332-2026

CERTIFIED COPY OF ORDER

July Session of ~~the July Ad~~journed 26

STATE OF MISSOURI } **ea.** **Term. 20**

County of Boone

In the County Commission of said county, on the 7th **day of** July **20** 26

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached Budget Amendment for Boone County Joint Comm, for a more accurate cost projection of the 800 MHz Radios.

Done this 7th day of July 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L. Lennon
Clerk of the County Commission

RECEIVED

JUN 12 2026

BOONE COUNTY AUDITOR

BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET AMENDMENT

6/11/2026
EFFECTIVE DATE

FOR AUDITORS USE

Dept	Account	Dept Name	Account Name	(Use whole $ amounts) Transfer From Decrease	Transfer To Increase
2706	84200	BOCO Joint Comm Radio Impvmnts	Other Contracts		1,528,267
2706	83810	BOCO Joint Comm Radio Impvmnts	Interfund Services Used		7,220
1210	92300	GF Court Operations	Replcment Mach & Equip		7,220
1210	3810	GF Court Operations	Interfund Services Provided		7,220
				-	~~1,549,927~~ 1,549,9

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

The need for this budget amendment is the result of updated and more accurate cost projections for the procurement of 800MHz radios as contract negotiations and implementation move toward completion.

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

☐ A fund-solvency schedule is attached.

☑ Comments: True up cost of 800MHz Radios

☑ Agenda

☐ Auditor

Auditor's Office

PRESIDING COMMISSIONER

DISTRICT I COMMISSIONER

DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing

BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET AMENDMENT

6/3/26
EFFECTIVE DATE

FOR AUDITORS USE

Dept	Account	Fund/Dept Name	Account Name	(Use whole $ amounts) Transfer From Decrease	Transfer To Increase
2706	84200	BOCO Joint Comm Radio Impvmnts	Other Contracts		1,128,267
2706	83810	BOCO Joint Comm Radio Impvmnts	Interfund Services Used		7,220
1210	92300	GF Court Operations	Replcment Mach & Equip		7,220
1210	3810	GF Court Operations	Interfund Services Provided		7,220
				-	**1,149,927**

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

The need for this budget amendment is the result of updated and more accurate cost projections for the procurement of 800MHz radios as contract negotiations and implementation move toward completion.

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- ☐ A schedule of previously processed Budget Revisions/Amendments is attached
- ☐ A fund-solvency schedule is attached.
- ☑ Comments: True up cost of Radios

Auditor's Office

PRESIDING COMMISSIONER | **DISTRICT I COMMISSIONER** | **DISTRICT II COMMISSIONER**

BUDGET AMENDMENT PROCEDURES

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.

Aaron Neugarten

From: Kyle Rieman
Sent: Tuesday, June 2, 2026 2:12 PM
To: Aaron Neugarten
Subject: FW: 800 MHz Radios Budget

From: Christie Davis <CDavis@boonemo.gov>
Sent: Thursday, May 21, 2026 5:13 PM
To: Kyle Rieman <KRieman@boonemo.gov>
Cc: Kip Kendrick <KKendrick@boonemo.gov>; CJ Dykhouse <CDykhouse@boonemo.gov>; Aaron Neugarten <ANeugarten@boonemo.gov>
Subject: RE: 800 MHz Radios Budget

Thank you. We will work on the budget amendments for routing.

From: Kyle Rieman <KRieman@boonemo.gov>
Sent: Thursday, May 21, 2026 12:30 PM
To: Christie Davis <CDavis@boonemo.gov>
Cc: Kip Kendrick <KKendrick@boonemo.gov>; CJ Dykhouse <CDykhouse@boonemo.gov>; Aaron Neugarten <ANeugarten@boonemo.gov>
Subject: 800 MHz Radios Budget

Hey Christie,

Per our conversation it appears that we might need to do a budget amendment to update the amounts for the 800MHz radios, to both internal and external stakeholders as we get close to finalizing contract amounts. Thank you for working with our office to put together a tracker as we move into implementation of the project. Currently in 2706 we have $8,173,345 budgeted for external stakeholders and I show on the tracking an anticipated award amount of $9,301,612 for a difference of $1,128,267. Likewise, 2706 has $2,240,430 budgeted for internal stakeholders and show on tracking an anticipated award amount of $2,463,850 for a difference of $223,420. Please keep in mind for the internal stakeholders that the current plan is to purchase them out of their operating budgeted and then for our office to handle a transfer out of fund 270 to reimburse each cost center. Aaron in our office will assist with that portion of a budget amendment once you are ready for us to work with you to send it to Commission.

Additionally, for what it is worth, while I know there have been some external challenges at times, I personally feel like for project of this size and complexity it has been one of the best experiences I have been a part of at Boone County. I really appreciate your organization, communication and positive attitude while working on this project and look forward to continuing to work together as we begin implementation.

Please let me know if you have any questions or our office can provide further assistance.

Respectfully,

Kyle Rieman

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 6/03/26 12:46:48

Year 2026
Dept 2706 BOCO JOINT COMM RADIO IMPVMNTS
Acct 84200 OTHER CONTRACTS
Fund 270 911/EM SALES TAX FUND

Class/Account A ACCOUNT
Account Type E EXPENSE
Normal Balance D DEBIT

Original Appropriation	
Revisions	8,173,345.00
Original + Revisions	8,173,345.00
Expenditures	
Encumbrances	
Actual To Date	
Remaining Balance	8,173,345.00
Shadow Balance	8,173,345.00

Expenditures by Period

January		July	
February		August	
March		September	
April		October	
May		November	
June		December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

* $9,301,612- Budget Needed
-$8,173,345- Orig. Budget
$1,128,267- Amount to be Added
+ 400,000- Unforeseen Expenses
$1,528,267- Total Budget Needed

190,330.00	+
2,865,725.00	+
296,525.00	+
247,336.00	+
197,550.00	+
98,200.00	+
1,282,568.00	+
2,576,170.00	+
118,530.00	+
564,570.00	+
5,000.00	+
5,000.00	-
50,000.00	+
814,108.00	+
9,301,612.00	*

RECEIVED

MAY 2 1 2026

BOONE COUNTY AUDITOR

BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET REVISION

5/21/26
EFFECTIVE DATE

2026-50
FOR AUDITORS USE

Dept	Account	Fund/Dept Name	Account Name	(Use whole $ amounts) Transfer From Decrease	Transfer To Increase
2706	71106	BOCO Joint Comm Radio Impvmnts	Contracted Services	8,173 345	
2706	84200	BOCO Joint Comm Radio Impvmnts	Other Contracts		8,173 345
				8,173,345	8,173,345

Describe the circumstances requiring this Budget Revision Please address any budgetary impact for the remainder of this year and subsequent years (Use an attachment if necessary)

Moving budget in BCJC Radio Improvements from Class 7 to Class 8 The radios budgeted in Contracted Services should have been budgeted in Other Contracts

Do you anticipate that this Budget Revision will provide sufficient funds to complete the year? YES or NO
If not please explain (use an attachment if necessary)

Auditor's Office
Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE N/A

- ☐ A schedule of previously processed Budget Revisions/Amendments is attached
- ☐ Unencumbered funds are available for this budget revision
- ☐ Comments MOVE RADIO BUDGET

Auditors

Auditor's Office

PRESIDING COMMISSIONER | DISTRICT I COMMISSIONER | DISTRICT II COMMISSIONER

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 5/21/26 10 28 37

Year	2026	Original Appropriation	8,173,345 00
Dept	2706 BOCO JOINT COMM RADIO IMPVMNTS	Revisions	
Acct	71106 CONTRACTED SERVICES	Original + Revisions	8,173,345 00
Fund	270 911/EM SALES TAX FUND	Expenditures	
		Encumbrances	
Class/Account	A ACCOUNT	Actual To Date	
Account Type	E EXPENSE	Remaining Balance	8,173,345 00
Normal Balance	D DEBIT	Shadow Balance	8,173,345 00

Expenditures by Period

January		July	
February		August	
March		September	
April		October	
May		November	
June		December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 5/21/26 11 01 16

Year 2026
Dept 2706 BOCO JOINT COMM RADIO IMPVMNTS
Acct 84200 OTHER CONTRACTS
Fund 270 911/EM SALES TAX FUND

Class/Account A ACCOUNT
Account Type E EXPENSE
Normal Balance D DEBIT

Original Appropriation
Revisions
Original + Revisions
Expenditures
Encumbrances
Actual To Date
Remaining Balance
Shadow Balance

Expenditures by Period

January		July	
February		August	
March		September	
April		October	
May		November	
June		December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

MAINSCR BOONE Core Budget Description Screen ADAARON 10:44:04

Year 2026 Dept 2706 BOCO JOINT COMM RADIO IMPVMNTS Finalized Y 6/04/26

Account 83810 INTERFUND SERVICES USED 2025 Est 0

2025 Bdgt YTD % of Bdgt Est % of Bdgt

Description	Qty	Unit Amount	Total
PORTABLE&MOBLIE 800MZ RADIOS-BOONE COUNTY		2,240,430	2,240,430

Class 2,240,430 Class 2-8 10,706,904

F1=Add Account F2=Key Scr F3=Exit

F5=Hist F6=Dept Supp Rqst F7=Recls as Supp

F8=Copy F10=Notes * F12=Return

F15=Summary F17=Lock/Unlock

Budget Is Locked...Cannot Update

		Bottom % Chg
Proposed Core		
Proposed Supp		
Auditor Rev	2,240,430	
Commission Rev		
Total Budget	2,240,430	

* $2,247,650 - Budget Needed
- $2,240,430 - Orig. Budget
$ 7,220 - Amount to be Added

Dept		
1251	2,132,130.00	+
1210	93,860.00	+
1261	21,660.00	+
	2,247,650.00	*

MAINSCR BOONE Core Budget Description - View Only ADAARON 12:45:19

Year 2026 Dept 1210 GF COURT OPERATIONS Finalized Y 6/03/26

Account 92300 REPLCMENT MACH & EQUIP 2025 Est

2025 Bdgt YTD % of Bdgt Est % of Bdgt

Description	Qty	Unit Amount	Total
PORTABLE&MOBLIE 800MZ RADIOS		86,640	86,640 *

Bottom % Chg

Class 226,040 Class 2-8 949,293

Proposed Core

Proposed Supp

Auditor Rev 86,640

Commission Rev

Total Budget 86,640

F2=Key Scr F3=Exit F5=History

F6=Dept Supplemental Budget F10=Notes *

F12=Return F15=Summary

$93,860- Budget Needed

*- $86,640- Orig. Budget

$ 7,220- Amount to be Added

MAINSCR BOONE Core Budget Description - View Only ADAARON 12:43:46

Year 2026 Dept 1210 GF COURT OPERATIONS Finalized Y 6/03/26

Account 3810 INTERFUND SERVICES PROVIDED 2025 Est 446,525

2025 Bdgt 446,525 YTD 565,916 % of Bdgt 127 Est % of Bdgt 100

Description	Qty	Unit Amount	Total
FROM 2900-83810:10% OF EXPECTED REV		577,708	577,708
PORTABLE&MOBLIE 800MZ RADIOS		86,640	86,640 *

Class 664,448 Class 2-8 949,293

F2=Key Scr F3=Exit F5=History

F6=Dept Supplemental Budget F10=Notes *

F12=Return F15=Summary

		Bottom % Chg
Proposed Core	577,708	
Proposed Supp		
Auditor Rev	86,640	
Commission Rev		
Total Budget	664,348	49

$93,860 - Budget Needed
* $86,640 - Orig. Budget
$ 7,220 - Amount to be Added

MAINSCR BOONE Core Budget Description Screen ADAARON 11:32:15

Year 2026 Dept 1251 GF SHERIFF OPERATIONS Finalized Y 6/04/26

Account 92300 REPLCMENT MACH & EQUIP 2025 Est 230,000

2025 Bdgt 242,578 YTD 221,467 % of Bdgt 91 Est % of Bdgt 95

Description	Qty	Unit Amount	Total
PATROL RIFLE	2	1,200	2,400
PORTABLE&MOBLIE 800MZ RADIOS		2,132,130	2,132,130

Budget OK @

Bottom % Chg

Class 3,108,215 Class 2-8 1,017,453

F1=Add Account F2=Key Scr F3=Exit

F5=Hist F6=Dept Supp Rqst F7=Recls as Supp

F8=Copy F10=Notes * F12=Return

F15=Summary F17=Lock/Unlock

Budget Is Locked...Cannot Update

Proposed Core		
Proposed Supp	211,245	
Auditor Rev	2,132,130	
Commission Rev		
Total Budget	2,343,375	866

MAINSCR BOONE Core Budget Description Screen ADAARON 11:32:42

Year 2026 Dept 1251 GF SHERIFF OPERATIONS Finalized Y 6/04/26

Account 3810 INTERFUND SERVICES PROVIDED 2025 Est 2,902,410

2025 Bdgt 2,902,410 YTD 3,678,454 % of Bdgt 127 Est % of Bdgt 100

Description	Qty	Unit Amount	Total
FROM 2900-83810:65% OF EXPECTED REV		3,755,098	3,755,098
PORTABLE&MOBLIE 800MZ RADIOS		2,132,130	2,132,130

Budget OK @

Bottom % Chg

Class 5,887,248 Class 2-8 1,017,453

F1=Add Account F2=Key Scr F3=Exit

F5=Hist F6=Dept Supp Rqst F7=Recls as Supp

F8=Copy F10=Notes * F12=Return

F15=Summary F17=Lock/Unlock

Budget Is Locked...Cannot Update

Proposed Core	3,755,098	
Proposed Supp		
Auditor Rev	2,132,130	
Commission Rev		
Total Budget	5,887,228	103

MAINSCR BOONE Core Budget Description Screen ADAARON 11:33:17

Year 2026 Dept 2702 EMERGENCY MGMT OPERATIONS Finalized Y 6/04/26

Account 92300 REPLCMENT MACH & EQUIP 2025 Est 156,110

2025 Bdgt 166,295 YTD 166,147 % of Bdgt 100 Est % of Bdgt 94

Description	Qty	Unit Amount	Total
SIREN POLE REPLACEMENTS	10	6,050	60,500
SIREN HEAD REPLACEMENTS	11	11,182	123,002
PORTABLE&MOBLIE 800MZ RADIOS		216,200	216,200

Budget OK (W)

Bottom % Chg

Class 466,052 Class 2-8 1,158,628

F1=Add Account F2=Key Scr F3=Exit

F5=Hist F6=Dept Supp Rqst F7=Recls as Supp

F8=Copy F10=Notes * F12=Return

F15=Summary F17=Lock/Unlock

Budget Is Locked...Cannot Update

Proposed Core		
Proposed Supp	183,502	
Auditor Rev	216,200	
Commission Rev		
Total Budget	399,702	156

MAINSCR BOONE Core Budget Description Screen ADAARON 11:41:14
Year 2026 Dept 1261 GF PROSECUTING ATTORNEY Finalized Y 6/04/26
Account 92300 REPLCMENT MACH & EQUIP 2025 Est 0
2025 Bdgt YTD % of Bdgt Est % of Bdgt

Description	Qty	Unit Amount	Total
PORTABLE&MOBLIE 800MZ RADIOS		21,660	21,660

Budget OK @

Bottom % Chg

Class 21,660 Class 2-8 576,907

F1=Add Account F2=Key Scr F3=Exit
F5=Hist F6=Dept Supp Rqst F7=Recls as Supp
F8=Copy F10=Notes * F12=Return
F15=Summary F17=Lock/Unlock
Budget Is Locked...Cannot Update

Proposed Core		
Proposed Supp		
Auditor Rev	21,660	
Commission Rev		
Total Budget	21,660	

MAINSCR BOONE Core Budget Description Screen ADAARON 11:41:42

Year 2026 Dept 1261 GF PROSECUTING ATTORNEY Finalized Y 6/04/26

Account 3810 INTERFUND SERVICES PROVIDED 2025 Est 468,775

2025 Bdgt 468,775 YTD 565,916 % of Bdgt 121 Est % of Bdgt 100

Description	Qty	Unit Amount	Total
FROM 2900-83810:10% OF EXPECTED REV		577,708	577,708
PORTABLE&MOBLIE 800MZ RADIOS		21,660	21,660
TO 2610-83810 FOR 40% OF POS 452		23,269	23,269

Budget OK

Bottom % Chg

Class 622,637 Class 2-8 576,907

F1=Add Account F2=Key Scr F3=Exit

F5=Hist F6=Dept Supp Rqst F7=Recls as Supp

F8=Copy F10=Notes * F12=Return

F15=Summary F17=Lock/Unlock

Budget Is Locked...Cannot Update

Proposed Core	577,708	
Proposed Supp		
Auditor Rev	44,929	
Commission Rev		
Total Budget	622,637	39

	Agency	Allocated	Method	Manufacturer	Portable Qty	Mobile Qty	Pagers	Upgrades	Trade-ins Needed
*	Ashland Police	$ 190,330.00	Procurement	Motorola	15	5	0	$ 6,044.85	20
*	Boone County Fire	$ 2,865,725.00	Procurement	Motorola					
1251	Boone County Sheriff's Office	$ 2,132,130.00	Reimbursement	Motorola	182	66	0	$ 141,176.99	248
*	Boone Health EMS	$ 296,525.00	Procurement	Motorola	31	6	0	$ 21,825.63	30
*	Centralia Fire	$ 247,336.00	Procurement	Motorola					
*	Centralia Police	$ 197,550.00	Procurement	Motorola	15	12	0	$ -	19
*	Columbia Airport	$ 98,200.00	Procurement	Motorola	8	4	2	$ -	10
*	Columbia Fire	$ 1,282,568.00	Procurement	Motorola	65	55	32	$ 197,943.36	35
*	Columbia Police	$ 2,576,170.00	Procurement	L3Harris	237	119	0	$ -	
1210	Court Marshals	$ 93,860.00	Procurement	Motorola	13	0	0	$ -	13
*	Hallsville Police	$ 118,530.00	Procurement	L3Harris	9	7	0	$ -	
*	MU Health	$ 564,570.00	Procurement	L3Harris	52	18	0	$ 115,156.38	
*	MU Police	$ 50,000.00	Combination	Tait	0	0	0	$ 22,213.95	
2702	OEM	$ 216,200.00	Procurement	Motorola/L3Harris				$ 32,174.10	
1261	PA	$ 21,660.00	Procurement	L3Harris	3	0	0	$ -	
*	Southern Boone Co Fire	$ 814,108.00	Procurement	Motorola					
	Total	$ 11,765,462.00	Budget Needed		630	292	34	$ 536,535.26	

(a) + 400,000

$12,165,462 Total Budget Needed

◊
190,330·00 +
2,865,725·00 +
296,525·00 +
247,336·00 +
197,550·00 +
98,200·00 +
1,282,568·00 +
2,576,170·00 +
118,530·00 +
564,570·00 +
5,000·00 +
5,000·00 −
50,000·00 +
814,108·00 +
* 9,301,612·00 *

Dept.

◊
1251 2,132,130·00 +
1210 93,860·00 +
2702 216,200·00 +
1261 2,463,850·00 G+

$9,301,612-
2,463,850-
$11,765,462- Budget Needed
+(a) 400,000
$12,165,462- Total Budget Needed

(a) - Unforeseen Expenses

	Agency	Type	Portable County Approved	Mobile County Approved	Portables	Portable Cost	Mobiles	Mobile Cost	Total Cost	Grant Award
	Columbia PD	L	L3HARRIS XL-200P	L3HARRIS XL-200M	199	$1,436,780.00	114	$1,017,450.00	$2,454,230.00	$2,454,230.00
1251	Boone County SO	L	L3HARRIS XL-200P	L3HARRIS XL-200M	189	$1,364,580.00	86	$767,550.00	$2,132,130.00	$2,132,130.00
	Boone County Fire	F	L3HARRIS XL-200P (F)	L3HARRIS XL-200M	178	$1,391,070.00	76	$678,300.00	$2,069,370.00	$2,069,370.00
	Columbia Fire	F	L3HARRIS XL-200P (F)	L3HARRIS XL-200M	88	$687,720.00	64	$571,200.00	$1,258,920.00	$1,258,920.00
	So Boone Cnty Fire	F	L3HARRIS XL-200P (F)	L3HARRIS XL-200M	57	$445,455.00	22	$196,350.00	$641,805.00	$641,805.00
	MU Health	E	L3HARRIS XL-200P	L3HARRIS XL-200M	51	$368,220.00	22	$196,350.00	$564,570.00	$564,570.00
	Boone Health	E	L3HARRIS XL-200P	L3HARRIS XL-200M	25	$180,500.00	13	$116,025.00	$296,525.00	$296,525.00
	Centralia Fire	F	L3HARRIS XL-200P (F)	L3HARRIS XL-200M	23	$179,745.00	6	$53,550.00	$233,295.00	$233,295.00
2702	OEM	O	L3HARRIS XL-200P	L3HARRIS XL-200M	25	$180,500.00	4	$35,700.00	$216,200.00	$216,200.00
	Centralia PD	L	L3HARRIS XL-200P	L3HARRIS XL-200M	15	$108,300.00	10	$89,250.00	$197,550.00	$197,550.00
	Ashland PD	L	L3HARRIS XL-200P	L3HARRIS XL-200M	14	$101,080.00	10	$89,250.00	$190,330.00	$190,330.00
	Hallsville PD	L	L3HARRIS XL-200P	L3HARRIS XL-200M	9	$64,980.00	6	$53,550.00	$118,530.00	$118,530.00
	Airport	F	L3HARRIS XL-200P (F)	L3HARRIS XL-200M	8	$62,520.00	4	$35,700.00	$98,220.00	$98,220.00
1210	Court Marshall	L	L3HARRIS XL-200P	N/A	12	$86,640.00	0	$0.00	$86,640.00	$86,640.00
	MUPD	L	L3HARRIS XL-200P	MOTO APX8500 (L)		$50,000.00		$0.00	$ 50,000.00	$50,000.00
1261	PA	O	L3HARRIS XL-200P	N/A	3	$21,660.00	0	$0.00	$21,660.00	$21,660.00
					896	**$6,729,750.00**	**437**	**$3,900,225.00**	**$10,629,975.00**	**$10,629,975.00**

Kyle: These were the numbers provided to th

	Contracted Services 2706-71106	$8,173,345.00
	Interfund Services Used 2706-83810	$2,240,430.00
	OEM	$216,200.00
		$2,456,630.00
	Total Award	$10,629,975.00

1251	Replacement Machinery & Equip	$2,132,130.00
1251	Interfund Services Provided	$2,132,130.00
2702	Replacement Machinery & Equip	$216,200.00
1210	Replacement Machinery & Equip	$86,640.00
1210	Interfund Services Provided	$86,640.00
1261	Replacement Machinery & Equip	$21,660.00
1261	Interfund Services Provided	$21,660.00

3332026

CERTIFIED COPY OF ORDER

July Session of the ~~July~~ Adjourned 26

STATE OF MISSOURI } **ea.** **Term. 20**

County of Boone

In the County Commission of said county, on the 7th **day of** July **20** 26

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve Contract C001155 (55765) with 911 Custom, LLC for a term and supply contract for Emergency Vehicle Equipment. The terms of the agreement are set out in the attached, and the Presiding Commissioner is authorized to sign the same.

