	12"x30" Green	.080	\$ 22.50	\$ 22.50
9.	12"x30" Blue	.080	\$ 22.50	\$ 22.50
10.	12"x36" White	.080	\$ 27.00	\$ 27.00
11.	12"x36" Green	.080	\$ 27.00	\$ 27.00
12.	12"x36" Blue	.080	\$ 27.00	\$ 27.00

Reflective Tape 3M Scotch lite Eng, Grade Sheeting Series 3200 - 24" X 50 yards				
13.	7 mil - 7 yr - White		\$ 378.00	\$ 378.00
14.	7 mil - 7 yr - Green		\$ 378.00	\$ 378.00

Application Tape				
15.	4" X 100 Yard Roll		\$ 65.00	\$ 65.00
16.	5".25 X 100 Yard Roll		\$ 80.00	\$ 80.00

U-Channel Caps #606 Series and #812 Series				
			#606	#812
17.	180 degrees	5.5" Bracket	\$ 13.00	\$ 13.00
18.	90 degrees	5.5" Bracket	\$ 13.00	\$ 13.00

Cross Piece #606 Series and #812 Series				
19.	90 degrees	5.5"	#606 \$ 13.00	#812 \$ 13.00

U-Channel Metal Sign Post 2# per ft				
20.	12 ft Green Post		\$ 30.00	\$ 30.00

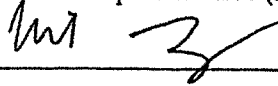
minimum 100 posts



All bid specifications shall be adhered to and included in winning bidders contract.

Delivery after receipt of order: 30 days  
(See specification 8 Shipping and Handling)

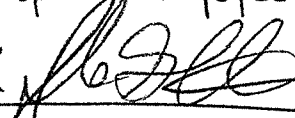
Authorized Representative (sign by hand)



Print name and title of Authorized Representative:

Neil Lucy - Sales

Bid Accepted 12/5/2023.

X 

Ike Skelton  
Presiding Commissioner

**ChemAqua Water Treatment Contract-** This agreement begins 01/01/2024 and ends 12/31/2024. The cost to the county is \$9,492.00 annually to be paid in monthly installments of \$791.00 per month. Chem-Aqua will provide professional water treatment for the ground source systems owned by Camden County. Commissioner Williams made a motion to approve this agreement upon the recommendation of the Maintenance and Grounds Supervisor. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Williams (aye) and Commissioner Skelton (aye).

**2024 Holiday Schedule-** Commissioner Skelton stated that he had spoken to the elected officials regarding the proposed holiday schedule for 2024. He opened the floor for question and/or comment. There was no further discussion. Commissioner Williams made a motion to accept the 2024 Holiday Schedule. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Williams (aye) and Commissioner Skelton (aye).

### **Old Business**

**Huber/IT Email Issue-** It was discovered that any internal emails (county email to another county email) that were/are deleted are permanently deleted whereas any external emails (county email to external or external to county email) are stored for retention. It is the intention of the Commission to advise Huber to set the county up in some journaling plan and begin retention of ALL emails. There is a stated fee of \$1,200.00 but they're unclear if that is a recurring fee or a one time fee, so no motions were made on this agenda item. It will be on the Thursday, December 7, 2023 agenda.

**Amend 09-26-2023 Minutes-** These minutes were previously amended to be in compliance with ARPA requirements for funding. The amendment did not include specific verbiage stating that the salt dome will be paid for with ARPA funds. Commissioner Williams made a motion to amend the minutes from 09-26-2023 to reflect that the funds for the construction of the salt dome are originating from the ARPA grant. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Williams (aye).

**Adjourn:** With no further official business on the agenda, Commissioner Williams made a motion to adjourn to any unofficial business that may develop during the day. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Williams (Yes) and Commissioner Skelton (Yes). Session closed at 10:34 A.M.

Ordered that the Commission adjourn until Thursday, December 7, 2023.

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*Ike Skelton, Presiding Commissioner*

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*Jordan Stanton, Admin. Assistant*