Done this 7th day of July 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L. Lennon SEO
Brianna L. Lennon
Clerk of the County Commission

Boone County Purchasing

Amy Gerskin, CPPB
Senior Buyer

5551 S. Tom Bass Rd.
Room 205
Columbia, MO 65201
Phone: (573) 886-4393
agerskin@boonemo.gov

June 12, 2026

TO: Bid File
FROM: Amy Gerskin, Senior Buyer
RE: State of Kansas, Department of Administration Cooperative Contract 55765 for Emergency Vehicle Equipment with 911 Custom, LLC

The Boone County Sheriff's Office requests permission to utilize the State of Kansas Department of Administration cooperative contract 55765 with 911 Custom, LLC to establish a Term & Supply contract for Emergency Vehicle Equipment. The County contract number for this purchase is C001155.

Payments will reference department 1251 – GF Sheriff Operations, accounts:

92300 – Replacement Machinery and Equipment
91300 – Machinery and Equipment
60250 – Equipment Installation Charges
60200 – Equipment Repairs / Maintenance
23010 – Detention / Enforcement Supplies

cc: Chad Martin, Captain Leer, Sheriff's Office
Contract File

Limited Liability Company Details as of 6/22/2026

Required Field *

To File Documents - select the filing from the "Create Filing" list, then click FILE ONLINE.

To terminate an entity two documents are required:

General Business and Nonprofit - Articles of Dissolution followed by Articles of Termination

Limited Liability Companies - Notice of Winding up followed by Articles of Termination

File Registration Reports - click FILE REGISTRATION REPORT.

Copies or Certificates - click ORDER COPIES/CERTIFICATES.

RETURN TO SEARCH RESULTS

Create Filing

Amended Certificate of Registration of a Foreign LLC

FILE ONLINE

ORDER COPIES/ CERTIFICATES

General Information | Filings | Principal Office Address

Name	911 CUSTOM, LLC	Principal Office Address	15665 S Keeler St Olathe, KS 66062-3515
Type	Limited Liability Company	Charter No.	FL001716603
Domesticity	Foreign	Home State	KS
Registered Agent	CSC-LAWYERS INCORPORATING SERVICE COMPANY 221 Bolivar Street Jefferson City, MO 65101	Status	Active
Date Formed	3/26/2026		
Duration	Perpetual		

The information contained on this page is provided as a public service, and may change at any time. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights.

An official website of the United States government Here's how you know

Subcontracting Plan Reporting system issues resolved Show Details
Jun 10, 2026

Revolutionary FAR Overhaul Impacts to SAM.gov Show Details
Aug 15, 2025

See All Alerts

SAM.GOV®

Home Search Data Bank Data Services Help

Search

All Words | e.g. 1606N020Q02

Filter By

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search | Search Editor

- ◯ Any Words
- ◯ All Words
- ◯ Exact Phrase

e.g. 123456789, Smith Corp

"911 Custom, LLC" ×

Classification

Excluded Individual

Excluded Entity

Entity Name

e.g. ABC Inc

911 Custom, LLC ×

Unique Entity ID

e.g. HTYR9YJHK65L

CAGE / NCAGE

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Commission Order # 333-2026

PURCHASE AGREEMENT
FOR
EMERGENCY VEHICLE EQUIPMENT – TERM AND SUPPLY

THIS AGREEMENT, C001155, dated the 7 day of July 2026, is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **911 Custom, LLC.**, herein "Contractor."

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

1. ***Contract Documents* –** This agreement shall consist of this Purchase Agreement for a Term and Supply contract for **Emergency Vehicle Equipment,** in compliance with all bid specifications and any addendum issued for the State of Kansas, Department of Administration Cooperative Contract Number **55765**, as well as Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specifications and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Request for Bid and any applicable addenda shall prevail and control over the Contractor's bid response.

2. ***Contract Duration*** – This agreement shall commence on **the Date of Award,** and extend through **June 30, 2029,** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County on a month-to-month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date.

3. ***Purchase*** – The County agrees to purchase from the Contractor, and the Contractor agrees to supply the County with the items and services as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response.

4. ***Pricing* –** Contractor shall provide a standard discount based on MSRP. The discount percentage should be the percentage off of MSRP list as follows:

MANUFACTURER	**PERCENTAGE OFF LIST**
WHELEN ENGINEERING	**42%**
HAVIS	**32%**
PRO-GARD	**25%**
SETINA	**25%**
STREAMLIGHT FLASHLIGHTS	**48%**
TIGER TOUGH	**8%**
THUNDERSTRUCK	**8%**
SAFARI LAND GROUP	**10%**
BAYCO/NIGHTSTICK	**15%**
WEATHER TECH	**7%**
MAGNETIC MIC	**6%**
KUSSMAUL ELECTRONICS	**8%**
UNITY MANUFACTURING	**10%**
NIGHTRIDE THERMAL	**20%**
SECURE DESIGN CUSTOM CABINETS	**20%**
LABOR COST PER HOUR	**$95**

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Contractor shall provide a "not to exceed" quote that clearly shows correct pricing from the pricing pages contained in the contract or current amendment to the County office placing the order. Quotes must show the original price, discount percentage, and sale price to the County.

5. ***Shipping*** – Prices shall be FOB Destination with freight prepaid and allowed. All orders shall be shipped within 90 days ARO, clearly marked with the purchase order number. If delays are anticipated, the contractor shall immediately notify the County of the revised date or partial delivery date. The order may be canceled if delivery time is unsatisfactory. The contractor shall inform the County of any supply or delivery problems. Continued delivery issues may result in termination of the contract for cause.

6. ***Billing and Payment*** - All billings shall be invoiced in accordance with the bid documents and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

7. ***Binding Effect*** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

8. ***Entire Agreement*** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

9. ***Termination*** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
   a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
   b. County may terminate this agreement if in the opinion of The Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
   c. Termination for Convenience – The county may terminate this agreement for any reason or no reason upon thirty (30) days' written notice to the contractor, or
   d. If appropriations are not made available and budgeted for any calendar year.

10. ***Governing Law and Jurisdiction*** – This contract shall be governed by the laws of the State of Missouri. The parties shall bring any and all legal proceedings arising hereunder in the State of Missouri 13th Judicial Circuit Court in Boone County, Missouri.

11. ***Equipment and Installation*** – The Vendor's installation facility must be within the State of Missouri.

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IN WITNESS WHEREOF the parties, through their duly authorized representatives, have executed this agreement on the day and year first above written.

911 CUSTOM, LLC

By Signed by: Kevin Beck F0CFFA9D40D3443...

Title General Manager

BOONE COUNTY, MISSOURI
By: Boone County Commission

Signed by: Kip Kendrick 2B83ECDD7F6E4A6...

Kip Kendrick Presiding Commissioner

APPROVED AS TO FORM:

DocuSigned by: 7D71DEAEB9D74DD...

CJ Dykhouse, County Counselor

ATTEST:

Signed by: Brianna L. Lennon 242B827B32F14BF...

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

1251 / 92300
1251 / 91300
1251 / 60250
1251 / 60200
1251 / 23010
Term & Supply

DocuSigned by: Kyle Rieman by AN. 8E8FE1148A274E1...

6/22/2026

Signature Date Appropriation Account

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STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. The Contractor shall comply with all applicable federal, state, and local laws, and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.

2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.

3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.

4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at the request of the bidder, returned unopened for re-submittal at the new date and time of bid closing.

5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.

6. Do not include Federal Excise Tax or Sales and Use Taxes in the bid process, as the law exempts the County from them.

7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.

8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of a delay, the Contractor must notify the Purchasing Department.

9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.

10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.

11. Prices must be as stated in units of the quantity specified and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.

12. No bid transmitted by fax machine or e-mail will be accepted.

13. The County of Boone, Missouri expressly denies responsibility for or ownership of any item purchased until the same is delivered to the County and is accepted by the County.

14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

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15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules, and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

16. In the event of a discrepancy between a unit price and an extended line-item price, the unit price shall govern.

17. Should an audit of the Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.

18. For all bid responses over $25,000, if any manufactured goods or commodities proposed with the bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.

19. Pursuant to Section 34.600 RSMo, for contracts $100,000 and greater, the Contractor/Vendor certifies it is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.

20. For all titled vehicles and equipment, the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO), Manufacturer's Statement of Origin (MSO), Bill of Sale (BOS), and Application for Title.

21. Equipment and serial and model numbers - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

22. All equipment and supplies offered in a quote must be new, of current production, and available for marketing by the manufacturer unless the County clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.

23. The resulting agreement may be extended beyond the expiration date by order of the County on a month-to-month basis if the County cannot re-bid and/or award a new contract before the expiration date.

24. The County as a public governmental body is subject to the Missouri Sunshine Law (Chapter 610 RSMo) and will comply with requests for documents in accordance with that law.

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June 22, 2026

To whom it may concern,

911 Custom of Olathe KS agrees to honor the pricing terms of Kansas State Contract #55765 (EVT0009676) for Emergency Vehicle Equipment for Boone County Sheriff's Office in Missouri.

Kevin Beck

General Manager

911 Custom

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911 CUSTOM		
EVT0009676 COST PROPOSAL		
MANUFACTURER		% DISCOUNT
WHELEN ENGINEERING		42%
HAVIS		32%
PRO-GARD		25%
SETINA		25%
STREAMLIGHT FLASHLIGHTS		48%
TIGER TOUGH		8%
THUNDERSTRUCK		8%
SAFARILAND GROUP		10%
BAYCO/NIGHTSTICK		15%
WEATHER TECH		7%
MAGNETIC MIC		6%
KUSSMAUL ELECTRONICS		8%
UNITY MANUFACTURING		10%
NIGHTRIDE THERMAL		20%
SECURE DESIGN CUSTOM CABINETS		20%
DISTANCE FROM TOPEKA		60MILES
LABOR COST PER HOUR		$95

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Office of Procurement and Contracts
900 SW Jackson St., Room 451 South
Topeka, KS 66612

Kansas
Department of Administration

Phone: 785-296-2376
Fax: 785-296-7240
https://admin.ks.gov/offices/procurement-contracts

Adam Proffitt, Secretary
Todd Herman, Director

Laura Kelly, Governor

CONTRACT AWARD

Date of Award:	May 22, 2024
Contract ID:	00000000000000000000055765
Event ID:	EVT0009676
Procurement Officer:	Phillip L Curtis
Telephone:	785-296-2985
E-Mail Address:	phillip.l.curtis@ks.gov
Web Address:	https://admin.ks.gov/offices/procurement-contracts
Item:	Emergency Vehicle Equipment
Agency/Business Unit:	Kansas Department of Administration
Period of Contract:	May 22, 2024, through June 30, 2029
Contractor:	911 Custom LLC 15665 S Keeler Street Olathe, KS 66062-3515
Vendor ID:	0000259757
FEIN:	On File
Contact Person:	Kevin Beck
E-Mail:	kevin@911custom.com
Local Telephone:	913-390-8540
Cell Phone Number:	913-608-1368
Fax:	913-370-8543

Payment Terms: Net 30

Political Subdivisions: Pricing is available to the political subdivisions of the State of Kansas.

Procurement Cards: Agencies may not use a P-Card for purchases from this contract.

Administrative Fee: Administrative Fees have been incorporated into the unit prices of this contract.

The above referenced contract award was recently posted to Procurement and Contracts website. The document can be downloaded by going to the following website: https://admin.ks.gov/offices/procurement-contracts

It is the intent of the State of Kansas to allow for re-release of a Request for Proposal on a periodic basis in order to "refresh" the pool of vendors providing services for bid under this contract. This will allow for a more comprehensive, up-to-date pool of available vendors to meet the needs of the State of Kansas agencies using this contract. A Request for Proposal may be re-released, at the State's discretion, throughout the contract period.

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1. Terms and Conditions

1.1. Contract Documents

In the event of a conflict in terms of language among the documents, the following order of precedence shall govern:

- Form DA 146a.
- written modifications to the executed contract.
- written contract signed by the parties.
- the Bid Event documents, including any and all amendments; and
- Contractor's written offer submitted in response to the Bid Event as finalized.

1.2. Captions

The captions or headings in this contract are for reference only and do not define, describe, extend, or limit the scope or intent of this contract.

1.3. Definitions

A glossary of common procurement terms is available at http://admin.ks.gov/offices/procurement-and-contracts, under the "Procurement Forms" link.

1.4. Contract Formation

No contract shall be considered to have been entered into by the State until all statutorily required signatures and certifications have been rendered and a written contract has been signed by the contractor.

1.5. Notices

All notices, demands, requests, approvals, reports, instructions, consents or other communications (collectively "notices") that may be required or desired to be given by either party to the other shall be IN WRITING and addressed as follows:

Kansas Procurement and Contracts
900 SW Jackson, Suite 451-South
Topeka, Kansas 66612-1286
RE: Contract Number 55765

or to any other persons or addresses as may be designated by notice from one party to the other.

1.6. Statutes

Each and every provision of law and clause required by law to be inserted in the contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included herein. If through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then on the application of either party the contract shall be amended to make such insertion or correction.

1.7. Governing Law

This contract shall be governed by the laws of the State of Kansas and shall be deemed executed in Topeka, Shawnee County, Kansas.

1.8. Jurisdiction

The parties shall bring any and all legal proceedings arising hereunder in the State of Kansas District Court of Shawnee County, unless otherwise specified and agreed upon by the State of Kansas. Contractor waives personal service of process, all defenses of lack of personal jurisdiction and forum non conveniens. The Eleventh Amendment of the United States Constitution is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this Agreement shall be deemed a waiver of the Eleventh Amendment

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1.9. Mandatory Provisions

The provisions found in Contractual Provisions Attachment (DA 146a) are incorporated by reference and made a part of this contract.

1.10. Termination for Cause

The Director of Purchases may terminate this contract, or any part of this contract, for cause under any one of the following circumstances:

- the Contractor fails to make delivery of goods or services as specified in this contract.
- the Contractor provides substandard quality or workmanship.
- the Contractor fails to perform any of the provisions of this contract, or
- the Contractor fails to make progress as to endanger performance of this contract in accordance with its terms.

The Director of Purchases shall provide Contractor with written notice of the conditions endangering performance. If the Contractor fails to remedy the conditions within ten (10) days from the receipt of the notice (or such longer period as State may authorize in writing), the Director of Purchases shall issue the Contractor an order to stop work immediately. Receipt of the notice shall be presumed to have occurred within three (3) days of the date of the notice.

1.11. Termination for Convenience

The Director of Purchases may terminate performance of work under this contract in whole or in part whenever, for any reason, the Director of Purchases shall determine that the termination is in the best interest of the State of Kansas. In the event that the Director of Purchases elects to terminate this contract pursuant to this provision, it shall provide the Contractor written notice at least 30 days prior to the termination date. The termination shall be effective as of the date specified in the notice. The Contractor shall continue to perform any part of the work that may have not been terminated by the notice.

1.12. Rights and Remedies

If this contract is terminated, the State, in addition to any other rights provided for in this contract, may require the Contractor to transfer title and deliver to the State in the manner and to the extent directed, any completed materials. The State shall be obligated only for those services and materials rendered and accepted prior to the date of termination.

In the event of termination, the Contractor shall receive payment prorated for that portion of the contract period services were provided to or goods were accepted by State subject to any offset by State for actual damages including loss of federal matching funds.

The rights and remedies of the State provided for in this contract shall not be exclusive and are in addition to any other rights and remedies provided by law.

1.13. Antitrust

If the Contractor elects not to proceed with performance under any such contract with the State, the Contractor assigns to the State all rights to and interests in any cause of action it has or may acquire under the anti-trust laws of the United States and the State of Kansas relating to the particular products or services purchased or acquired by the State pursuant to this contract.

1.14. Hold Harmless

The Contractor shall indemnify the State against any and all loss or damage to the extent arising out of the Contractor's negligence in the performance of services under this contract and for infringement of any copyright or patent occurring in connection with or in any way incidental to or arising out of the occupancy, use, service, operations or performance of work under this contract.

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The State shall not be precluded from receiving the benefits of any insurance the Contractor may carry which provides for indemnification for any loss or damage to property in the Contractor's custody and control, where such loss or destruction is to state property. The Contractor shall do nothing to prejudice the State's right to recover against third parties for any loss, destruction or damage to State property.

1.15. Force Majeure

The Contractor shall not be held liable if the failure to perform under this contract arises out of causes beyond the control of the Contractor. Causes may include, but are not limited to, acts of nature, fires, tornadoes, quarantine, strikes other than by Contractor's employees, and freight embargoes.

1.16. Breach

Waiver or any breach of any contract term or condition shall not be deemed a waiver of any prior or subsequent breach. No contract term or condition shall be held to be waived, modified, or deleted except by a written instrument signed by the parties thereto.

If any contract term or condition or application thereof to any person(s) or circumstances is held invalid, such invalidity shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition or application. To this end the contract terms and conditions are severable.

1.17. Assignment

The Contractor shall not assign, convey, encumber, or otherwise transfer its rights or duties under this contract without the prior written consent of the State. State may reasonably withhold consent for any reason.

This contract may terminate for cause in the event of its assignment, conveyance, encumbrance or other transfer by the Contractor without the prior written consent of the State.

1.18. Third Party Beneficiaries

This contract shall not be construed as providing an enforceable right to any third party.

1.19. Waiver

Waiver of any breach of any provision in this contract shall not be a waiver of any prior or subsequent breach. Any waiver shall be in writing and any forbearance or indulgence in any other form or manner by State shall not constitute a waiver.

1.20. Injunctions

Should Kansas be prevented or enjoined from proceeding with the acquisition before or after contract execution by reason of any litigation or other reason beyond the control of the State, Contractor shall not be entitled to make or assert claim for damage by reason of said delay.

1.21. Staff Qualifications

The Contractor shall warrant that all persons assigned by it to the performance of this contract shall be employees of the Contractor (or specified Subcontractor) and shall be fully qualified to perform the work required. The Contractor shall include a similar provision in any contract with any Subcontractor selected to perform work under this contract.

Failure of the Contractor to provide qualified staffing at the level required by the contract specifications may result in termination of this contract or damages.

1.22. Subcontractors

The Contractor shall be the sole source of contact for the contract. The State will not subcontract any work under the contract to any other firm and will not deal with any subcontractors. The Contractor is totally responsible for all actions and work performed by its subcontractors. All terms, conditions and requirements of the contract shall apply without qualification to any services performed or goods provided by any subcontractor.

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1.23. Independent Contractor

Both parties, in the performance of this contract, shall be acting in their individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be construed to be the employees or agents of the other party for any purpose whatsoever.

The Contractor accepts full responsibility for payment of unemployment insurance, workers compensation, social security, income tax deductions and any other taxes or payroll deductions required by law for its employees engaged in work authorized by this contract.

1.24. Worker Misclassification

The Contractor and all lower tiered subcontractors under the Contractor shall properly classify workers as employees rather than independent contractors and treat them accordingly for purposes of workers' compensation insurance coverage, unemployment taxes, social security taxes, and income tax withholding. Failure to do so may result in contract termination.

1.25. Immigration and Reform Control Act of 1986 (IRCA)

All contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the Contractor as well as any subcontractor or sub-contractors. The usual method of verification is through the Employment Verification (I-9) Form.

The Contractor hereby certifies without exception that such Contractor has complied with all federal and state laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination for cause and any applicable damages.

Unless provided otherwise herein, all contractors are expected to be able to produce for the State any documentation or other such evidence to verify Contractor's IRCA compliance with any provision, duty, certification or like item under the contract.

1.26. Proof of Insurance

Upon request, the Contractor shall present an affidavit of Worker's Compensation, Public Liability, and Property Damage Insurance to Procurement and Contracts.

1.27. Conflict of Interest

The Contractor shall not knowingly employ, during the period of this contract or any extensions to it, any professional personnel who are also in the employ of the State and providing services involving this contract or services similar in nature to the scope of this contract to the State. Furthermore, the Contractor shall not knowingly employ, during the period of this contract or any extensions to it, any state employee who has participated in the making of this contract until at least two years after his/her termination of employment with the State.

1.28. Nondiscrimination and Workplace Safety

The Contractor agrees to abide by all federal, state and local laws, and rules and regulations prohibiting discrimination in employment and controlling workplace safety. Any violations of applicable laws or rules or regulations may result in termination of this contract.

1.29. Confidentiality

The Contractor may have access to private or confidential data maintained by State to the extent necessary to carry out its responsibilities under this contract. Contractor must comply with all the requirements of the Kansas Open Records Act (K.S.A. 45-215 et seq.) in providing services under this contract. Contractor shall accept full responsibility for providing adequate supervision and training to its agents and employees to ensure compliance with the Act. No private or confidential data collected, maintained or used in the course of performance of this contract shall be disseminated by either party except as authorized by statute, either during the period of the contract or thereafter. Contractor agrees to return any or all data furnished by the

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State promptly at the request of State in whatever form it is maintained by Contractor. On the termination or expiration of this contract, Contractor shall not use any of such data or any material derived from the data for any purpose and, where so instructed by State, shall destroy or render it unreadable.

1.30.Environmental Protection

The Contractor shall abide by all federal, state and local laws, and rules and regulations regarding the protection of the environment. The Contractor shall report any violations to the applicable governmental agency. A violation of applicable laws or rule or regulations may result in termination of this contract for cause.

1.31.Care of State Property

The Contractor shall be responsible for the proper care and custody of any state owned personal tangible property and real property furnished for Contractor's use in connection with the performance of this contract. The Contractor shall reimburse the State for such property's loss or damage caused by the Contractor, except for normal wear and tear.

1.32.Prohibition of Gratuities

Neither the Contractor nor any person, firm or corporation employed by the Contractor in the performance of this contract shall offer or give any gift, money or anything of value or any promise for future reward or compensation to any State employee at any time.

1.33.Retention of Records

Unless the State specifies in writing a different period of time, the Contractor agrees to preserve and make available at reasonable times all of its books, documents, papers, records and other evidence involving transactions related to this contract for a period of five (5) years from the date of the expiration or termination of this contract.

Matters involving litigation shall be kept for one (1) year following the termination of litigation, including all appeals, if the litigation exceeds five (5) years.

The Contractor agrees that authorized federal and state representatives, including but not limited to, personnel of the using agency; independent auditors acting on behalf of state and/or federal agencies shall have access to and the right to examine records during the contract period and during the five (5) year post contract period. Delivery of and access to the records shall be within five (5) business days at no cost to the state.

1.34.Off-Shore Sourcing

If, during the term of the contract, the Contractor or subcontractor plans to move work previously performed in the United States to a location outside of the United States, the Contractor shall immediately notify the Procurement and Contracts and the respective agency in writing, indicating the desired new location, the nature of the work to be moved and the percentage of work that would be relocated. The Director of Purchases, with the advice of the respective agency, must approve any changes prior to work being relocated. Failure to obtain the Director's approval may be grounds to terminate the contract for cause.

1.35.On-Site Inspection

Failure to adequately inspect the premises shall not relieve the Contractor from furnishing without additional cost to the State any materials, equipment, supplies or labor that may be required to carry out the intent of this Contract.

1.36.Indefinite Quantity Contract

This is an open-ended contract between the Contractor and the State to furnish an undetermined quantity of a good or service in a given period of time. The quantities ordered will be those actually required during the contract period, and the Contractor will deliver only such quantities as may be ordered. No guarantee of volume is made. An estimated quantity based on past history or other means may be used as a guide.

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1.37. Prices

Base list price may vary over the life of the contract. Percentage off List will remain constant or increase for volume or other discounts. The Percentage off List will not decrease.. Prices shall be net delivered, including all trade, quantity and cash discounts. Any price reductions available during the contract period shall be offered to the State of Kansas. Failure to provide available price reductions may result in termination of the contract for cause.

1.38. Contract Price

Statewide contracts are awarded by the Procurement and Contracts to take advantage of volume discount pricing for goods and services that have a recurring demand from one or more agencies. However, if a state agency locates a vendor that can provide the identical item at a lower price, a waiver to "buy off state contract" may be granted by the Procurement and Contracts.

1.39. Payment

Payment Terms are Net 30 days. Payment date and receipt of order date shall be based upon K.S.A. 75-6403(b). This Statute requires state agencies to pay the full amount due for goods or services on or before the 30th calendar day after the date the agency receives such goods or services or the bill for the goods and services, whichever is later, unless other provisions for payment are agreed to in writing by the Contractor and the state agency. NOTE: If the 30th calendar day noted above falls on a Saturday, Sunday, or legal holiday, the following workday will become the required payment date.

Payments shall not be made for costs or items not listed in this contract.

Payment schedule shall be on a frequency mutually agreed upon by both the agency and the Contractor.

1.40. Invoices

Each purchase order must be individually invoiced. Invoices shall be forwarded to the using agency in duplicate and shall state the following:

- date of invoice.
- date of shipment (or completion of work);
- purchase order number and contract number.
- itemization of all applicable charges; and
- net amount due.

1.41. Accounts Receivable Set-Off Program

If, during the course of this contract the Contractor is found to owe a debt to the State of Kansas, a state agency, municipality, or the federal government, agency payments to the Contractor may be intercepted / setoff by the State of Kansas. Notice of the setoff action will be provided to the Contractor. Pursuant to K.S.A. 75-6201 et seq, Contractor shall have the opportunity to challenge the validity of the debt. The Contractor shall credit the account of the agency making the payment in an amount equal to the funds intercepted.

K.S.A. 75-6201 et seq. allows the Director of Accounts & Reports to setoff funds the State of Kansas owes Contractors against debts owed by the Contractors to the State of Kansas, state agencies, municipalities, or the federal government. Payments setoff in this manner constitute lawful payment for services or goods received. The Contractor benefits fully from the payment because its obligation is reduced by the amount subject to setoff.

1.42. Federal, State and Local Taxes

Unless otherwise specified, the contracted price shall include all applicable federal, state and local taxes. The Contractor shall pay all taxes lawfully imposed on it with respect to any product or service delivered in accordance with this Contract. The State of Kansas is exempt from state sales or use taxes and federal excise taxes for direct purchases. These taxes shall not be included in the contracted price. Upon request, the State shall provide to the Contractor a certificate of tax exemption.

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The State makes no representation as to the exemption from liability of any tax imposed by any governmental entity on the Contractor.

1.43.Quarterly Reports

The Contractor shall be required to file a quarterly report by each state agency or political subdivision making purchases under this contract. Reports are due no later than 30 days after the end of each calendar quarter and shall correlate with figures submitted as Administrative Fees (see below). Above referenced reports are to be filed with Procurement and Contracts Open Records Officer or his/her designee located at 900 SW Jackson, Ste. 451-South, Topeka, KS 66612-1286. Reports may also be required to be submitted to the specific using agency.

Electronic files shall be e-mailed to the following e-mail address: reports@da.ks.gov, in Microsoft® Excel or Microsoft® Access Database format.

The required reporting format may be found on Procurement and Contracts website at http://admin.ks.gov/offices/procurement-and-contracts, under the "Procurement Forms" link.

Report Types - Reports shall be available reflecting the following information. Agencies and Procurement and Contracts reserve the right to request additional information.

- Sales Summary -- Report shall include a list of agencies and political subdivisions who have used the contract, a subtotal of sales to each agency or political subdivision, as well as a grand total of all sales.
- Items Sold -- Report shall include a list of items sold to agencies and political subdivisions, indicating the contract price and using agency, a subtotal of sales to each agency or political subdivision, as well as a grand total of all sales.
- Items Sold, by Agency - Same as above, except sorted by agency.

1.44.Administrative Fee

Contractor(s) must pay a 1% Administrative Fee on all purchases (including political subdivisions) made against this contract. The fee is to be included in the cost of the goods or services. The Administrative Fee is to be based upon the total dollars invoiced under the contract. The Administrative Fee shall be made in check form, payable to the "State of Kansas - Procurement and Contracts" and must be paid within 30 days following the end of each quarter. Fees paid under this mandate shall correlate with figures submitted on the quarterly reports.

1.45.Shipping and F.O.B. Point

Unless otherwise specified, prices shall be F.O.B. DESTINATION, PREPAID AND ALLOWED (included in the price bid), which means delivered to a state agency's receiving dock or other designated point as specified in this contract or subsequent purchase orders without additional charge. Shipments shall be made in order to arrive at the destination at a satisfactory time for unloading during receiving hours.

1.46.Deliveries

All orders shall be shipped within 90 days ARO, clearly marked with the purchase order number. If delays in delivery are anticipated, the Contractor shall immediately notify the ordering agency of the revised delivery date or partial delivery date. The order may be canceled if delivery time is unsatisfactory. The Contractor shall inform Procurement and Contracts of any supply or delivery problems. Continued delivery problems may result in termination of the contract for cause.

1.47.Charge Back Clause

If the Contractor fails to deliver the product within the delivery time established by the contract, the State reserves the right to purchase the product from the open market and charge back the difference between contract price and open market price to the Contractor.

1.48.Debarment of State Contractors

Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Agreement may be barred for up to a period of three (3) years, pursuant to K.S.A. 75-37,103, or have its work evaluated for pre-qualification purposes. Contractor shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Agreement that indicates a lack of business integrity or business honesty. This includes (1)

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conviction of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense to be so serious and compelling as to affect responsibility as a state contractor. For the purpose of this section, an individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls 25 percent or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in the termination of the contract.

1.49.Materials and Workmanship

The Contractor shall perform all work and furnish all supplies and materials, machinery, equipment, facilities, and means, necessary to complete all the work required by this Contract, within the time specified, in accordance with the provisions as specified.

The Contractor shall be responsible for all work put in under these specifications and shall make good, repair and/or replace, at the Contractor's own expense, as may be necessary, any defective work, material, etc., if in the opinion of agency and/or Procurement and Contracts said issue is due to imperfection in material, design, workmanship or Contractor fault.

1.50.Industry Standards

If not otherwise provided, materials or work called for in this contract shall be furnished and performed in accordance with best established practice and standards recognized by the contracted industry and comply with all codes and regulations which shall apply.

1.51.Implied Requirements

All products and services not specifically mentioned in this contract, but which are necessary to provide the functional capabilities described by the specifications, shall be included.

1.52.New Materials, Supplies or Equipment

Unless otherwise specified, all materials, supplies or equipment offered by the Contractor shall be new, unused in any regard and of most current design. All materials, supplies and equipment shall be first class in all respects. Seconds or flawed items will not be acceptable. All materials, supplies or equipment shall be suitable for their intended purpose and, unless otherwise specified, fully assembled and ready for use on delivery

1.53.Warranty

The State requires a "standard" warranty of 365 days. This warranty shall be included in the cost of the product or equipment. If the manufacturer offers a warranty that meets or exceeds the State requirements, the State will

The Contractor will be the sole point of contact on any problems with the product, equipment or systems during the warranty period.

The Contractor shall be responsible for all work performed under this contract. The Contractor shall make good, repair and replace, at the Contractor's own expense, as may be necessary, any defective work, material acceptance, if in the opinion of agency or Procurement and Contracts said defect is due to imperfection in material, design, or workmanship for the warranty period specified.

1.54.Inspection

The State reserves the right to reject, on arrival at destination, any items which do not conform with specification of the Contract.

1.55.Acceptance

No contract provision or use of items by the State shall constitute acceptance or relieve the Contractor of liability in respect to any expressed or implied warranties.

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1.56. Ownership

All data, forms, procedures, software, manuals, system descriptions and workflows developed or accumulated by the Contractor under this contract shall be owned by the using agency. The Contractor may not release any materials without the written approval of the using agency.

1.57. Information/Data

Any and all information/data required to be provided at any time during the contract term shall be made available in a format as requested and/or approved by the State.

1.58. Certification of Materials Submitted

The Bid document, together with the specifications set forth herein and all data submitted by the Contractor to support their response including brochures, manuals, and descriptions covering the operating characteristics of the item(s) proposed, shall become a part of the contract between the Contractor and the State of Kansas. Any written representation covering such matters as reliability of the item(s), the experience of other users, or warranties of performance shall be incorporated by reference into the contract.

1.59. Transition Assistance

In the event of contract termination or expiration, Contractor shall provide all reasonable and necessary assistance to State to allow for a functional transition to another vendor.

1.60. Integration

This contract, in its final composite form, shall represent the entire agreement between the parties and shall supersede all prior negotiations, representations or agreements, either written or oral, between the parties relating to the subject matter hereof. This Agreement between the parties shall be independent of and have no effect on any other contracts of either party.

1.61. Modification

This contract shall be modified only by the written agreement and approval of the parties. No alteration or variation of the terms and conditions of the contract shall be valid unless made in writing and signed by the parties. Every amendment shall specify the date on which its provisions shall be effective.

1.62. Severability

If any provision of this contract is determined by a court of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of this contract shall not be affected, and each provision of this contract shall be enforced to the fullest extent permitted by law.

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2. Specifications

Emergency Vehicle Equipment Installation and Uninstallations of State Emergency Vehicles

This contract includes Equipment, Accessories and Parts including Installation/Uninstallation and Labor, if needed.

2.1. Contract Term:
Contracts awarded from this bid event will be for five (5) years from the date of award through June 30, 2029.

2.2. Types of vehicles to be served should be all Law Enforcement and Emergency Vehicles, (including but not limited to) pickup trucks, SUVs, sedans, vans small transport buses, plows, etc. all have potential need for upgrading/fitting.

- Contractor shall provide a standard discount based on MSRP for all Law Enforcement and Emergency Vehicle Equipment and accessories carried by the vendor. The discount percentage should be the percentage off MSRP list, discount to be applied to all future orders; however, the vendor may provide additional discount per quote.

- Suppliers with ERP's are preferred but not mandatory. Bidder should detail if ERP is available and the steps necessary for the agency to get access to the system and see suppliers' catalog and discounted pricing.

2.3. Labor Rates shall be defined by the hour and listed on the Vendor Information Sheet.

- Agencies at the time of need will submit a Quote to the awarded suppliers based on categories selected. **(see attached sample quote)**

2.4. Equipment:

- Equipment to include labor costs for repairs and average turnaround times on repairs/install/uninstall.

- Vendors installation facility must be within the State of Kansas.

- Vendor will supply connectors, wires, and any other supplies that are needed for installations.

- Agencies will meet with the vendor to finalize the location of the equipment for each vehicle type.

- If requested, vendor will supply "Equipment only Quote" and include connectors, wires, and any other supplies that are needed for installations in the quote, if agency is not needing install to be done by the vendor.

- The vendors(s) will be required to complete each vehicle installation in a 2-week time period, starting when they actually receive the vehicle from the State Agency.

2.5. Work Completed:
Work completed, and items purchased will be billed to Agency from the individual installer. Work completed will be at the installer's location of business at a time mutually agreed up on by Agency staff and the installer.

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2.6. Statewide Contract
This contract is to serve the State of Kansas and political subdivisions defined below:

- Airport authorities
- Cities and Municipalities
- Community -based mental health centers
- Counties
- County hospital districts
- Drainage districts
- Groundwater management districts
- Housing Authorities
- Metropolitan transit Authorities
- Port Authorities
- Public building Commissions
- Rural water supply Districts
- School Districts
- Townships

2.7. The various categories listed below include but not limited to the following: Bidders are encouraged to list all catalog.
items associated with Vehicle Emergency Equipment. This includes marine and off-road vehicles.

- **Lighting & Sirens:** Grille & perimeter lights, lightbars, visor lights, traffic controllers, etc.
- **Interior Equipment:** Consoles (various types and models), floor liners, mounting accessories, barriers, weapon mounts, Specialized seat covers, etc..
- **Exterior Equipment:** Bumpers, Brush Guards, Grille Guards, Toppers, Tonneau covers, Window Tinting, Running Boards
- **Vehicle Mounted:** Locking Cabinets/Storage, Trunk Vaults, ballistic panels, etc.
- **Vehicle Mounting Supplies:** Wiring and fasteners, etc.
- **OEM:** Parts such as consoles and seats, etc.
- **Custom:** Made vehicle components for Law Enforcement or Emergency vehicle.

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3. Cost Sheet

Contractor Name: 911 Custom

911 Custom's catalogs are attached to the contract.
Percentage off List is quoted at the top of each catalog.

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4. Contractual Provisions Attachment

DA-146a Rev. 07/19

4.1. Important

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the 22nd day of May 2024.

4.2. Terms Herein Controlling Provisions

It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.

4.3. Kansas Law and Venue

This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.

4.4. Termination Due to Lack of Funding Appropriation

If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year; plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.

4.5. Disclaimer of Liability

No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, et seq.).

4.6. Anti-Discrimination Clause

The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44 1001, et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, et seq.) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this

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paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

4.7. Acceptance of Contract

This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.

4.8. Arbitration, Damages, Warranties

Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.

4.9. Representative's Authority to Contract

By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.

4.10. Responsibility for Taxes

The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.

4.11. Insurance

The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, et seq.), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.

4.12. Information

No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, et seq.

4.13. The Eleventh Amendment

"The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."

4.14. Campaign Contributions / Lobbying

Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

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Subject to the terms and conditions of the bid specifications and this contract, State hereby accepts the offer of Contractor as expressed by Contractor's bid submitted to Procurement and Contracts on May 10, 2024 in response to Bid Event Number EVT0009676.

It is understood and agreed by the parties that pursuant to the bid, Contractor agrees to furnish Emergency Vehicle Equipment - for Statewide on order of the Agency at the price or prices contained herein.

This contract is entered into this 22nd day of May 2024 by and between the State of Kansas (State) and 911 Custom LLC, Olathe, KS (Contractor).

Contractor: 911 Custom

By: _____ 5/28/24
Date

Printed Name: Kevin Beck

Title: General Manager

I hereby certify that the competitive bid/procurement laws of the State of Kansas have been followed.

State of Kansas

By: _____ 5/31/2024
Date

Todd Herman
Director of Purchases

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911CUST-01 HSCHMIDT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/10/2025

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. 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).

PRODUCER	CONTACT NAME:	
World Insurance Associates, LLC 2120 16th St Great Bend, KS 67530	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS: heatherschmidt@worldinsurance.com	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Columbia Mutual Insurance Company	40371
INSURER B : Columbia National Insurance Company	19640
INSURER C : Accident Fund Insurance Company of America	10166
INSURER D : United States Liability Insurance Co.	25895
INSURER E :	
INSURER F :	

INSURED

911 Custom, LLC
15665 South Keeler Street
Olathe, KS 66062

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY / PRO-JECT / LOC OTHER:	X		CMPKS2000028123	12/6/2025	12/6/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY	X		CAPKS0000032902	12/6/2025	12/6/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	X UMBRELLA LIAB / X OCCUR EXCESS LIAB / CLAIMS-MADE DED X RETENTION $ 10,000	X		CUPKS2000008520	12/6/2025	12/6/2026	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		AFWCP100136879	12/6/2025	12/6/2026	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
D	Employment Practices			EPL1577965	10/7/2025	10/7/2026	Per Claim/Agg	500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The liability, auto, and workers' compensation policies are all underlying of the umbrella policy and follows form. The certificate holder is included as additional insured if required by written contract or agreement subject to the policy terms and conditions.

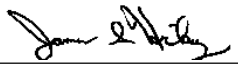
CERTIFICATE HOLDER

County of Boone, Missouri
C/O Purchasing Department
5551 S. Tom Bass Road
Columbia, MO 65201

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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334-2026

CERTIFIED COPY OF ORDER

July Session of the ~~July~~ Adjourned 26

STATE OF MISSOURI } **ea.** **Term. 20**

County of Boone

In the County Commission of said county, on the 7th **day of** July **20** 26

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve Contract C001153 (CS232273001) with Cardinal Elevator for the purchase of Elevator Maintenance and Inspection Services. The terms of the agreement are set out in the attached contract, and the Presiding Commissioner is authorized to sign the same.

Done this 7th day of July 2026.

Kip Kendrick
Presiding Commissioner

ATTEST:

Brianna L Lennon SEO
Brianna L. Lennon
Clerk of the County Commission

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

Boone County Purchasing

Amy Gerskin, CPPB
Senior Buyer

5551 S. Tom Bass Rd.
Room 205
Columbia, MO 65201
Phone: (573) 886-4393
agerskin@boonemo.gov

June 12, 2026

TO: Bid File
FROM: Amy Gerskin, Senior Buyer
RE: Cooperative Contract CS232273001 for Elevator Maintenance and Inspection Services with Cardinal Elevator

Boone County Facilities Management requests permission to utilize the State of Missouri Office of Administration Cooperative Contract CS232273001 to establish a term & Supply contract for Elevator Maintenance and Inspection Services from Cardinal Elevator. The County contract number is C001153.

This contract will replace the County's current contract, C000650, from RFB 21-06JUN23 with Otis Elevator Company.

Services will be paid from departments 2705 – 911/EM FM Building Maintenance and 6100 – FM Building Maintenance, account 60050 – Equipment Service Contract.

cc: Chad Martin, Sheriff's Office
Contract File

Limited Liability Company Details as of 6/17/2026

Required Field *

To File Documents - select the filing from the "Create Filing" list, then click FILE ONLINE.

To terminate an entity two documents are required:

General Business and Nonprofit - Articles of Dissolution followed by Articles of Termination

Limited Liability Companies - Notice of Winding up followed by Articles of Termination

File Registration Reports - click FILE REGISTRATION REPORT.

Copies or Certificates - click ORDER COPIES/CERTIFICATES.

RETURN TO SEARCH RESULTS

Create Filing

Amendment to Articles of Organization

FILE ONLINE

ORDER COPIES/ CERTIFICATES

General Information | Filings | Principal Office Address

Name(s)	Cardinal Elevator LLC	Principal Office Address	
Type	Limited Liability Company	Charter No.	LC001621732
Domesticity	Domestic	Home State	MO
Registered Agent	Goltschman, Katheryn P 437 Clemens Ave Saint Louis, MO 63122-3808	Status	Active
Date Formed	12/11/2018		
Duration	Perpetual		

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An official website of the United States government Here's how you know

Contract Awards Scheduled Maintenance Show Details
Jun 16, 2026

Subcontracting Plan Reporting system issues resolved Show Details
Jun 10, 2026

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Search

All Words | e.g. 1606N020Q02

Filter By

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search | Search Editor

- ◯ Any Words
- ◯ All Words
- ◯ Exact Phrase

e.g. 123456789, Smith Corp

"Cardinal Elevator LLC" ×

Classification

Excluded Individual

Excluded Entity

Entity Name

e.g. ABC Inc

Cardinal Elevator LLC ×

Unique Entity ID

e.g. HTYR9YJHK65L

CAGE / NCAGE

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

Commission Order # 334-2026

PURCHASE AGREEMENT
FOR
ELEVATOR MAINTENANCE AND INSPECTION SERVICES

THIS AGREEMENT, County Contract #**C001153** awarded from **the State of Missouri OA Cooperative Contract CS232273001**, dated the 7 day of July 2026, is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Cardinal Elevator** herein "Contractor."

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

1. ***Contract Documents* –** This agreement shall consist of this Purchase Agreement for **Elevator Maintenance and Inspection Services** in compliance with all bid specifications and any addendum or amendments issued State of Missouri OA Cooperative Contract **CS232273001** in its entirety, Work Authorization Certification, Boone County Insurance Requirements, and Boone County Standard Terms & Conditions. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specifications, and literature submitted with bid response may be permanently maintained in the County Purchasing Office and/or the State of Missouri OA Contract bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, Boone County Insurance Requirements, Boone County Standard Terms and Conditions, and contract **CS232273001** shall prevail and control over the Vendor's proposal response.

2. ***Contract Period*** – The contract period shall be **July 25, 2026, through July 24, 2027**. The contract may be renewed contingent on the State of Missouri Office of Administration's renewal or extension of the contract beyond August 31, 2027.

3. ***Purchase*** – The County agrees to purchase from the Contractor, and the Contractor agrees to supply the County, with **Elevator Maintenance and Inspection Services** on an as needed, if needed basis. Services shall be provided as required in **Attachment 1** and in conformity with the contract documents for the prices set forth in the Contractor's proposal response, as needed and as ordered by the County.

Contractor shall provide a "not to exceed" quote that clearly shows correct pricing from the pricing pages contained in the contract or current amendment to the County office placing the order.

4. ***Contacts* –** The Contractor shall provide a minimum of 24-hours' notice prior to scheduling any quarterly inspections. The contractor is to contact the Boone County Facilities Management Service Coordinator, Leslie Provencher at 573-554-7064, or Boone County Maintenance Supervisor, Justin Lowe at 573-864-8912 to properly schedule all quarterly inspections.

5. ***Billing and Payment*** - All billings shall be invoiced to the Boone County Facilities Management Department. Billings may only include the prices listed in the Contractor's proposal response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's proposal response to the specifications. The County agrees to pay all correct monthly invoices within thirty (30) calendar days of receipt; the Contractor agrees to honor any cash or prompt payment discounts

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offered in its proposal response if the County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. ***Binding Effect*** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. ***Entire Agreement*** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or proposal specification or contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office on behalf of the Boone County Facilities Management Department using the same formality as this agreement.

8. ***Termination*** - This agreement may be terminated by the County upon thirty calendar days advance written notice for any of the following reasons or under any of the following circumstances:
   - **a.** The County may terminate this agreement due to a material breach of any term or condition of this agreement, or
   - **b.** The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by the County, or
   - **c.** Termination for Convenience - The county may terminate this Agreement for any reason or no reason upon sixty (60) days' written notice to the contractor, or
   - **d.** If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties, through their duly authorized representatives, have executed this agreement on the day and year first above written.

CARDINAL ELEVATOR

by Signed by: Andy Kreutz 6B8A47FD4BD04B8...

title Director of Operations

BOONE COUNTY, MISSOURI
by: Boone County Commission

Signed by: Kip Kendrick 2B83ECDD7F6E4A6...

Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

DocuSigned by: 7D71DEAEB9D74DD...

CJ Dykhouse, County Counselor

ATTEST:

Signed by: Brianna L. Lennon 242B827B32F14BF...

Brianna L. Lennon, County Clerk

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AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

Signature	Date	Appropriation Account
DocuSigned by: Kyle Rieman by J No Encumbrance Required 8C24BD84EE7A483...	6/24/2026	6100, 2705 / 60050: Term & Supply

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. The Contractor shall comply with all applicable federal, state, and local laws, and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.

2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.

3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.

4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at the request of the bidder, returned unopened for re-submittal at the new date and time of bid closing.

5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.

6. Do not include Federal Excise Tax or Sales and Use Taxes in the bid process, as the law exempts the County from them.

7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.

8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of a delay, the Contractor must notify the Purchasing Department.

9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.

10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.

11. Prices must be as stated in units of the quantity specified and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.

12. No bid transmitted by fax machine or e-mail will be accepted.

13. The County of Boone, Missouri expressly denies responsibility for or ownership of any item purchased until the same is delivered to the County and is accepted by the County.

14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

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15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules, and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

16. In the event of a discrepancy between a unit price and an extended line-item price, the unit price shall govern.

17. Should an audit of the Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.

18. For all bid responses over $25,000, if any manufactured goods or commodities proposed with the bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.

19. Pursuant to Section 34.600 RSMo, for contracts $100,000 and greater, the Contractor/Vendor certifies it is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.

20. For all titled vehicles and equipment, the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO), Manufacturer's Statement of Origin (MSO), Bill of Sale (BOS), and Application for Title.

21. Equipment and serial and model numbers - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

22. All equipment and supplies offered in a quote must be new, of current production, and available for marketing by the manufacturer unless the County clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.

23. The resulting agreement may be extended beyond the expiration date by order of the County on a month-to-month basis if the County cannot re-bid and/or award a new contract before the expiration date.

24. The County as a public governmental body is subject to the Missouri Sunshine Law (Chapter 610 RSMo) and will comply with requests for documents in accordance with that law.

Revised: 01/10/24

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Cardinal Elevator
2851 Barrett Station Rd.
Ballwin, MO 63021
(314) 471-0070

Elevator Service Agreement

Customer: Boone County Government
5551 Tom Bass Rd
Columbia, MO 65201

Location: Boone County Government
ML: 705 E Walnut, 801 E Walnut, 601 E Walnut, 2
County Drive
Columbia, MO 65201

Cardinal Elevator agrees to furnish its TM Maintenance Service on the elevator equipment described below in the above referenced location.

State ID(s): 3900, 3901, 3902, 5744, 3903,22623

Scope of Work

The contract covers preventative maintenance. Cardinal Elevator will keep a maintenance log in each elevator. The maintenance log details all the maintenance performed on a regular basis. Cardinal Elevator will maintain the elevator equipment as hereinafter described on the terms and conditions subsequently set forth. The company will use trained men and women directly employed or supervised by us. They will be qualified to keep your equipment properly adjusted and they will use all reasonable care to maintain the elevator equipment in operating conditions. No work or service, other than that which is specified herein, is included in this contract. All work is to be performed during regular working hours of the elevator trade (7:00 am -3:30 pm).

Service includes examinations, adjustments, and lubrication on the below equipment as deemed appropriate by Cardinal Elevator Mechanic.
• Within the Controller: Leveling devices and cams, all relays, magnet frames, resistors, condensers, transformers, contacts, timing devices, resistance for operating and motor circuits, operating circuit rectifiers.
• Selector tape guides.
• Car and hall button stations, position indicators and signal fixtures including contacts, buttons, indicators and sockets.
• Hoistway door interlocks, hoistway door hangers, rollers, bottom door guides, auxiliary door closing devices and hoistway switches.
• Door operator belts, car door hanger, car door contact, door protective device, car guide inserts, gibs or rollers, and car ventilation fans.
• Within the generator and motor: brushes.
• Traction machine, motor, governor and ropes
• Hydraulic pump, motor and valve.

Callback Service

Service calls are not included. Requests for minor adjustment callback service will be provided with the building owner or managing agent paying for the expenses including travel time.

Inspection and Testing

We will perform annual no-load testing as outlined in the American National Standard Safety Code for Elevators and Escalators, ANSI A17.1. It Is expressly understood and agreed that such tests may impose greater stress on the equipment and the building structure than experienced in day-to-day operation. We shall not be responsible for damage to the building structure or equipment resulting from these tests. Most states require that an approved licensed elevator inspector witness these tests. The building owner or managing agent shall absorb the cost of the inspector. We include yearly elevator fire alarm system testing standby with this service contract. We will work with your Fire Alarm Service provider to gain access to your elevator hoistway for testing at no additional charge. If applicable, a representative of the building shall be responsible for performing the monthly Fireman's Emergency operation and maintaining a log of the test dates and results.

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Cardinal Elevator
2851 Barrett Station Rd.
Ballwin, MO 63021
(314) 471-0070

Period of Performance

The effective date of this agreement is 08/01/2026 and shall continue until terminated as provided herein. Either party may terminate the agreement after the first one (1) year term or at the end of any subsequent one (1) year term, by giving the other party ninety (90) days prior written notice.

Exclusions

We assume no responsibility for the cleaning, refinishing, repair or replacement of the following items, which are not included in this agreement:
Major and Minor elevator parts and components. Any component of the car enclosure, including removable panels, door panels, sills, car gates, hung ceilings, light diffusers, light fixtures, tubes and bulbs, hand-rails, mirrors, car flooring and floor covering. Hoistway enclosure, hoistway gates. hoistway sills, door hinges, closures, frames and sills. Cover plates for signal fixtures and operating stations. Music systems used in conjunction with the equipment. Main line power switches, fuses, breakers, piping and wiring to controller. Emergency power plant and associated contactors. Smoke and fire sensors and related control equipment not specifically a part of the elevator controls. Security systems, Including, but not limited to: card reader, keypad, keyswitch, and CPU. Hydraulic cylinder, piston, unexposed components of hydraulic jack, buried piping, buried conduit and flexible hose. Component parts of the elevator that are obsolete and no longer available from regular sources.
We shall not be required to make repairs or renewals necessitated because of negligence or misuse of the machinery, equipment or car, hydraulic oil contamination, EPA required eradication, brown outs or loss of proper mainline power supply, water damage, problems related to extreme hot or cold temperatures, or rendered necessary due to any other cause beyond our control. Further, we shall not be responsible for service calls due to damage caused by building personnel such as maintenance and construction personnel, movers, inspectors, etc. We shall not be required to make other tests or install new attachments on the elevators. Vandalism and misuse are not included. Also, we shall not be responsible for service calls due to improper use of key switches, to retrieve items dropped down the hoistway or for service calls resulting from a false report of trouble.

Preventative Maintenance Rates

The maintenance package includes a minimum of four (4) on-site visits annually. The service fee shall be $3192.90 per quarter, or $12,771.60 annually if billed in full.The contract price may be adjusted annually to reflect increases in labor and material costs.
Payment is due within thirty (30) days from the date of invoice (Net 30). Cardinal Elevator reserves the right to suspend or withhold material procurement and labor scheduling for the Work until all outstanding amounts are paid. Any amounts not paid when due shall accrue a late charge of fifteen percent (15%). Customer agrees to pay all costs of collection, including, without limitation, reasonable attorney's fees and collection agency expenses. Cardinal Elevator retains all applicable mechanic's lien rights for non-payment to the fullest extent permitted by law.

Additional Scope

Over Speed Valve Test 60-month inspection of the elevator in the Emergency Communications Center: $1800.00
Hourly price for emergency repair per paragraph 3.7.2 : $525.00 / Hour per technician
Hourly price for Major Repair During Normal Business Hours, 7:00 A.M. – 5:00 P.M. Mondays through Fridays : $295/ Hour per tech
Hourly price for Major Repair Outside Normal Business Hours and Holidays : $525/ Hour per tech
Major Repair Parts or Additional Parts: 15% markup

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Cardinal Elevator
2851 Barrett Station Rd.
Ballwin, MO 63021
(314) 471-0070

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be effective as of the date signed below.

Purchaser	Cardinal Elevator
Signed	Signed
Name	Name
Title	Title
Date	Date

Terms and Conditions:

1. No work, service materials or equipment other than as specified hereunder is included or intended.
2. Cardinal will not be liable for damages of any kind, in excess of the Price of this Agreement, nor in any event for special, indirect, consequential or liquidated damages.
3. Any changes to the building to meet local or state codes are to be made by Purchaser. Any changes in the Work required due to building conditions discovered in the performance of the Work will be paid by Purchaser
4. Purchaser agrees to defend, indemnify and hold harmless Cardinal and its employees from and against any claims, lawsuits, demands, judgments, damages, costs and expenses (including reasonable attorneys' fees and expenses) arising out of or relating to the Work performed by Cardinal under this Agreement.
5. Neither party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, epidemics, pandemics, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, acts of God, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.
6. Cardinal shall reserve the right to discontinue this contract at any time by notification in writing/email should payments not be made in accordance with the terms of this agreement. The Purchaser shall pay direct outstanding charges to the date of termination.
7. In the event the purchaser's acceptance is in the form of a purchase order or other type of document, the provisions, terms and conditions of this contract shall govern in the event of conflict.

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NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

CONTRACT NUMBER CS232273001	**CONTRACT TITLE** Statewide Elevator/Escalator Maintenance Services
AMENDMENT NUMBER 09	**CONTRACT PERIOD** September 1, 2025 through August 31, 2026
REQUISITION/REQUEST NUMBER N/A	**MissouriBUYS SYSTEM ID/MOVERS SUPPLIER ID NUMBER** MB00147269
CONTRACTOR NAME AND ADDRESS Cardinal Elevator 2851 Barrett Station Road Ballwin, MO 63021	**STATE AGENCY'S NAME AND ADDRESS** Various State Agencies Throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract CS232273001 is hereby amended pursuant to the attached amendment #09, dated 03/13/2026.	
BUYER Ryan Bulinski	**BUYER CONTACT INFORMATION** Email: Ryan.bulinski@oa.mo.gov Phone: (573) 522- 0001 Fax: (573) 526-9816
SIGNATURE OF BUYER	**DATE** 3/13/2026
DIRECTOR OF PURCHASING Stacia L. Dawson	

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
CONTRACT AMENDMENT

AMENDMENT NO.: 09
CONTRACT NO.: CS232273001
TITLE: Statewide Elevator/Escalator Maintenance Services
ISSUE DATE: 3/13/2026

REQ NO.: N/A
BUYER: Ryan Bulinski
PHONE NO.: 573-522-0001
E-MAIL: Ryan.bulinski@oa.mo.gov

TO: Cardinal Elevator
2851 Barrett Station Road
Ballwin, MO 63021

RETURN AMENDMENT BY NO LATER THAN: 3/27/2026 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL:

AMENDMENT RESPONSES SHOULD BE SUBMITTED BY E-MAIL. IF UNABLE TO RETURN AMENDMENT BY EMAIL, CONTACT THE BUYER OF RECORD TO DETERMINE IF AN ALTERNATE PROCESS IS AVAILABLE FOR SUBMISSION.

SCAN AND E-MAIL TO:	Donna.temmen@oa.mo.gov

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Statewide
Various State Agencies & Locations
Throughout the State of Missouri

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Cardinal Elevator	147269
MAILING ADDRESS	
2851 Barrett Station Road	
CITY, STATE, ZIP CODE	
Ballwin, MO 63021	
CONTACT PERSON	EMAIL ADDRESS
Tyler Jones	tyler@cardinalelevator.com
PHONE NUMBER	FAX NUMBER
314-759-5819	N/A
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
___ Corporation ___ Individual ___ State/Local Government _X__ Partnership ___ Sole Proprietor ___IRS Tax-Exempt	
AUTHORIZED SIGNATURE Rodney Stevenson	DATE 03/13/2026
PRINTED NAME	TITLE
Rodney Stevenson	Vice President

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

AMENDMENT #09 TO CONTRACT CS232273001

CONTRACT TITLE: Statewide – Elevator/Escalator Maintenance Services

CONTRACT PERIOD: September 1, 2025 through August 31, 2026

The State of Missouri hereby desires to amend the above-referenced contract as follows:

1) REVISE line item 24 as follows:

GOVERNOR'S MANSION			
Line Item	**Location of Covered Unit**	**Manufacturer/type**	**Equipment ID**
24	Lobby	***Hydraulic***	***26513***

All other terms, conditions and provisions of the contract, including all prices, shall remain the same and apply hereto.

The contractor shall sign and return this document, on or before the date indicated on page one, signifying acceptance of the amendment.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

CONTRACT NUMBER CS232273001	**CONTRACT TITLE** Statewide Elevator/Escalator Maintenance Services
AMENDMENT NUMBER 08	**CONTRACT PERIOD** September 1, 2025 through August 31, 2026
REQUISITION/REQUEST NUMBER N/A	**MissouriBUYS SYSTEM ID** MB00147269
CONTRACTOR NAME AND ADDRESS Cardinal Elevator 2851 Barrett Station Road Ballwin, MO 63021	**STATE AGENCY'S NAME AND ADDRESS** Various State Agencies Throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract CS232273001 is hereby amended pursuant to the attached amendment #08, dated 10/3/2025.	
BUYER Ryan Bulinski	**BUYER CONTACT INFORMATION** Email: Ryan.bulinski@oa.mo.gov Phone: (573) 522 - 0001 Fax: (573) 526-9816
SIGNATURE OF BUYER	**DATE** 10/3/2025
DIRECTOR OF PURCHASING Karen S. Boeger	

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
CONTRACT AMENDMENT

AMENDMENT NO.: 08
CONTRACT NO.: CS232273001
TITLE: Statewide Elevator/Escalator Maintenance Services
ISSUE DATE: 10/03/2025

REQ NO.: N/A
BUYER: Ryan Bulinski
PHONE NO.: 573-522-0001
E-MAIL: Ryan.bulinski@oa.mo.gov

TO: Cardinal Elevator
2851 Barrett Station Road
Ballwin, MO 63021

RETURN AMENDMENT BY NO LATER THAN: 10/17/2025 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL:

AMENDMENT RESPONSES SHOULD BE SUBMITTED BY E-MAIL ONLY. IF UNABLE TO RETURN AMENDMENT BY EMAIL, CONTACT THE BUYER OF RECORD TO DETERMINE IF AN ALTERNATE PROCESS IS AVAILABLE FOR SUBMISSION.

SCAN AND E-MAIL TO:	Donna.temmen@oa.mo.gov

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Statewide
Various State Agencies & Locations
Throughout the State of Missouri

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Cardinal Elevator	147269
MAILING ADDRESS	
2851 Barrett Station Rd	
CITY, STATE, ZIP CODE	
Ballwin, MO 63021	
CONTACT PERSON	EMAIL ADDRESS
Andy Kreutz	Andy@cardinalelevator.com
PHONE NUMBER	FAX NUMBER
3144710070	
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
_x_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt	
AUTHORIZED SIGNATURE Andy Kreutz	DATE 10/3/2025
PRINTED NAME	TITLE
Andy Kreutz	Director of Operations

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

AMENDMENT #08 TO CONTRACT CS232273001

CONTRACT TITLE: Statewide – Elevator/Escalator Maintenance Services

CONTRACT PERIOD: September 1, 2025 through August 31, 2026

The State of Missouri hereby desires to amend the above-referenced contract as follows:

1) DELETE the following line items:

ST. LOUIS REGION – OTHER BUILDINGS			
Line Item	**Location of Covered Unit**	**Manufacturer/Type**	**Equip ID**
Gateway School for the Severely Handicapped			
256	East End of Addition	Dover/ Passenger-Hydraulic	5162
Mill Creek State Office Building			
258	Elevator 1	Westinghouse/ Passenger	13123
259	Elevator 2	Westinghouse/ Freight	13122
Wainwright State Office Building			
271	Lobby Elevator #3	US Elevator/ Passenger	1679
272	Lobby Elevator #2	US Elevator	1680
273	Lobby Elevator# l	US Elevator	1681
274	Phase 2 Annex #4	Haughton	1678

All other terms, conditions, and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document, on or before the date indicated, signifying acceptance of the amendment.

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NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

CONTRACT NUMBER CS232273001	**CONTRACT TITLE** Statewide - Elevator/Escalator Maintenance Services
AMENDMENT NUMBER 07	**CONTRACT PERIOD** September 1, 2025 through August 31, 2026
REQUISITION/REQUEST NUMBER N/A	**MissouriBUYS SYSTEM ID** MB00147269
CONTRACTOR NAME AND ADDRESS Cardinal Elevator 2851 Barrett Station Road Ballwin, MO 63021	**STATE AGENCY'S NAME AND ADDRESS** Various State Agencies Throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract CS232273001 is hereby amended pursuant to the attached amendment #07, dated 08/28/2025.	
BUYER Ryan Bulinski	**BUYER CONTACT INFORMATION** Email: Ryan.bulinski@oa.mo.gov Phone: (573) 522- 0001 Fax: (573) 526-9816
SIGNATURE OF BUYER Ryan Bulinski	**DATE** 9/3/2025
DIRECTOR OF PURCHASING Karen S. Boeger	

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
CONTRACT RENEWAL

AMENDMENT NO.: 07
CONTRACT NO.: CS232273001
TITLE: Statewide – Elevator/Escalator Maintenance Services
ISSUE DATE: 08/28/2025

REQ NO.: N/A
BUYER: Ryan Bulinski
PHONE NO.: 573-526-2716
E-MAIL: Ryan.bulinski@oa.mo.gov

TO: Cardinal Elevator
2851 Barrett Station Road
Ballwin, MO 63021

RETURN AMENDMENT BY NO LATER THAN: 9/11/2025 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL:

AMENDMENT RESPONSES SHOULD BE SUBMITTED BY E-MAIL. IF UNABLE TO RETURN AMENDMENT BY EMAIL, CONTACT THE BUYER OF RECORD TO DETERMINE IF AN ALTERNATE PROCESS IS AVAILABLE FOR SUBMISSION.

SCAN AND E-MAIL TO:	Donna.temmen@oa.mo.gov

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Statewide
Various State Agencies & Locations
Throughout the State of Missouri

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Cardinal Elevator	MB00147269
MAILING ADDRESS	
2851 Barrett Station Rd	
CITY, STATE, ZIP CODE	
Ballwin, MO 63021	
CONTACT PERSON	EMAIL ADDRESS
Tyler Jones	Tyler@cardinalelevator.com
PHONE NUMBER	FAX NUMBER
3147595819	N/A
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
_X__ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt	
AUTHORIZED SIGNATURE: Andy Kreutz	DATE: 8/28/25
PRINTED NAME: Andy Kreutz	TITLE: Director or Operations

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

AMENDMENT #07 TO CONTRACT CS232273001

CONTRACT TITLE: Statewide – Elevator/Escalator Maintenance Services

CONTRACT PERIOD: September 1, 2025 through August 31, 2026

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the attached pricing page(s) the firm, fixed prices for the above contract period. Any price increases quoted must not exceed the maximum price stated in the contract.

All other terms, conditions and provisions of the contract shall remain and apply hereto. The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

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PRICING PAGE

CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Month*
Broadway State Office Building				
1	Elevator 1	Otis-Motion Control Passenger-Traction	907	$584.33
2	Elevator 2	Otis-Motion Control Passenger-Traction	905	$584.33
3	Elevator 3	Otis-Motion Control Passenger-Traction	906	$584.33
Capital West Garage				
4	Elevator 1	Mont Passenger-Hydraulic	886	$237.04
5	Escalator 1-Down	Kone Escalator	887	$870.98
6	Escalator 2-Up	Mont Escalator	891	$870.98
Employment Security Building				
7	Elevator 1	Dover Passenger-Hydraulic	9421	$237.04
8	Elevator 2	Dover Passenger-Hydraulic	9422	$237.04
9	Elevator 3	Dover Passenger-Hydraulic	9423	$237.04
Feed/Seed Lab				
10	Lobby	Otis Passenger-Hydraulic	898	$237.04
Fulton State Hospital				
11	Guhleman Bldg E=#8	Miller Passenger-Hydraulic	8251	$237.04
12	Guhleman Bldg E=#9	Miller Passenger-Hydraulic	8252	$237.04
13	Guhleman Bldg West-#6	Miller/VMI Passenger-Hydraulic	8249	$237.04
14	Guhleman Bldg West-#5	Miller/VMI Passenger-Hydraulic	14744	$237.04
15	Guhleman Bldg E=#7	Miller Passenger-Hydraulic	8250	$237.04
16	Guhleman Bldg West-#4	Miller/Veritron Passenger-Hydraulic	8248	$237.04
17	Cremer Bldg	Long Elevator/MCE Passenger-Hydraulic	8253	$237.04
301	Nixon 1-N	Kone/ Traction	23888	$584.33
302	Nixon 2-S	Kone/ Traction	23899	$584.33
Missouri State Highway Patrol				

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CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Month*
20	Lobby Main Building	Mont/ Passenger-Traction	9238	$584.33
21	Academy Dorm	Mont/ Passenger-Traction	9235	$584.33
22	Annex Building	Haughton/ Passenger-Hydraulic	9236	$237.04
23	Warehouse	Mont/Freight-Hydraulic	9237	$237.04
Governor's Mansion				
24	Lobby	Mont/Passenger-Traction	7252	$584.33
Howerton Building				
25	Lobby Elevator 1	Dover/ Passenger-Hydraulic	899	$237.04
26	Lobby Elevator 2	Dover/ Passenger-Hydraulic	900	$237.04
James C. Kirkpatrick State Information Center				
27	Elevator 1A South Left	Westinghouse/ Passenger-Hydraulic	903	$237.04
28	Elevator 2-Service Dock	Westinghouse/ Passenger-Hydraulic	901	$237.04
29	Elevator 3	Westinghouse/ Freight-Hydraulic	904	$237.04
30	Elevator 4-1B North Right	Westinghouse/ Passenger-Hydraulic	902	$237.04
Jefferson State Office Building				
31	Elevator 1	Mont/ Passenger-Traction	897	$584.33
32	Elevator 2	Mont/ Passenger-Traction	896	$584.33
33	Elevator 3	Mont/ Passenger-Traction	895	$584.33
34	Elevator 4	Mont/ Passenger-Traction	894	$584.33
35	Elevator 5	Mont/ Passenger-Traction	893	$584.33
36	Elevator 6	Mont/ Freight-Traction	892	$584.33
Labor & Industrial Relations				
37	Elevator 1 Lobby	Dover/ Passenger-Hydraulic	1147	$237.04

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CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Month*
Lewis & Clark State Office Building				
38	Elevator 1-Left	Schindler/ Passenger-Hydraulic	14365	$237.04
39	Elevator 2-Center	Schindler/ Passenger-Hydraulic	14366	$237.04
40	Elevator 3-Right	Schindler/ Passenger-Hydraulic	14367	$237.04
George Washington Carver Office Building				
41	Rear	Otis/Esco/ Passenger-Hydraulic	7085	$237.04
Missouri School for the Deaf				
42	Lobby	Mont/ Passenger-Hydraulic	268	$237.04
43	Lobby	Mont/ Passenger-Hydraulic	269	$237.04
44	Lobby	Otis/ Passenger-Hydraulic	271	$237.04
State Public Health Lab				
45	Elevator 1	ThyssenKrupp/ Passenger-Traction	16250	$584.33
46	Elevator 2	ThyssenKrupp/ Passenger-Traction	16251	$584.33
State Capitol Building				
47	Elevator 1	Mont/ Passenger-Traction	881	$584.33
48	Elevator 2	Mont/ Passenger-Traction	882	$584.33
49	Elevator 3	Mont/ Passenger-Traction	880	$584.33
50	Elevator 4	Kone/ Passenger-Traction	885	$584.33
51	Elevator 5	Mon/ Passenger-Traction	883	$584.33
52	Elevator 6	Mont/ Passenger-Traction	884	$584.33
Supreme Court Building				
53	Lobby	Mont/ Passenger-Traction	377	$584.33

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CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Month*
Troop I Headquarters				
54	East End of Bldg.	Otis/ Passenger-Hydraulic	10207	$237.04
Truman State Office Building				
55	Elevator 1	Dover/ Passenger-Traction	1155	$584.33
56	Elevator 2	Dover/ Passenger-Traction	1156	$584.33
57	Elevator 3	Dover/ Passenger-Traction	1157	$584.33
58	Elevator 4	Dover/ Passenger-Traction	1158	$584.33
59	Elevator 5	Dover/ Passenger-Traction	1159	$584.33
60	Elevator 6	Dover/ Passenger-Traction	1160	$584.33
61	Elevator 7	Dover/ Passenger-Traction	1161	$584.33
62	Elevator 8	Dover/ Passenger-Traction	1162	$584.33
63	Elevator 9	Dover/ Passenger Hydraulic	1163	$237.04
64	Elevator 10	Dover/ Passenger Hydraulic	1164	$237.04
65	Elevator 11-Dock/Kitchen	Mont/ Freight-Hydraulic	1165	$237.04
66	Elevator 13	Dover/ Passenger-Traction	1167	$584.33
67	Elevator 14	Dover/ Passenger-Traction	1168	$584.33
68	Escalator 1-Up 1 to 2	Mont/ Escalator	1169	$870.98
69	Escalator 2-Down 2 to 1	Mont/ Escalator	1170	$870.98
70	Escalator 3-Up 2 to 3	Mont/ Escalator	1171	$870.98
71	Escalator 4-Down 3 to 2	Mont/ Escalator	1172	$870.98
72	Escalator 5-Up 3 to 4	Mont/ Escalator	1173	$870.98
73	Escalator 6-Down 4 to 3	Mont/ Escalator	1174	$870.98
Senate Garage				

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CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Month*
74	Center Parking	Otis/ Passenger-Traction	888	$584.33
MODOT –Central Office				
75	Comm. Admin Bldg	Otis/Passenger-Geared	146910	$584.33
76	Admin Bldg-Lobby	Mont/Passenger-Geared	17705	$584.33
77	Admin. Bldg-Lobby	Mont/Freight-Geared	17704	$584.33
MODOT – Central Office Annex				
78	Admin Bldg-Lobby	Mont/Freight-Hydraulic	18181	$584.33
79	Admin Bldg-Lobby	Garaventa/Chair Lift-Geared	24603	$237.04
80	Admin. Bldg-Lobby	US Elevator/Passenger-Hydraulic	10090	$237.04
MODOT – Central Warehouse				
81	Central Warehouse	KONE	20343	$584.33
Missouri Veteran's Home - Mexico				
82	E-1	Montgomery/ Passenger	CP50850	$237.04
83	E-2	Montgomery/ Passenger	CP50851	$237.04
84	E-3	Montgomery/ Freight	CP50852	$237.04
Missouri Veterans Home – St. James				
85	Dock Area	Dover/ Freight - Hydraulic	7093	$237.04
Department of Agriculture - Missouri State Fair				
86	Grandstand-South End	Otis/Hydraulic	6686	$402.96
87	Admin-Front/South Entrance	Otis/Hydraulic	6685	$402.96
88	Historic/Administration Building-Center	Otis/Hydraulic	6689	$402.96
89	Youth Dorm-West Side	Otis/Hydraulic	6687	$402.96
90	Floriculture Bldg- SE Corner	Otis/Hydraulic	6684	$402.96
91	Fine Arts Bldg –SW Corner	Otis/Hydraulic	6688	$402.96

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CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Month*
92	Coliseum East End	Inclinator	22030	$250.82
United States Post Office				
93	#1	Montgomery	4987	$584.33

CENTRAL REGION – Quarterly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Month*
Algoa Correctional Center				
94	Kitchen-Food Service	Esco Freight-Hydraulic	2394	$495.02
Moberly Correctional Center				
97	Lobby	Esco/ Passenger-Hydraulic	13086	$495.02
Missouri Vocational Enterprises-1655 Industrial				
98	#1	Otis	9607	$859.95
MoDOT Central District Office				
298	Front Lobby Area	Montgomery	25820	$495.02
299	Front Lobby Area	Montgomery	25819	$495.02

CENTRAL REGION – Semi-Annual Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Month*
Jefferson City Correctional Center				
99	West Center	Kone/ Passenger-Hydraulic	13858	$689.06
Missouri Vocational Enterprises-1717 Industrial				
100	#1	Montgomery	9719	$1,229.29
101	#2	Montgomery	9720	$1,229.29

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CENTRAL REGION – Annual Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Month*
Ft. Leonard Wood				
102	State of Missouri Regional Training Building	Thyssenkrupp / Passenger Traction	22325	$5,374.69
Ike Skelton				
103	Ike Skelton - Amory	Otis / Passenger Hydraulic	23335	$1,240.31
104	Ike Skelton National Guard Training	Schindler / Passenger-Hydraulic	11009	$1,240.31
105	Ike Skelton National Guard Training	Schindler / Passenger-Hydraulic	11010	$1,240.31
106	Ike Skelton National Guard Training	National Wheel-O-Vator / Platform Lift	15283	$744.19
300	Missouri Geological Survey 111 Fairgrounds Road, Rolla, MO	Dover/Passenger Hydraulic	11869	$1,240.31

CENTRAL REGION – Personnel		
Line Item	Personnel	2nd Renewal Period *Firm, Fixed Price per Month*
107	On-site Mechanic for Capitol Complex	$_____0_____
108	On-site Mechanic for Central Region	$_____0_____

CENTRAL REGION – Service Requests		
Line Item	Service Requests	2nd Renewal Period *Firm, Fixed Price per Month*
109	Service Request performed by a Mechanic	$____0_____
110	Immediate Service performed by a Mechanic	$___0_____
111	Emergency Service performed by a Mechanic	$___0_____
112	Service Request performed by a Technician	$___0_____
113	Immediate Service performed by a Technician	$___0_____

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CENTRAL REGION – Service Requests		
Line Item	Service Requests	2nd Renewal Period *Firm, Fixed Price per Month*
114	Emergency Service performed by a Technician	$____0_____

CENTRAL REGION – Repair Services		
Line Item	Repair Services	2nd Renewal Period *Firm, Fixed Price per Month*
115	Basic Repair Service performed by a Technician	$235.00
116	Advanced Repair Service performed by a Mechanic	$235.00
117	Percentage Over Actual Net Cost for Parts and Materials	15%

NORTHEAST REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Month*
Hannibal Career Center				
145	Lobby	Dover/ Passenger-Hydraulic	9010	$ 523.69
Troop B Headquarters				
146	East End of Bldg.	Dover/ Passenger-Hydraulic	57	$ 523.69

NORTHEAST REGION – Personnel		
Line Item	Personnel	2nd Renewal Period *Firm, Fixed Price per Hour*
147	On-Call Mechanic for Northeast Region	$____0_____

NORTHEAST REGION – Service Requests		
Line Item	Service Requests	2nd Renewal Period *Firm, Fixed Price per Hour*
148	Service Request performed by a Mechanic	$_____0_____
149	Immediate Service performed by a Mechanic	$_____0_____
150	Emergency Service performed by a Mechanic	$_____0_____

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NORTHEAST REGION – Service Requests		
Line Item	Service Requests	2nd Renewal Period *Firm, Fixed Price per Hour*
151	Service Request performed by a Technician	$____0_____
152	Immediate Service performed by a Technician	$___0_____
153	Emergency Service performed by a Technician	$___0_____

NORTHEAST REGION – Repair Services		
Line Item	Repair Services	2nd Renewal Period *Firm, Fixed Price per Hour*
154	Basic Repair Service performed by a Technician	$235.00
155	Advanced Repair Service performed by a Mechanic	$235.00
156	Percentage Over Actual Net Cost for Parts and Materials	15%

SOUTHEAST REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Month*
Troop E Headquarters				
187	Main Lobby	Dover/ Passenger-Hydraulic	119	$413.44
Missouri Veterans Home – Cape Girardeau				
188	#1 Dock Area	Dover / Passenger Hydraulic	599	$413.44

SOUTHEAST REGION – Quarterly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Quarter*
South East Correctional Center				
189	Admin. Bldg.	Kone/ Passenger-Hydraulic	9559	$578.81

SOUTHEAST REGION – Personnel		
Line Item	Personnel	2nd Renewal Period *Firm, Fixed Price per Hour*
191	On-Call Mechanic for Southeast Region	$____0_____

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SOUTHEAST REGION – Service Requests		
Line Item	Service Requests	2nd Renewal Period *Firm, Fixed Price per Hour*
192	Service Request performed by a Mechanic	$____0_____
193	Immediate Service performed by a Mechanic	$___0_____
194	Emergency Service performed by a Mechanic	$___0_____
195	Service Request performed by a Technician	$___0_____
196	Immediate Service performed by a Technician	$__0_____
197	Emergency Service performed by a Technician	$__0_____

SOUTHEAST REGION – Repair Services		
Line Item	Repair Services	2nd Renewal Period *Firm, Fixed Price per Hour*
198	Basic Repair Service performed by a Technician	$235.00
199	Advanced Repair Service performed by a Mechanic	$235.00
200	Percentage Over Actual Net Cost for Parts and Materials	15%

ST LOUIS REGION – DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Month*
Bellefontaine Habilitation Center				
222	Warehouse	Otis/ Freight-Hydraulic	6026	$231.53
Metro St. Louis Psychiatric Rehab. Center				
223	Elevator 1	Dover/ Passenger-Hydraulic	5198	$231.53
224	Elevator 2	Dover/ Passenger-Hydraulic	5199	$231.53
225	Elevator 3	Dover/ Passenger-Hydraulic	5200	$231.53
226	Elevator 4	Dover/ Passenger-Hydraulic	5201	$231.53
227	Elevator 5	Dover/ Passenger-Hydraulic	5202	$231.53

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ST LOUIS REGION – DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Month*
SE MO Mental Health Center				
228	Center	Westinghouse/ Passenger-Hydraulic	6175	$405.17
229	Center	Westinghouse/ Passenger-Hydraulic	6176	$405.17
230	Forensic North	ThyssenKrupp/ Passenger-Hydraulic	12604	$405.17
231	Blair	Dover/ Passenger-Hydraulic	6177	$405.17
232	Hoctor North	Schindler/ Passenger	20077	$405.17
233	Hoctor South	Dover/ Passenger	6174	$405.17
St. Louis Psychiatric Rehab. Center				
234	Dome Bldg A	US Elevator/ Passenger-Traction	6167	$639.45
235	Dome Bldg F	Schumacher/ Passenger-Traction	6168	$639.45
236	Receiving Warehouse	Otis/ Freight-Traction	6164	$639.45
237	Lobby #1	Otis/ Passenger-Hydraulic	6163	$231.53
238	Lobby #2	Otis/ Passenger-Hydraulic	6162	$231.53
Missouri Veterans Home – St. Louis				
239	Dock/F.S.	Long/ Passenger-Hydraulic	1285	$231.53
St. Louis Region – St. Louis County Regional State Office Building				
305	St. Louis County Regional State Office Building	Dover Elevator Systems - Traflomatic	CJ3270	$929.87
306	St. Louis County Regional State Office Building	Dover Elevator Systems - Traflomatic	CJ3271	$929.87
307	St. Louis County Regional State Office Building	Dover Elevator Systems - Traflomatic	CJ3272	$929.87

ST LOUIS REGION – DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY – Personnel		
Line Item	Personnel	2nd Renewal Period *Firm, Fixed Price per Hour*
240	On-Call Mechanic for St. Louis Region – Department of Mental Health and Missouri Veterans Home Buildings Only	$_____0_____

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ST LOUIS REGION – DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY – Service Requests		
Line Item	Service Requests	2nd Renewal Period *Firm, Fixed Price per Hour*
241	Service Request performed by a Mechanic	$_____0_____
242	Immediate Service performed by a Mechanic	$_____0_____
243	Emergency Service performed by a Mechanic	$_____0_____
244	Service Request performed by a Technician	$____0_____
245	Immediate Service performed by a Technician	$___0_____
246	Emergency Service performed by a Technician	$___0_____

ST LOUIS REGION – DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY – Repair Services		
Line Item	Repair Services	2nd Renewal Period *Firm, Fixed Price per Hour*
247	Basic Repair Service performed by a Technician	$235
248	Advanced Repair Service performed by a Mechanic	$235
249	Percentage Over Actual Net Cost for Parts and Materials	15%

ST LOUIS REGION – OTHER BUILDINGS – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Month*
Chouteau & Compton State Office Building				
250	Elevator 1 Entrance	Schindler/ Passenger-Hydraulic	11147	$231.53
251	Elevator 2 Entrance	Schindler/ Passenger-Hydraulic	11148	$231.53
252	Elevator 3 Front Door	Schindler/ Passenger-Hydraulic	11149	$231.53
South Service Center				
253	Elevator 1 West	Schindler/ Passenger-Hydraulic	15517	$231.53
254	Elevator 2 East	Schindler Passenger-Hydraulic	14153	$231.53
255	Elevator 3	Schindler/ Passenger-Hydraulic	14011	$231.53

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

ST LOUIS REGION – OTHER BUILDINGS – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Month*
Gateway School for the Severely Handicapped				
256	East End of Addition	Dover/ Passenger-Hydraulic	5162	Needs Removed- Building sold
Jennings State Office Building				
257	Elevator 1	Authorized (EMAC)/ Passenger-Hydraulic	14085	$231.53
Mill Creek State Office Building				
258	Elevator 1	Westinghouse/ Passenger	13123	$231.53
259	Elevator 2	Westinghouse/ Freight	13122	$231.53
Mo. School for the Blind				
260	Freight-Dock	Long/ Freight-Hydraulic	13527	$231.53
261	Front Lobby	Esco/ Passenger-Hydraulic	13529	$231.53
262	Collins Hall	Long/ Passenger-Hydraulic	13528	$231.53
263	West Hall	Long/ Passenger-Hydraulic	13525	$231.53
264	MDDB Bldg.	U.S. Elevator/ Passenger-Hydraulic	13526	$231.53
265	C&D Dorms	Dover/ Passenger-Hydraulic	13524	$231.53
North Service Center				
266	Elevator 1-Lobby	Otis/ Passenger-Hydraulic	8588	$231.53
267	Elevator 2-Service Dock	Otis Passenger-Hydraulic	8589	$231.53
Wainwright State Office Building – Building Sold?				
271	Lobby Elevator #3	US Elevator/ Passenger	1679	$639.45
272	Lobby Elevator #2	US Elevator	1680	$639.45
273	Lobby Elevator #1	US Elevator	1681	$639.45
274	Phase 2 Annex #4	Haughton	1678	$639.45

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ST LOUIS REGION – OTHER BUILDINGS – Quarterly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Quarter*
Farmington Correctional Center				
275	Food Service	Otis Passenger-Traction	10963	$1,205.86
Mo. Eastern Correctional Center				
277	Programs Bldg.	U.S. Elevator/ Passenger-Hydraulic	2398	$413.44
St. Louis Community Release Center.-P&P				
278	Center of Building	Dover/ Passenger-Hydraulic	2822	$413.44
Jefferson Barracks				
279	Bldg 29	Schindler/Passenger Hydraulic	J2352	$413.44
MODOT District Office				
280	South	Otis Hydraulic	12113	$413.44
281	North	Otis Hydraulic	12114	$413.44
MODOT - TMC				
282	N/A	Long-Hydraulic	10317	$413.44

ST LOUIS REGION – OTHER BUILDINGS – Semi-Annual Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Semi-Annual*
Potosi Correctional Center				
283	Admin. Bldg. #1	Dover Passenger-Hydraulic	2397	$792.42
284	Admin. Bldg. #2	Dover/ Passenger-Hydraulic	2396	$792.42

ST LOUIS REGION – OTHER BUILDINGS – Annual Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	2nd Renewal Period *Firm, Fixed Price per Year*
MODOT St. Louis District Procurement Office				
286	N/A	Lift/Freight	N/A	$413.44

ST LOUIS REGION – OTHER BUILDINGS – Personnel		
Line Item	Personnel	2nd Renewal Period *Firm, Fixed Price per Hour*

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

287	On-Call Mechanic for St. Louis Region – Other Buildings	$____0_____

ST LOUIS REGION – OTHER BUILDINGS – Service Requests		
Line Item	Service Requests	2nd Renewal Period *Firm, Fixed Price per Hour*
288	Service Request performed by a Mechanic	$____0_____
289	Immediate Service performed by a Mechanic	$_____0_____
290	Emergency Service performed by a Mechanic	$_____0_____
291	Service Request performed by a Technician	$___0_____
292	Immediate Service performed by a Technician	$___0_____
293	Emergency Service performed by a Technician	$___0_____

ST LOUIS REGION – OTHER BUILDINGS – Repair Services		
Line Item	Repair Services	2nd Renewal Period *Firm, Fixed Price per Hour*
294	Basic Repair Service performed by a Technician	$235.00
295	Advanced Repair Service performed by a Mechanic	$235.00
296	Percentage Over Actual Net Cost for Parts and Materials	15%

PERIODIC OVER SPEED VALVE TEST - All Regions		
Line Item	Item Description	2nd Renewal Period *Firm, Fixed Price*
297	Periodic Over Speed Valve Test to be performed at all Regions.	$1,600

Decommission of Elevator Units		
Line Item	Item Description	2nd Renewal Period *Firm, Fixed Price Per Hour*
303	Labor for Decommission of Elevator Units	$__$255_____
Line Item	**Item Description**	**Firm, Fixed Percentage**
304	Percentage Over Actual Net Cost for Parts/Materials for Decommission of Elevator Units	___15_____%

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

CONTRACT NUMBER	CONTRACT TITLE
CS232273001	Statewide - Elevator/Escalator Maintenance Services
AMENDMENT NUMBER	**CONTRACT PERIOD**
06	September 1, 2024 through August 31, 2025
REQUISITION/REQUEST NUMBER	**MissouriBUYS SYSTEM ID**
N/A	MB00147269
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Cardinal Elevator 2851 Barrett Station Road Ballwin, MO 63021	Various State Agencies and Locations Throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:	
Contract CS232273001 is hereby amended pursuant to the attached amendment #06, dated 06/23/2025.	
BUYER	**BUYER CONTACT INFORMATION**
Ryan Bulinski	Email: Ryan.bulinski@oa.mo.gov Phone: (573) 522 - 0001 Fax: (573) 526-9816
SIGNATURE OF BUYER	**DATE**
Ryan Bulinski	6/25/2025
DIRECTOR OF PURCHASING	
Karen S. Boeger	

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
CONTRACT AMENDMENT

AMENDMENT NO.: 06
CONTRACT NO.: CS232273001
TITLE: Statewide Elevator/Escalator Maintenance Services
ISSUE DATE: 06/20/2025

REQ NO.: N/A
BUYER: Ryan Bulinski
PHONE NO.: 573-789-4807
E-MAIL: Ryan.bulinski@oa.mo.gov

TO: Cardinal Elevator
2851 Barrett Station Road
Ballwin, MO 63021

RETURN AMENDMENT BY NO LATER THAN: 07/07/2025 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL:

AMENDMENT RESPONSES SHOULD BE SUBMITTED BY E-MAIL ONLY. IF UNABLE TO RETURN AMENDMENT BY EMAIL, CONTACT THE BUYER OF RECORD TO DETERMINE IF AN ALTERNATE PROCESS IS AVAILABLE FOR SUBMISSION.

SCAN AND E-MAIL TO: Donna.Temmen@oa.mo.gov

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies and Locations
Throughout the State of Missouri

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Cardinal Elevator	MB00147269
MAILING ADDRESS: 2851 Barrett Station Road	
CITY, STATE, ZIP CODE: Ballwin, MO 63021	
CONTACT PERSON: Tyler Jones	EMAIL ADDRESS: tyler@cardinalelevator.com
PHONE NUMBER: 314-759-5819	FAX NUMBER: N/A
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE): ___ Corporation ___ Individual ___ State/Local Government _X__ Partnership ___ Sole Proprietor ___IRS Tax-Exempt	
AUTHORIZED SIGNATURE: Tyler Jones	DATE: 06/23/2025
PRINTED NAME: Tyler Jones	TITLE: Director of Sales

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

AMENDMENT #06 TO CONTRACT CS232273001

CONTRACT TITLE: Statewide – Elevator/Escalator Maintenance Services

CONTRACT PERIOD: September 1, 2024 through August 31, 2025

The State of Missouri hereby desires to amend the above referenced contract as follows:

1) The following line items have been ADDED:

The contractor shall provide firm, fixed per month pricing for the current contract period and maximum price per month for the 2nd renewal period.

St. Louis Region – St. Louis County Regional State Office Building – Monthly Preventative Maintenance					
Line Item	**Location of Covered Unit**	**Manufacturer/Type**	**Equip ID**	**Current Contract Period Firm, Fixed Pricing**	**2nd Renewal Period Maximum Pricing**
305	St. Louis County Regional State Office Building	Dover Elevator Systems - Traflomatic	CJ3270	$__865.00___ Firm, Fixed Price Per Month	$__929.87___ Maximum Price Per Month
306	St. Louis County Regional State Office Building	Dover Elevator Systems - Traflomatic	CJ3271	$_865.00____ Firm, Fixed Price Per Month	$_929.87____ Maximum Price Per Month
307	St. Louis County Regional State Office Building	Dover Elevator Systems - Traflomatic	CJ3272	$_865.00____ Firm, Fixed Price Per Month	$_929.87____ Maximum Price Per Month

All other terms, conditions, and provisions, including pricing, of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document, on or before the date indicated, signifying acceptance of the amendment.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

CONTRACT NUMBER	CONTRACT TITLE
CS232273001	Statewide – Elevator/Escalator Maintenance Services
AMENDMENT NUMBER	**CONTRACT PERIOD**
05	September 1, 2024 through August 31, 2025
REQUISITION/REQUEST NUMBER	**MissouriBUYS SYSTEM ID**
N/A	MB00147269
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Cardinal Elevator 2851 Barrett Station Road Ballwin, MO 63021	Various State Agencies and Locations Throughout the State of Missouri

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract CS232273001 is hereby amended pursuant to the attached amendment #05, dated 3/14/2025.

BUYER	BUYER CONTACT INFORMATION
Ryan Bulinski	Email: Ryan.bulinski@oa.mo.gov Phone: (573) 522 - 0001 Fax: (573) 526-9816
SIGNATURE OF BUYER	**DATE**
Ryan Bulinski	3/17/2025

DIRECTOR OF PURCHASING

Karen S. Boeger

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
CONTRACT AMENDMENT

AMENDMENT NO.: 05
CONTRACT NO.: CS232273001
TITLE: Statewide - Elevator/Escalator Maintenance Services
ISSUE DATE: 03/14/2025

REQ NO.: N/A
BUYER: Ryan Bulinski
PHONE NO.: 573-522-0001
E-MAIL: Ryan.bulinski@oa.mo.gov

TO: Cardinal Elevator
281 Barret Station Rd, Ste B
Ballwin, MO 63021

RETURN AMENDMENT BY NO LATER THAN: 03/21/2025 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL:

AMENDMENT RESPONSES SHOULD BE SUBMITTED BY E-MAIL ONLY. IF UNABLE TO RETURN AMENDMENT BY EMAIL, CONTACT THE BUYER OF RECORD TO DETERMINE IF AN ALTERNATE PROCESS IS AVAILABLE FOR SUBMISSION.

SCAN AND E-MAIL TO: Donna.temmen@oa.mo.gov

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Statewide
Various State Agencies & Locations
Throughout the State of Missouri

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Cardinal Elevator	MB00147269
MAILING ADDRESS: 2851 Barrett Station Road Ste B Ballwin, MO 63021	
CITY, STATE, ZIP CODE: Ballwin, MO 63021	
CONTACT PERSON: Tyler Jones	EMAIL ADDRESS: tyler@cardinalelevator.com
PHONE NUMBER: 314-759-5819	FAX NUMBER: N/A
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE): ___ Corporation ___ Individual ___ State/Local Government __X Partnership ___ Sole Proprietor ___IRS Tax-Exempt	
AUTHORIZED SIGNATURE: Tyler Jones	DATE: 03/14/2025
PRINTED NAME: Tyler Jones	TITLE: Director of Sales

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

AMENDMENT #05 TO CONTRACT CS232273001

CONTRACT TITLE: Statewide – Elevator/Escalator Maintenance Services

CONTRACT PERIOD: September 1, 2024 through August 31, 2025

The State of Missouri hereby desires to amend the above-referenced contract as follows:

1) Paragraph 2.2.9 and subparagraphs a. through e. have been **added**:

2.2.9 At the request of the state agency, the contractor shall decommission any elevator unit that is no longer in working order. Decommissioning shall consist of, at minimum:

a. Lowering the elevator down until it is resting on the buffers;
b. Lowering the counterweights until they are resting on the buffers;
c. Removing the ropes and putting them in a safe position to be stored;
d. Disconnecting the main line power; and
e. Doors at each landing will be pinned shut.

2) The following line items have been **added**:

The contractor should provide firm, fixed per hour pricing for labor to decommission elevator units for the current contract period and a maximum per hour price for the second renewal period, along with a firm, fixed percentage over actual net cost of parts and materials. The percentage over actual net cost shall remain the same for the current contract period and the second renewal period.

Decommission of Elevator Units			
Line Item	**Description**	**Current Contract Period Firm, Fixed Pricing**	**2nd Renewal Period Maximum Pricing**
303	Labor for Decommission of Elevator Units	$__225____ Per Hour	$___255_____ Per Hour
Line Item	**Description**	**Firm, Fixed Percentage**	
304	Percentage Over Actual Net Cost for Parts/Materials for Decommission of Elevator Units	___15_____%	

3) The following line items have been **deleted**:

Central Region			
Fulton Reception Diagnostic Correctional Center - CTCC			
Line Item	**Location of Covered Unit**	**Manufacturer / Type**	**Equip ID**
95	East Wing	Otis Passenger-Traction	2820
96	West Wing	Otis Passenger-Traction	2841

All other terms, conditions, and provisions, including pricing, of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document, on or before the date indicated, signifying acceptance of the amendment.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

CONTRACT NUMBER CS232273001	**CONTRACT TITLE** Statewide – Elevator/Escalator Maintenance Services
AMENDMENT NUMBER 04	**CONTRACT PERIOD** September 1, 2024 through August 31, 2025
REQUISITION/REQUEST NUMBER N/A	**MissouriBUYS SYSTEM ID** MB00147269
CONTRACTOR NAME AND ADDRESS Cardinal Elevator LLC 2851 Barrett Station Road Ste B Ballwin, MO 63021	**STATE AGENCY'S NAME AND ADDRESS** Various State Agencies and Locations Throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract CS232273001 is hereby amended pursuant to the attached amendment # 04, dated 11/25/2024.	
BUYER Ryan Bulinski	**BUYER CONTACT INFORMATION** Email: Ryan.bulinski@oa.mo.gov Phone: (573) 522- 0001 Fax: (573) 526-9816
SIGNATURE OF BUYER Ryan Bulinski	**DATE** 11/25/2024
DIRECTOR OF PURCHASING Karen S. Boeger Karen S. Boeger	

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
CONTRACT AMENDMENT

AMENDMENT NO.: 04
CONTRACT NO.: CS232273001
TITLE: Statewide – Elevator/Escalator Maintenance Services
ISSUE DATE: 11/25/2024

REQ NO.: N/A
BUYER: Ryan Bulinski
PHONE NO.: 573-522-0001
E-MAIL: Ryan.bulinski@oa.mo.gov

TO: Cardinal Elevator
2851 Barrett Station Road
Ste B
Ballwin, MO 63021

RETURN AMENDMENT BY NO LATER THAN: 12/9/2024 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL OR FAX:

AMENDMENT RESPONSES SHOULD BE SUBMITTED BY E-MAIL OR FAX ONLY. IF UNABLE TO RETURN AMENDMENT BY EMAIL OR FAX, CONTACT THE BUYER OF RECORD TO DETERMINE IF AN ALTERNATE PROCESS IS AVAILABLE FOR SUBMISSION.

SCAN AND E-MAIL TO:	**Donna.temmen@oa.mo.gov**
FAX TO:	**(573) 526-9816**

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Statewide
Various State Agencies & Locations
Throughout the State of Missouri

SIGNATURE REQUIRED

VENDOR NAME Cardinal Elevator	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN) MB00147269
MAILING ADDRESS 2851 Barrett Station Rd	
CITY, STATE, ZIP CODE Ballwin, MO 63021	
CONTACT PERSON Andy Kreutz	EMAIL ADDRESS Andy@cardinalelevator.com
PHONE NUMBER 3145781235	FAX NUMBER N/A
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) X__ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt	
AUTHORIZED SIGNATURE Andy Kreutz	DATE 11/25/24
PRINTED NAME Andy Kreutz	TITLE Director of Operations

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

AMENDMENT #04 TO CONTRACT CS232273001

CONTRACT TITLE: Statewide – Elevator/Escalator Maintenance Services

CONTRACT PERIOD: September 1, 2024 through August 31, 2025

The State of Missouri hereby desires to amend the above-referenced contract as follows:

1) DELETE the following line items:

CENTRAL REGION			
FULTON STATE HOSPITAL			
Line Item	**Location of Covered Unit**	**Manufacturer/Type**	**Equip ID**
18	Biggs 1-#12	Otis/MCE Passenger-Traction	8255
19	Biggs 2#13 Center	Otis Passenger-Traction	8256

2) ADD the following line items. The contractor shall provide firm, fixed per month pricing for the current contract period and a maximum price per month for the 2nd renewal period.

CENTRAL REGION					
FULTON STATE HOSPITAL					
Line Item	**Location of Covered Unit**	**Manufacturer/Type**	**Equip ID**	**Current contract Period Firm, Fixed Per Month Pricing**	**2nd Renewal Period** Maximum Price Per Month
301	Nixon 1-N	Kone/Traction	23888	556.50	584.30
302	Nixon 2-S	Kone/Traction	23899	556.50	584.30

All other terms, conditions, and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document, on or before the date indicated, signifying acceptance of the amendment.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

CONTRACT NUMBER	CONTRACT TITLE
CS232273001	Statewide – Elevator/Escalator Maintenance Services
AMENDMENT NUMBER	**CONTRACT PERIOD**
03	September 1, 2024 through August 31, 2025
REQUISITION/REQUEST NUMBER	**MissouriBUYS SYSTEM ID**
N/A	MB00147269
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Cardinal Elevator 2851 Barrett Station Road Ballwin, MO 63021	Various State Agencies and Locations Throughout the State of Missouri

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract CS232273001 is hereby amended pursuant to the attached amendment #03, dated 9/10/24, with the exception of line items 190 and 285 that were mistakenly added to the renewal amendment. Line items 190 and 285 were not awarded under Contract CS232273001.

BUYER	BUYER CONTACT INFORMATION
Melissa Sackett	Email: melissa.sackett@oa.mo.gov Phone: (573) 526 - 2716 Fax: (573) 526-9816
SIGNATURE OF BUYER	**DATE**
Melissa Sackett	9/12/24

DIRECTOR OF PURCHASING

Karen S. Boeger

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
CONTRACT RENEWAL

AMENDMENT NO.: 03
CONTRACT NO.: CS232273001
TITLE: Statewide – Elevator/Escalator Maintenance Services
ISSUE DATE: 9/10/2024

REQ NO.: N/A
BUYER: Melissa Sackett
PHONE NO.: 573-526-2716
E-MAIL: melissa.sackett@oa.mo.gov

TO: Cardinal Elevator
2851 Barrett Station Road
Ballwin, MO 63021

RETURN AMENDMENT BY NO LATER THAN: 9/18/2024 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL:

AMENDMENT RESPONSES SHOULD BE SUBMITTED BY E-MAIL. IF UNABLE TO RETURN AMENDMENT BY EMAIL, CONTACT THE BUYER OF RECORD TO DETERMINE IF AN ALTERNATE PROCESS IS AVAILABLE FOR SUBMISSION.

SCAN AND E-MAIL TO:	Donna.temmen@oa.mo.gov

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Statewide
Various State Agencies & Locations
Throughout the State of Missouri

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Cardinal Elevator	MB00147269
MAILING ADDRESS	
2851 Barrett Station Rd	
CITY, STATE, ZIP CODE	
Ballwin, MO 63021	
CONTACT PERSON	EMAIL ADDRESS
Andy Kreutz	andy@cardinalelevator.com
PHONE NUMBER	FAX NUMBER
3145781235	N/A
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
_X__ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
Andy Kreutz	9/10/24
PRINTED NAME	TITLE
Andy Kreutz	Director of Operations

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

AMENDMENT #03 TO CONTRACT CS232273001

CONTRACT TITLE: Statewide – Elevator/Escalator Maintenance Services

CONTRACT PERIOD: September 1, 2024 through August 31, 2025

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the attached pricing page(s) the firm, fixed prices for the above contract period. Any price increases quoted must not exceed the maximum price stated in the contract.

All other terms, conditions and provisions of the contract shall remain and apply hereto. The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

RICING PAGE

CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Month*
Broadway State Office Building				
1	Elevator 1	Otis-Motion Control Passenger-Traction	907	$ 556.50
2	Elevator 2	Otis-Motion Control Passenger-Traction	905	$ 556.50
3	Elevator 3	Otis-Motion Control Passenger-Traction	906	$ 556.50
Capital West Garage				
4	Elevator 1	Mont Passenger-Hydraulic	886	$225.75
5	Escalator 1-Down	Kone Escalator	887	$829.50
6	Escalator 2-Up	Mont Escalator	891	$829.50
Employment Security Building				
7	Elevator 1	Dover Passenger-Hydraulic	9421	$225.75
8	Elevator 2	Dover Passenger-Hydraulic	9422	$225.75
9	Elevator 3	Dover Passenger-Hydraulic	9423	$225.75
Feed/Seed Lab				
10	Lobby	Otis Passenger-Hydraulic	898	$225.75
Fulton State Hospital				
11	Guhleman Bldg E=#8	Miller Passenger-Hydraulic	8251	$225.75
12	Guhleman Bldg E=#9	Miller Passenger-Hydraulic	8252	$225.75
13	Guhleman Bldg West-#6	Miller/VMI Passenger-Hydraulic	8249	$225.75
14	Guhleman Bldg West-#5	Miller/VMI Passenger-Hydraulic	14744	$225.75
15	Guhleman Bldg E=#7	Miller Passenger-Hydraulic	8250	$225.75
16	Guhleman Bldg West-#4	Miller/Veritron Passenger-Hydraulic	8248	$225.75
17	Cremer Bldg	Long Elevator/MCE Passenger-Hydraulic	8253	$225.75
18	Biggs 1-#12	Otis/MCE Passenger-Traction	8255	$556.50

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CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Month*
19	Biggs 2#13 Center	Otis Passenger-Traction	8256	$556.50
Missouri State Highway Patrol				
20	Lobby Main Building	Mont/ Passenger-Traction	9238	$556.50
21	Academy Dorm	Mont/ Passenger-Traction	9235	$556.50
22	Annex Building	Haughton/ Passenger-Hydraulic	9236	$225.75
23	Warehouse	Mont/Freight-Hydraulic	9237	$225.75
Governor's Mansion				
24	Lobby	Mont/Passenger-Traction	7252	$556.50
Howerton Building				
25	Lobby Elevator 1	Dover/ Passenger-Hydraulic	899	$225.75
26	Lobby Elevator 2	Dover/ Passenger-Hydraulic	900	$225.75
James C. Kirkpatrick State Information Center				
27	Elevator 1A South Left	Westinghouse/ Passenger-Hydraulic	903	$225.75
28	Elevator 2-Service Dock	Westinghouse/ Passenger-Hydraulic	901	$225.75
29	Elevator 3	Westinghouse/ Freight-Hydraulic	904	$225.75
30	Elevator 4-1B North Right	Westinghouse/ Passenger-Hydraulic	902	$225.75
Jefferson State Office Building				
31	Elevator 1	Mont/ Passenger-Traction	897	$556.50
32	Elevator 2	Mont/ Passenger-Traction	896	$556.50
33	Elevator 3	Mont/ Passenger-Traction	895	$556.50
34	Elevator 4	Mont/ Passenger-Traction	894	$556.50
35	Elevator 5	Mont/ Passenger-Traction	893	$556.50
36	Elevator 6	Mont/ Freight-Traction	892	$556.50

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CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Month*
Labor & Industrial Relations				
37	Elevator 1 Lobby	Dover/ Passenger-Hydraulic	1147	$225.75
Lewis & Clark State Office Building				
38	Elevator 1-Left	Schindler/ Passenger-Hydraulic	14365	$225.75
39	Elevator 2-Center	Schindler/ Passenger-Hydraulic	14366	$225.75
40	Elevator 3-Right	Schindler/ Passenger-Hydraulic	14367	$225.75
George Washington Carver Office Building				
41	Rear	Otis/Esco/ Passenger-Hydraulic	7085	$225.75
Missouri School for the Deaf				
42	Lobby	Mont/ Passenger-Hydraulic	268	$225.75
43	Lobby	Mont/ Passenger-Hydraulic	269	$225.75
44	Lobby	Otis/ Passenger-Hydraulic	271	$225.75
State Public Health Lab				
45	Elevator 1	ThyssenKrupp/ Passenger-Traction	16250	$556.50
46	Elevator 2	ThyssenKrupp/ Passenger-Traction	16251	$556.50
State Capitol Building				
47	Elevator 1	Mont/ Passenger-Traction	881	$556.50
48	Elevator 2	Mont/ Passenger-Traction	882	$556.50
49	Elevator 3	Mont/ Passenger-Traction	880	$556.50
50	Elevator 4	Kone/ Passenger-Traction	885	$556.50
51	Elevator 5	Mon/ Passenger-Traction	883	$556.50
52	Elevator 6	Mont/ Passenger-Traction	884	$556.50
Supreme Court Building				

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Month*
53	Lobby	Mont/ Passenger-Traction	377	$556.50
Troop I Headquarters				
54	East End of Bldg.	Otis/ Passenger-Hydraulic	10207	225.75
Truman State Office Building				
55	Elevator 1	Dover/ Passenger-Traction	1155	$556.50
56	Elevator 2	Dover/ Passenger-Traction	1156	$556.50
57	Elevator 3	Dover/ Passenger-Traction	1157	$556.50
58	Elevator 4	Dover/ Passenger-Traction	1158	$556.50
59	Elevator 5	Dover/ Passenger-Traction	1159	$556.50
60	Elevator 6	Dover/ Passenger-Traction	1160	$556.50
61	Elevator 7	Dover/ Passenger-Traction	1161	$556.50
62	Elevator 8	Dover/ Passenger-Traction	1162	$556.50
63	Elevator 9	Dover/ Passenger Hydraulic	1163	$225.75
64	Elevator 10	Dover/ Passenger Hydraulic	1164	$225.75
65	Elevator 11-Dock/Kitchen	Mont/ Freight-Hydraulic	1165	$225.75
66	Elevator 13	Dover/ Passenger-Traction	1167	$556.50
67	Elevator 14	Dover/ Passenger-Traction	1168	$556.50
68	Escalator 1-Up 1 to 2	Mont/ Escalator	1169	$829.50
69	Escalator 2-Down 2 to 1	Mont/ Escalator	1170	$829.50
70	Escalator 3-Up 2 to 3	Mont/ Escalator	1171	$829.50
71	Escalator 4-Down 3 to 2	Mont/ Escalator	1172	$829.50
72	Escalator 5-Up 3 to 4	Mont/ Escalator	1173	$829.50

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CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Month*
73	Escalator 6-Down 4 to 3	Mont/ Escalator	1174	$829.50
Senate Garage				
74	Center Parking	Otis/ Passenger-Traction	888	$556.50
MODOT –Central Office				
75	Comm. Admin Bldg	Otis/Passenger-Geared	146910	$556.50
76	Admin Bldg-Lobby	Mont/Passenger-Geared	17705	$556.50
77	Admin. Bldg-Lobby	Mont/Freight-Geared	17704	$556.50
MODOT – Central Office Annex				
78	Admin Bldg-Lobby	Mont/Freight-Hydraulic	18181	$556.50
79	Admin Bldg-Lobby	Garaventa/Chair Lift-Geared	24603	$225.75
80	Admin. Bldg-Lobby	US Elevator/Passenger-Hydraulic	10090	$225.75
MODOT – Central Warehouse				
81	Central Warehouse	KONE	20343	$556.50
Missouri Veteran's Home - Mexico				
82	E-1	Montgomery/ Passenger	CP50850	$225.75
83	E-2	Montgomery/ Passenger	CP50851	$225.75
84	E-3	Montgomery/ Freight	CP50852	$225.75
Missouri Veterans Home – St. James				
85	Dock Area	Dover/ Freight - Hydraulic	7093	$225.75
Department of Agriculture - Missouri State Fair				
86	Grandstand-South End	Otis/Hydraulic	6686	$383.78
87	Admin-Front/South Entrance	Otis/Hydraulic	6685	$383.78
88	Historic/Administration Building-Center	Otis/Hydraulic	6689	$383.78
89	Youth Dorm-West Side	Otis/Hydraulic	6687	$383.78
90	Floriculture Bldg- SE Corner	Otis/Hydraulic	6684	$383.78

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CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Month*
91	Fine Arts Bldg –SW Corner	Otis/Hydraulic	6688	$383.78
92	Coliseum East End	Inclinator	22030	$238.88
United States Post Office				
93	#1	Montgomery	4987	$556.50

CENTRAL REGION – Quarterly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Quarter*
Algoa Correctional Center				
94	Kitchen-Food Service	Esco Freight-Hydraulic	2394	$471.45
Fulton Reception Diagnostic Correctional Center-CTCC				
95	East Wing	Otis Passenger-Traction	2820	$819.00
96	West Wing	Otis Passenger-Traction	2841	$819.00
Moberly Correctional Center				
97	Lobby	Esco/ Passenger-Hydraulic	13086	$471.45
Missouri Vocational Enterprises-1655 Industrial				
98	#1	Otis	9607	$819.00
MoDOT Central District Office				
298	Front Lobby Area	Montgomery	25820	$471.45
299	Front Lobby Area	Montgomery	25819	$471.45

CENTRAL REGION – Semi-Annual Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Semi-Annual*
Jefferson City Correctional Center				
99	West Center	Kone/ Passenger-Hydraulic	13858	$656.25
Missouri Vocational Enterprises-1717 Industrial				
100	#1	Montgomery	9719	$1,170.75

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CENTRAL REGION – Semi-Annual Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Semi-Annual*
101	#2	Montgomery	9720	$1,170.75

CENTRAL REGION – Annual Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Year*
Ft. Leonard Wood				
102	State of Missouri Regional Training Building	Thyssenkrupp / Passenger Traction	22325	$5118.75
Ike Skelton				
103	Ike Skelton - Amory	Otis / Passenger Hydraulic	23335	$1181.25
104	Ike Skelton National Guard Training	Schindler / Passenger-Hydraulic	11009	$1181.25
105	Ike Skelton National Guard Training	Schindler / Passenger-Hydraulic	11010	$1181.25
106	Ike Skelton National Guard Training	National Wheel-O-Vator / Platform Lift	15283	$708.75
300	Missouri Geological Survey 111 Fairgrounds Road, Rolla, MO	Dover/Passenger Hydraulic	11869	$1638.00

CENTRAL REGION – Personnel		
Line Item	Personnel	1st Renewal Period *Maximum Price per Hour*
107	On-site Mechanic for Capitol Complex	$0.00
108	On-site Mechanic for Central Region	$0.00

CENTRAL REGION – Service Requests		
Line Item	Service Requests	1st Renewal Period *Maximum Price per Hour*
109	Service Request performed by a Mechanic	$0.00

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CENTRAL REGION – Service Requests		
Line Item	Service Requests	1st Renewal Period *Maximum Price per Hour*
110	Immediate Service performed by a Mechanic	$0.00
111	Emergency Service performed by a Mechanic	$0.00
112	Service Request performed by a Technician	$0.00
113	Immediate Service performed by a Technician	$0.00
114	Emergency Service performed by a Technician	$0.00

CENTRAL REGION – Repair Services		
Line Item	Repair Services	1st Renewal Period *Maximum Price per Hour*
115	Basic Repair Service performed by a Technician	$225.00
116	Advanced Repair Service performed by a Mechanic	$225.00
117	Percentage Over Actual Net Cost for Parts and Materials	15%

NORTHEAST REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Month*
Hannibal Career Center				
145	Lobby	Dover/ Passenger-Hydraulic	9010	$498.75
Troop B Headquarters				
146	East End of Bldg.	Dover/ Passenger-Hydraulic	57	$498.75

NORTHEAST REGION – Personnel		
Line Item	Personnel	1st Renewal Period *Maximum Price per Hour*
147	On-Call Mechanic for Northeast Region	$0.00

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NORTHEAST REGION – Service Requests		
Line Item	Service Requests	1st Renewal Period *Maximum Price per Hour*
148	Service Request performed by a Mechanic	$0.00
149	Immediate Service performed by a Mechanic	$0.00
150	Emergency Service performed by a Mechanic	$0.00
151	Service Request performed by a Technician	$0.00
152	Immediate Service performed by a Technician	$0.00
153	Emergency Service performed by a Technician	$0.00

NORTHEAST REGION – Repair Services		
Line Item	Repair Services	1st Renewal Period *Maximum Price per Hour*
154	Basic Repair Service performed by a Technician	$225.00
155	Advanced Repair Service performed by a Mechanic	$225.00
156	Percentage Over Actual Net Cost for Parts and Materials	15%

SOUTHEAST REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Month*
Sikeston Career Center				
186	Line Item 186 Deleted per Amendment 02			
Troop E Headquarters				
187	Main Lobby	Dover/ Passenger-Hydraulic	119	$393.75
Missouri Veterans Home – Cape Girardeau				
188	#1 Dock Area	Dover / Passenger Hydraulic	599	$393.75

SOUTHEAST REGION – Quarterly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Quarter*
South East Correctional Center				
189	Admin. Bldg.	Kone/ Passenger-Hydraulic	9559	$551.25

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SOUTHEAST REGION – Annual Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Year*
~~**Johnson's Shut Ins Orientation**~~				
190	~~Main~~	~~Schindler/Passenger~~	~~12499~~	~~$1638.00~~

*Line Item 190 was removed with BAFO #01; therefore, this line item is not included in the renewal amendment. KC 9/12/2024

SOUTHEAST REGION – Personnel		
Line Item	Personnel	1st Renewal Period *Maximum Price per Hour*
191	On-Call Mechanic for Southeast Region	$0.00

SOUTHEAST REGION – Service Requests		
Line Item	Service Requests	1st Renewal Period *Maximum Price per Hour*
192	Service Request performed by a Mechanic	$0.00
193	Immediate Service performed by a Mechanic	$0.00
194	Emergency Service performed by a Mechanic	$0.00
195	Service Request performed by a Technician	$0.00
196	Immediate Service performed by a Technician	$0.00
197	Emergency Service performed by a Technician	$0.00

SOUTHEAST REGION – Repair Services		
Line Item	Repair Services	1st Renewal Period *Maximum Price per Hour*
198	Basic Repair Service performed by a Technician	$225.00
199	Advanced Repair Service performed by a Mechanic	$225.00
200	Percentage Over Actual Net Cost for Parts and Materials	15%

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

ST LOUIS REGION – DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Month*
Bellefontaine Habilitation Center				
222	Warehouse	Otis/ Freight-Hydraulic	6026	$220.50
Metro St. Louis Psychiatric Rehab. Center				
223	Elevator 1	Dover/ Passenger-Hydraulic	5198	$220.50
224	Elevator 2	Dover/ Passenger-Hydraulic	5199	$220.50
225	Elevator 3	Dover/ Passenger-Hydraulic	5200	$220.50
226	Elevator 4	Dover/ Passenger-Hydraulic	5201	$220.50
227	Elevator 5	Dover/ Passenger-Hydraulic	5202	$220.50
SE MO Mental Health Center				
228	Center	Westinghouse/ Passenger-Hydraulic	6175	$385.88
229	Center	Westinghouse/ Passenger-Hydraulic	6176	$385.88
230	Forensic North	ThyssenKrupp/ Passenger-Hydraulic	12604	$385.88
231	Blair	Dover/ Passenger-Hydraulic	6177	$385.88
232	Hoctor North	Schindler/ Passenger	20077	$385.88
233	Hoctor South	Dover/ Passenger	6174	$385.88
St. Louis Psychiatric Rehab. Center				
234	Dome Bldg A	US Elevator/ Passenger-Traction	6167	$609.00
235	Dome Bldg F	Schumacher/ Passenger-Traction	6168	$609.00
236	Receiving Warehouse	Otis/ Freight-Traction	6164	$609.00
237	Lobby #1	Otis/ Passenger-Hydraulic	6163	$220.50
238	Lobby #2	Otis/ Passenger-Hydraulic	6162	$220.50
Missouri Veterans Home – St. Louis				
239	Dock/F.S.	Long/ Passenger-Hydraulic	1285	$220.50

ST LOUIS REGION – DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY – Personnel		
Line Item	Personnel	1st Renewal Period *Maximum Price per Hour*

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240	On-Call Mechanic for St. Louis Region – Department of Mental Health and Missouri Veterans Home Buildings Only	$0.00

ST LOUIS REGION – DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY – Service Requests		
Line Item	Service Requests	1st Renewal Period *Maximum Price per Hour*
241	Service Request performed by a Mechanic	$0.00
242	Immediate Service performed by a Mechanic	$0.00
243	Emergency Service performed by a Mechanic	$0.00
244	Service Request performed by a Technician	$0.00
245	Immediate Service performed by a Technician	$0.00
246	Emergency Service performed by a Technician	$0.00

ST LOUIS REGION – DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY – Repair Services		
Line Item	Repair Services	1st Renewal Period *Maximum Price per Hour*
247	Basic Repair Service performed by a Technician	$225
248	Advanced Repair Service performed by a Mechanic	$225
249	Percentage Over Actual Net Cost for Parts and Materials	15%

ST LOUIS REGION – OTHER BUILDINGS – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Month*
Chouteau & Compton State Office Building				
250	Elevator 1 Entrance	Schindler/ Passenger-Hydraulic	11147	$220.50
251	Elevator 2 Entrance	Schindler/ Passenger-Hydraulic	11148	$220.50
252	Elevator 3 Front Door	Schindler/ Passenger-Hydraulic	11149	$220.50
South Service Center				
253	Elevator 1 West	Schindler/ Passenger-Hydraulic	15517	$220.50
254	Elevator 2 East	Schindler Passenger-Hydraulic	14153	$220.50

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ST LOUIS REGION – OTHER BUILDINGS – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Month*
255	Elevator 3	Schindler/ Passenger-Hydraulic	14011	$220.50
Gateway School for the Severely Handicapped				
256	East End of Addition	Dover/ Passenger-Hydraulic	5162	$220.50
Jennings State Office Building				
257	Elevator 1	Authorized (EMAC)/ Passenger-Hydraulic	14085	$220.50
Mill Creek State Office Building				
258	Elevator 1	Westinghouse/ Passenger	13123	$220.50
259	Elevator 2	Westinghouse/ Freight	13122	$220.50
Mo. School for the Blind				
260	Freight-Dock	Long/ Freight-Hydraulic	13527	$220.50
261	Front Lobby	Esco/ Passenger-Hydraulic	13529	$220.50
262	Collins Hall	Long/ Passenger-Hydraulic	13528	$220.50
263	West Hall	Long/ Passenger-Hydraulic	13525	$220.50
264	MDDB Bldg.	U.S. Elevator/ Passenger-Hydraulic	13526	$220.50
265	C&D Dorms	Dover/ Passenger-Hydraulic	13524	$220.50
North Service Center				
266	Elevator 1-Lobby	Otis/ Passenger-Hydraulic	8588	$220.50
267	Elevator 2-Service Dock	Otis Passenger-Hydraulic	8589	$220.50
Wainwright State Office Building				
271	Lobby Elevator #3	US Elevator/ Passenger	1679	$609.00
272	Lobby Elevator #2	US Elevator	1680	$609.00
273	Lobby Elevator #1	US Elevator	1681	$609.00
274	Phase 2 Annex #4	Haughton	1678	$609.00

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ST LOUIS REGION – OTHER BUILDINGS – Quarterly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Quarter*
Farmington Correctional Center				
275	Food Service	Otis Passenger-Traction	10963	$1148.44
276	Line Item 276 Deleted per Amendment 02			
Mo. Eastern Correctional Center				
277	Programs Bldg.	U.S. Elevator/ Passenger-Hydraulic	2398	$393.75
St. Louis Community Release Center.-P&P				
278	Center of Building	Dover/ Passenger-Hydraulic	2822	$393.75
Jefferson Barracks				
279	Bldg 29	Schindler/Passenger Hydraulic	J2352	$393.75
MODOT District Office				
280	South	Otis Hydraulic	12113	$393.75
281	North	Otis Hydraulic	12114	$393.75
MODOT - TMC				
282	N/A	Long-Hydraulic	10317	$393.75

ST LOUIS REGION – OTHER BUILDINGS – Semi-Annual Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Semi-Annual*
Potosi Correctional Center				
283	Admin. Bldg. #1	Dover Passenger-Hydraulic	2397	$754.69
284	Admin. Bldg. #2	Dover/ Passenger-Hydraulic	2396	$754.69

*Line item 285 was removed with BAFO #01; therefore, this line item is not included in the renewal amendment. KC 9/12/2024

ST LOUIS REGION – OTHER BUILDINGS – Annual Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Period *Maximum Price per Year*
~~**Rosebud Café/Scott Joplin SHS**~~				
285	~~Main~~	~~Canton/Passenger~~	~~8740~~	~~$1638.00~~
MODOT St. Louis District Procurement Office				
286	N/A	Lift/Freight	N/A	$393.75

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ST LOUIS REGION – OTHER BUILDINGS – Personnel		
Line Item	Personnel	1st Renewal Period *Maximum Price per Hour*
287	On-Call Mechanic for St. Louis Region – Other Buildings	$0.00

ST LOUIS REGION – OTHER BUILDINGS – Service Requests		
Line Item	Service Requests	1st Renewal Period *Maximum Price per Hour*
288	Service Request performed by a Mechanic	$0.00
289	Immediate Service performed by a Mechanic	$0.00
290	Emergency Service performed by a Mechanic	$0.00
291	Service Request performed by a Technician	$0.00
292	Immediate Service performed by a Technician	$0.00
293	Emergency Service performed by a Technician	$0.00

ST LOUIS REGION – OTHER BUILDINGS – Repair Services		
Line Item	Repair Services	1st Renewal Period *Maximum Price per Hour*
294	Basic Repair Service performed by a Technician	$225.00
295	Advanced Repair Service performed by a Mechanic	$225.00
296	Percentage Over Actual Net Cost for Parts and Materials	15%

PERIODIC OVER SPEED VALVE TEST - All Regions		
Line Item	Item Description	1st Renewal Period *Maximum Price*
297	Periodic Over Speed Valve Test to be performed at all Regions.	$1400

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NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

CONTRACT NUMBER CS232273001	**CONTRACT TITLE** Statewide – Elevator/Escalator Maintenance Services
AMENDMENT NUMBER 02	**CONTRACT PERIOD** September 1, 2023 through August 31, 2024
REQUISITION/REQUEST NUMBER N/A	**MissouriBUYS SYSTEM ID** MB00147269
CONTRACTOR NAME AND ADDRESS Cardinal Elevator 2851 Barrett Station Road Ballwin, MO 63021	**STATE AGENCY'S NAME AND ADDRESS** Statewide Various State Agencies and Locations Throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract CS232273001 is hereby amended pursuant to the attached amendment #02, dated 3/12/24.	
BUYER Melissa Sackett	**BUYER CONTACT INFORMATION** Email: melissa.sackett@oa.mo.gov Phone: (573) 526 - 2716 Fax: (573) 526-9816
SIGNATURE OF BUYER Melissa Sackett	**DATE** 4/2/24
DIRECTOR OF PURCHASING Karen S. Boeger	

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
CONTRACT AMENDMENT

AMENDMENT NO.: 02
CONTRACT NO.: CS232273001
TITLE: Statewide – Elevator/Escalator Maintenance Services
ISSUE DATE: 03/12/2024

REQ NO.: N/A
BUYER: Melissa Sackett
PHONE NO.: (573) 526-2716
E-MAIL: melissa.sackett@oa.mo.gov

TO: **Cardinal Elevator**
2851 Barrett Station Rd.
Ballwin, MO 63021

RETURN AMENDMENT BY NO LATER THAN: 03/26/2024 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL OR FAX:

AMENDMENT RESPONSES SHOULD BE SUBMITTED BY E-MAIL OR FAX ONLY. IF UNABLE TO RETURN AMENDMENT BY EMAIL OR FAX, CONTACT THE BUYER OF RECORD TO DETERMINE IF AN ALTERNATE PROCESS IS AVAILABLE FOR SUBMISSION.

SCAN AND E-MAIL TO:	**Donna.Temmen@oa.mo.gov**
FAX TO:	**(573) 526-9816**

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies and Locations
throughout the State of Missouri

SIGNATURE REQUIRED

VENDOR NAME Cardinal Elevator	**MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)** 147269
MAILING ADDRESS 2851 Barrett Station Rd	
CITY, STATE, ZIP CODE Ballwin, MO 63021	
CONTACT PERSON Andy Kreutz	**EMAIL ADDRESS** Andy @cardinalelevator.com
PHONE NUMBER 3145781235	**FAX NUMBER**
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) X Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt	
AUTHORIZED SIGNATURE Andy Kreutz	**DATE** 3/12/2024
PRINTED NAME Andy Kreutz	**TITLE** Director of operations

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

AMENDMENT 02 TO CONTRACT CS232273001

CONTRACT TITLE: **Statewide – Elevator/Escalator Maintenance Services**

CONTRACT PERIOD: **September 1, 2023 through August 31, 2024**

The State of Missouri hereby desires to amend the above-referenced contract to add one (1) elevator for Department of Natural Resource's (DNR), and to remove one (1) elevator for the Farmington Correctional Center, and to remove one (1) elevator for the Sikeston Career Center for Office of Administration, Division of Facilities Management, and Construction (FMDC), effective immediately.

Add **Line Item 300**:
An elevator for the Department of Natural Resources/Central Region

Department of Natural Resources/Central Region
Missouri Geological
111 Fairgrounds Road
Rolla, MO 65401

Delete **Line Item 276**:
The elevator for the Department of Corrections

Farmington Correctional Center/St. Louis Region – Other Buildings
1012 W Columbia St.
Farmington, MO 63640

Delete **Line Item 186**:
The elevator for the Office of Administration, Division of Facilities Management, Design, & Construction/Southeast Region

Sikeston Career Center/Southeast Region
202 S. Kingshighway
Sikeston, MO 63801

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In addition, **Attachment 1** for Covered Units and **Attachment 3** for Frequency of Preventative Maintenance shall be revised to incorporate the changes as indicated above.

The contractor shall indicate on the attached Pricing Page the firm, fixed prices for performing the required services in accordance with the terms, conditions, and provisions of the contract, specifically, Paragraph 2.2.2 b. as follows"

> *The contractor's pricing for any additional covered unit(s) shall be comparable to or less than the firm, fixed prices stated on the Pricing Page for a similar type/model/size covered unit.*

All other terms, conditions, and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document, on or before the date indicated, signifying acceptance of the amendment.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

PRICING PAGE

CENTRAL REGION – Annual Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Year*	1st Renewal Period *Maximum Price per Year*	2nd Renewal Period *Maximum Price per Year*	3rd Renewal Period *Maximum Price per Year*
Department of Natural Resources							
300	Missouri Geological Survey 111 Fairgrounds Road, Rolla, MO	Dover/Passenger Hydraulic	11869	$_1560.00__	$_1638.00___	$_1719.90___	$_1848.89____

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Attachment 1 Covered Units

Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
CENTRAL REGION															
DOC	Mike Karaff	573-751-3991 x701	mike.karaff@doc.mo.gov	Algoa Correctional Center	8501 No More Victims Road	Jefferson City	Central	Kitchen-Food Service	Esco	4000	2/2	2394	3/19/2008	4/1/2009	Freight-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Broadway State Office Building	221 West High St.	Jefferson City/Capitol Complex	Central	Elevator 1	Otis-Motion Control	2500	8/8	907	1/17/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Broadway State Office Building	221 West High St.	Jefferson City/Capitol Complex	Central	Elevator 2	Otis-Motion Control	2500	8/8	905	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Broadway State Office Building	221 West High St.	Jefferson City/Capitol Complex	Central	Elevator 3	Otis-Motion Control	2500	8/8	906	1/17/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Capitol West Garage	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Elevator 1	Montgomery	3500	4/4	886	12/5/2007	12/1/2008	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Capitol West Garage	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Escalator 1-Down	Kone	n/a	2/2	887	12/3/2007	12/1/2008	Escalator
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Capitol West Garage	201 West Capitol Ave	Jefferson City/Capitol Complex	Central	Escalator 2-Up	Montgomery	n/a	2/2	891	12/3/2007	12/1/2008	Escalator
MODOT	William Haenchen	573-690-4486	William.haenchen@modot.mo.gov	Central Office	105 W. Capitol Ave	Jefferson City	Central	Comm. Admin. Bldg.-Lobby	Otis	2500	7/5	146910	12/2/2008	12/2/2009	Passenger/ Hoist Geared
MODOT	William Haenchen	573-690-4486	William.haenchen@modot.mo.gov	Central Office	105 W. Capitol Ave	Jefferson City	Central	Admin. Bldg.-Lobby	Montgomery	3000	6/6	17705	12/2/2008	12/2/2009	Passenger/ Hoist Geared
MODOT	William Haenchen	573-690-4486	William.haenchen@modot.mo.gov	Central Office	105 W. Capitol Ave	Jefferson City	Central	Admin. Bldg.-Lobby	Montgomery	3000	6/6	17704	12/2/2008	12/2/2009	Freight/ Hoist Geared
MODOT	William Haenchen	573-690-4486	William.haenchen@modot.mo.gov	Central Office Annex	601 W. Main St.	Jefferson City	Central	Admin. Bldg.-Lobby	Montgomery	3001	3/3	18181	12/2/2008	12/2/2009	Frieght/ Hydraulic
MODOT	William Haenchen	573-690-4486	William.haenchen@modot.mo.gov	Central Office Annex	601 W. Main St.	Jefferson City	Central	Admin. Bldg.-Lobby	Garaventa	750	1/1	24603	12/2/2008	12/2/2009	Chair Lift/ Hoist Geared
MODOT	William Haenchen	573-690-4485	William.haenchen@modot.mo.gov	Central Office Annex	1616 Missouri Blvd.	Jefferson City	Central	Admin. Bldg.-Lobby	U.S. Elevator	3500	3/3	10090	10/1/2008	10/1/2008	Passenger/ Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Employment Security Building	421 E. Dunklin	Jefferson City/Capitol Complex	Central	Elevator 1	Dover	3500	4/4	9421	12/6/2007	12/1/2008	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Employment Security Building	421 E. Dunklin	Jefferson City/Capitol Complex	Central	Elevator 2	Dover	3500	4/4	9422	12/6/2007	12/1/2008	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Employment Security Building	421 E. Dunklin	Jefferson City/Capitol Complex	Central	Elevator 3	Dover	2500	7/4	9423	12/6/2007	12/1/2008	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Feed/Seed Lab	115 Constitution Dr.	Jefferson City/Capitol Complex	Central	Lobby	Otis	2500	3/3	898	1/17/2008	1/1/2009	Passenger-Hydraulic
DOC	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton Reception Diagnostic Corr. Ctr-CTCC - Cremer Therapeutic Center	689 Hwy. O	Fulton	Central	East Wing	Otis	3000	7/4	2820	8/11/2007	8/1/2008	Passenger-Traction

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Attachment 1 Covered Units

Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
DOC	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton Reception Diagnostic Corr. Ctr-CTCC - Cremer Therapeutic Center	689 Hwy. O	Fulton	Central	West Wing	Otis	3000	7/4	2841	10/1/2008	12/11/2007	Passenger-Traction
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Guhleman Bldg E=#8	Miller	3000	2/2	8251	7/20/2005	7/15/2006	Passenger-Hydraulic
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Hospital	Street	Fulton	Central	Bldg E=#9	Miller	3000	3/3	8252	6/7/2006	7/15/2007	Hydraulic
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Guhleman Bldg West-#6	Miller/VMI	3000	3/3	8249	6/8/2006	7/15/2007	Passenger-Hydraulic
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Guhleman Bldg West-#5	Miller/VMI	3000	2/2	14744	6/8/2006	7/15/2007	Passenger-Hydraulic
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Guhleman Bldg E=#7	Miller	3000	2/2	8250	6/7/2006	7/15/2007	Passenger-Hydraulic
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Guhleman Bldg West-#4	Miller/Veritron	3000	2/2	8248	6/8/2006	7/15/2007	Passenger-Hydraulic
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Cremer Bldg	Long Elevator/MCE	4000	2/2	8253	6/7/2006	5/15/2007	Passenger-Hydraulic
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Biggs 1-#12	Otis/MCE	3000	4/4	8255	7/27/2006	7/15/2007	Passenger-Traction
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Biggs 2#13 Center	Otis	4500	4/4	8256	7/27/2006	7/15/2007	Passenger-Traction
MSHP	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	General Headquarters	1510 E. Elm St.	Jefferson City	Central	Lobby Main Building	Montgomery	2000	3/3	9238	6/24/2008	7/1/2009	Passenger-Traction
MSHP	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	General Headquarters-Academy Dorm	1510 E. Elm St.	Jefferson City	Central	Academy Dorm	Montgomery	2500	3/3	9235	6/24/2008	7/1/2009	Passenger-Traction
MSHP	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	General Headquarters-Annex Building	1510 E. Elm St.	Jefferson City	Central	Annex Building	Haughton	4000	3/3	9236	5/15/2008	7/1/2009	Passenger-Hydraulic
MSHP	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	General Headquarters-Warehouse	1510 E. Elm St.	Jefferson City	Central	Warehouse	Montgomery	6000	4/2	9237	5/22/2008	7/1/2009	Freight-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	George Washington Carver Office Building	1616 Missouri Blvd.	Jefferson City/Capitol Complex	Central	Rear	Otis/Esco	3000	3/3	7085	1/21/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Governor's Mansion	100 Madison Street	Jefferson City/Capitol Complex	Central	Lobby	Montgomery	1200	4/4	7252	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Howerton Building	615 Howerton Court	Jefferson City/Capitol Complex	Central	Lobby Elevator 1	Dover	2500	2/2	899	1/17/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Howerton Building	615 Howerton Court	Jefferson City/Capitol Complex	Central	Lobby Elevator 2	Dover	2500	2/2	900	1/17/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	James C. Kirkpatric State Information Center	600 West Main	Jefferson City/Capitol Complex	Central	Elevator 1A South Left	Westinghouse	3500	3/3	903	1/15/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	James C. Kirkpatric State Information Center	600 West Main	Jefferson City/Capitol Complex	Central	Elevator 2-Service Dock	Westinghouse	4000	5/5	901	1/15/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	James C. Kirkpatric State Information Center	600 West Main	Jefferson City/Capitol Complex	Central	Elevator 3	Westinghouse	10000	5/3	904	1/15/2008	1/1/2009	Freight-Hydraulic

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Attachment 1 Covered Units

Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	James C. Kirkpatric State Information Center	600 West Main	Jefferson City/Capitol Complex	Central	Elevator 4-1B North Right	Westinghouse	3500	3/3	902	1/15/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Jefferson Building	205 Jefferson Street	Jefferson City/Capitol Complex	Central	Elevator 1	Montgomery	2500	16/16	897	1/14/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Jefferson Building	205 Jefferson Street	Jefferson City/Capitol Complex	Central	Elevator 2	Montgomery	2500	16/16	896	1/14/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Jefferson Building	205 Jefferson Street	Jefferson City/Capitol Complex	Central	Elevator 3	Montgomery	2500	15/15	895	1/14/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Jefferson Building	205 Jefferson Street	Jefferson City/Capitol Complex	Central	Elevator 4	Montgomery	2500	15/15	894	1/14/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Jefferson Building	205 Jefferson Street	Jefferson City/Capitol Complex	Central	Elevator 5	Montgomery	2500	15/15	893	1/14/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Jefferson Building	205 Jefferson Street	Jefferson City/Capitol Complex	Central	Elevator 6	Montgomery	4000	17/16	892	1/14/2008	1/1/2009	Freight-Traction
MVE	Paul Blakemore	(573) 751-1221	paul.blakemore@doc.mo.gov	Jefferson City Correctional Center	8416 No More Victims Road	Jefferson City	Central	#1	KONE	3500	2	13858	3/28/2014	4/1/2015	Passenger-Hydrolic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Labor & Industrial Relations	3315 W. Truman Blvd.	Jefferson City/Capitol Complex	Central	Elevator 1 Lobby	Dover	2500	2/2	1147	1/17/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Lewis & Clark State Office Building	1101 Riverside Dr.	Jefferson City/Capitol Complex	Central	Elevator 1-Left	Schindler	3500	4/4	14365	1/15/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Lewis & Clark State Office Building	1101 Riverside Dr.	Jefferson City/Capitol Complex	Central	Elevator 2-Center	Schindler	3500	4/4	14366	1/15/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Lewis & Clark State Office Building	1101 Riverside Dr.	Jefferson City/Capitol Complex	Central	Elevator 3-Right	Schindler	3500	4/4	14367	1/15/2008	1/1/2009	Passenger-Hydraulic
MODOT	William Haenchen	(573) 751-4793	William.haenchen@modot.mo.go	Missouri Dept of Transportation	830 MoDot Drive	Jefferson City	Central	Central Warehouse	KONE	2500	2/2	20343	11/8/2013	10/1/2014	Passenger Traction
MDA	Jason Moore	(660) 530-5617	jason.moore@mda.mo.gov	Missouri State Fair	2503 W 16th St	Sedalia	Central	Coliseum-East end	Inclinator	750	2/6'	22030	6/16/2014	6/1/2015	Platform Lift
MDA	Jason Moore	(660) 530-5617	jason.moore@mda.mo.gov	Missouri State Fair	2503 W 16th St	Sedalia	Central	Grandstand-South end	Otis	3000	2/30'	6686	6/16/2014	6/1/2015	Passenger
MDA	Jason Moore	(660) 530-5617	jason.moore@mda.mo.gov	Missouri State Fair	2503 W 16th St	Sedalia	Central	Fine Arts Bldg-SW Corner	Otis	2100	2/14'	6688	6/16/2014	6/1/2015	Passenger
MDA	Jason Moore	(660) 530-5617	jason.moore@mda.mo.gov	Missouri State Fair	2503 W 16th St	Sedalia	Central	Floriculture Bldg-SE Corner	Otis	2100	2/14'	6684	6/16/2014	6/1/2015	Passenger
MDA	Jason Moore	(660) 530-5617	jason.moore@mda.mo.gov	Missouri State Fair	2503 W 16th St	Sedalia	Central	Historic Admin Bldg-Center	Otis	3000	4/28'	6689	6/16/2014	6/1/2015	Passenger
MDA	Jason Moore	(660) 530-5617	jason.moore@mda.mo.gov	Missouri State Fair	2503 W 16th St	Sedalia	Central	Admin-Front/South Entrance	Otis	3000	2/18'	6685	6/16/2014	6/1/2015	Passenger
MDA	Jason Moore	(660) 530-5617	jason.moore@mda.mo.gov	Missouri State Fair	2503 W 16th St	Sedalia	Central	Youth Dorm-West Side	Otis	2100	3/16'	6687	6/16/2014	6/1/2015	Passenger
MVC	Jeffrey Cook	(573) 265-3271	jeffrey.cook@mvc.dps.mo.gov	Missouri Veterans Home - St. James	620 N. Jefferson	St James	Central	Dock Area	Dover	4500	2/2	7093	8/14/2014	1/10/2015	Freight-Hydraulic

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Attachment 1 Covered Units

Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
MVC	Jeff Smithee	(573) 581-1088	jeff.smithee@mvc.dps.mo.gov	Missouri Veterans Home-Mexico	1 Veterans Drive	Mexico	Central	E-1	Montgomery	4000	3/3	CP50850	1/14/2014	1/13/2015	Passenger
MVC	Jeff Smithee	(573) 581-1088	jeff.smithee@mvc.dps.mo.gov	Missouri Veterans Home-Mexico	1 Veterans Drive	Mexico	Central	E-2	Montgomery	4000	3/3	CP50851	1/14/2014	1/13/2015	Passenger
MVC	Jeff Smithee	(573) 581-1088	jeff.smithee@mvc.dps.mo.gov	Missouri Veterans Home-Mexico	1 Veterans Drive	Mexico	Central	E-3	Montgomery	4000	3/3	CP50852	1/14/2014	1/13/2015	Freight
MVE	Dennis Boeckman	(573) 526-2893	dennis.boeckman@doc.mo.gov	Missouri Vocational Enterprises	1717 Industrial	Jefferson City	Central	#1	Montgomery	3000	7	9719	4/23/2014	4/1/2015	Passenger-Traction
MVE	Dennis Boeckman	(573) 526-2893	dennis.boeckman@doc.mo.gov	Missouri Vocational Enterprises	1717 Industrial	Jefferson City	Central	#2	Montgomery	3000	7	9720	4/23/2014	4/1/2015	Passenger-Traction
MVE	Dennis Boeckman	(573) 526-2893	dennis.boeckman@doc.mo.gov	Missouri Vocational Enterprises	1655 Industrial	Jefferson City	Central	#1	Otis	2500	2	9607	4/23/2014	4/1/2015	Freight-Traction
DESE	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Mo. School for the Deaf	505 East 5th Street	Fulton	Central	Lobby	Montgomery	2000	2/2	268	10/18/2007	10/1/2008	Passenger-Hydraulic
DESE	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Mo. School for the Deaf	505 East 5th Street	Fulton	Central	Lobby	Montgomery	2000	2/2	269	10/18/2007	10/1/2008	Passenger-Hydraulic
DESE	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Mo. School for the Deaf	505 East 5th Street	Fulton	Central	Lobby	Otis	2500	4/4	271	10/18/2007	10/1/2008	Passenger-Hydraulic
DOC	Anthony Lee	(660) 263-3778	anthony.lee@doc.mo.gov	Moberly Correctional Center	5201 S. Moberly St.	Moberly	Central	Lobby	Esco	2000	3/3	13086	10/10/2002	10/15/2003	Passenger-Hydraulic
MOARNG	Robyn Siebeneck	573-638-9500 ext 37740	otagprocurement@mong.dps.mo.	Danner Hall	13314 Artillery Cir	Ft. Leonard Wood	Central	Bldg 1030	Thyssenkrupp	3500 lb	2	22325	10/17/2017	04/01/2018	Passenger Traction
MOARNG	Robyn Siebeneck	573-638-9500 ext 37740	otagprocurement@mong.dps.mo.	Ike Skelton	2302 Militia Dr	Jefferson City	Central	Armory	OTIS	3500	1	23335	Installed 2015	Warranty Exp 4/18	Passenger-Hydraulic
MOARNG	Robyn Siebeneck	573-638-9500 ext 37740	otagprocurement@mong.dps.mo.	Ike Skelton	2302 Militia Dr	Jefferson City	Central	HQ	Schindler	4000	2	11009	1/22/2018	02/2019	Passenger Hydraulic
MOARNG	Robyn Siebeneck	573-638-9500 ext 37740	otagprocurement@mong.dps.mo.	Ike Skelton	2302 Militia Dr	Jefferson City	Central	HQ	Schindler	4000	2	11010	1/22/2018	02/2019	Passenger-Hydraulic
MOARNG	Robyn Siebeneck	573-638-9500 ext 37740	otagprocurement@mong.dps.mo.	Ike Skelton	2302 Militia Dr	Jefferson City	Central	SEMA	National Wheel-O-Vator	750	1	15283	1/22/2018	02/2019	Platform Lift
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	New Health Lab	101 Chestnut	Jefferson City/Capitol Complex	Central	Elevator 1	ThyssenKrupp	3500	5/5	16250	1/14/2008	2/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	New Health Lab	101 Chestnut	Jefferson City/Capitol Complex	Central	Elevator 2	ThyssenKrupp	4500	8/5	16251	1/14/2008	2/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Senate Garage	301 West Main	Jefferson City/Capitol Complex	Central	Center Parking	Otis	1200	5/5	888	12/3/2007	12/1/2008	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	State Capitol Building	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Elevator 1	Montgomery	2500	5/5	881	12/4/2007	12/1/2008	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	State Capitol Building	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Elevator 2	Montgomery	2500	5/5	882	12/4/2007	12/1/2008	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	State Capitol Building	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Elevator 3	Montgomery	3000	7/6	880	12/4/2007	12/1/2008	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	State Capitol Building	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Elevator 4	Kone	2000	5/5	885	12/4/2007	12/1/2008	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	State Capitol Building	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Elevator 5	Montgomery	2500	5/5	883	12/3/2007	12/1/2008	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	State Capitol Building	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Elevator 6	Montgomery	3500	5/5	884	12/4/2007	12/1/2008	Passenger-Traction

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

Attachment 1 Covered Units

Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Supreme Court Building	207 West High St.	Jefferson City/Capitol Complex	Central	Lobby	Montgomery	2000	4/4	377	12/13/2007	11/1/2008	Passenger-Traction
MSHP	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Troop I Headquarters	1301 Nagogami Road W.	Rolla	SouthEast	East End of Bldg.	Otis	2100	3/3	10207	5/21/2008	10/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 1	Dover	4500	16/8	1155	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 2	Dover	3500	8/8	1156	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 3	Dover	3500	8/8	1157	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 4	Dover	3500	8/8	1158	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 5	Dover	3500	8/8	1159	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 6	Dover	3500	8/8	1160	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 7	Dover	3500	8/8	1161	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 8	Dover	3500	8/8	1162	1/21/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 9	Dover	3500	3/3	1163	1/17/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 10	Dover	3500	3/3	1164	1/17/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 11-Dock/Kitchen	Montgomery	4000	4/4	1165	1/21/2008	1/1/2009	Freight-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 13	Dover	3500	8/8	1167	1/21/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 14	Dover	3500	8/8	1168	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Escalator 1-Up 1 to 2	Montgomery	n/a	2/2	1169	1/16/2008	1/1/2009	Escalator
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Escalator 2-Down 2 to 1	Montgomery	n/a	2/2	1170	1/16/2008	1/1/2009	Escalator
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Escalator 3-Up 2 to 3	Montgomery	n/a	2/2	1171	1/16/2008	1/1/2009	Escalator
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Escalator 4-Down 3 to 2	Montgomery	n/a	2/2	1172	1/16/2008	1/1/2009	Escalator

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FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Escalator 5-Up 3 to 4	Montgomery	n/a	2/2	1173	1/16/2008	1/1/2009	Escalator
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Escalator 6-Down 4 to 3	Montgomery	n/a	2/2	1174	1/16/2008	1/1/2009	Escalator
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	United States Post Office	131 West High Street	Jefferson City	Central	#1	Montgomery	2500	4	4987	Exempt	Exempt	Passenger
DNR	Michael Blevins	(573) 368-2112	michael.blevins@dnr.mo.gov	Missouri Geological Survey	111 Fairgounds Road	Rollla	Central	Center of Building	Dover	2500	2	11869	6/2/2023	6/3/2024	Passenger
GREATER KANSAS CITY REGION															
DMH	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Center for Behavior Medicine	1000 E. 24th St.	Kansas City	Greater Kansas City	South #1	Otis	5000	5/5	13202	10/3/2007	10/1/2008	Passenger-Hydraulic
DMH	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Center for Behavior Medicine	1000 E. 24th St.	Kansas City	Greater Kansas City	South #2	Otis	5000	5/5	13203	10/3/2007	10/1/2008	Passenger-Hydraulic
DMH	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Center for Behavior Medicine	1000 E. 24th St.	Kansas City	Greater Kansas City	North #1	Otis	5000	3/3	13200	10/3/2007	10/1/2008	Passenger-Hydraulic
DMH	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Center for Behavior Medicine	1000 E. 24th St.	Kansas City	Greater Kansas City	North #2	Otis	5000	3/3	13201	10/3/2007	10/1/2008	Passenger-Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Department of Labor & Industrial Relations Building	1410 Gennesse	Kansas City	Greater Kansas City	Main Lobby	Kone	7500	2/2	15652	7/29/2008	In progress	Passenger
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Fletcher Daniels State Office Building	615 East 13th St.	Kansas City	Greater Kansas City	#1	Montgomery	4000	7/7	1151	3/29/2008	1/1/2009	Passenger-Traction
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Fletcher Daniels State Office Building	615 East 13th St.	Kansas City	Greater Kansas City	#2	Montgomery	4000	7/7	1152	3/29/2008	1/1/2009	Passenger-Traction
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Fletcher Daniels State Office Building	615 East 13th St.	Kansas City	Greater Kansas City	#3	Montgomery	4000	7/7	1153	3/29/2008	1/1/2009	Passenger-Traction
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Fletcher Daniels State Office Building	615 East 13th St.	Kansas City	Greater Kansas City	#4-Dock	Montgomery	5000	8/8	1154	2/14/2008	1/1/2009	Freight-Traction
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Joseph P Teasdale State Office Building	8800 E. 63rd Street	Raytown	Greater Kansas City	Southwest Corner Mechanical Equipment Penthouse	Otis	2500	7	2012	1/30/2018	12/01/2018	Passenger
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Joseph P Teasdale State Office Building	8800 E. 63rd Street	Raytown	Greater Kansas City	Southwest Corner Mechanical Equipment Penthouse	Otis	2500	7	2013	1/30/2018	12/01/2018	Passenger
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Missouri Western Court of Appeals	1300 Oak Street	Kanas City	Greater Kansas City	West Hallway	Otis	2500	3	6634	1/25/2018	12/01/2018	Passenger
DOC	Jeff McFarland	816-842-7467 x237	jeffery.mcfarland@doc.mo.gov	Kansas City Reentry Center	651 Mulberry St.	Kansas City	Greater Kansas City	West	Montgomery	2500	2/2	11365	9/20/2007	8/1/2008	Passenger-Hydraulic
DMH	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Kansas City Regional Center	821 E. Admiral Blvd.	Kansas City	Greater Kansas City	Main Bldg	Dover	2000	2/2	10333	9/4/2007	7/1/2008	Passenger-Hydraulic
MVC	Aaron Snyder	660-429-4623	Aaron.Snyder@mvc.dps.mo.gov	Missouri Veterans Home-Warrensburg	1300 Veterans Road	Warrensburg	Greater Kansas City	Service Hall	Schumacher	4500	2/2	6635	9/20/2018	10/1/2019	Freight-Hydraulic
MSHP	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Troop A Headquarters	504 East Blue Parkway	Lee's Summit	Greater Kansas City	Main Lobby	Montgomery	2500	2/2	2083	5/1/2008	5/1/2009	Passenger-Traction
DSS/DYS	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Waverly Regional Youth Center	109 W. Kelling Ave	Waverly	Greater Kansas City	West End	White Evans	3000	2/2	13463	7/9/2013	8/14/2014	Passenger-Hydraulic

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Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
NORTHEAST REGION															
FMDC	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Hannibal Career Center	203 North Sixth St.	Hannibal	Northeast	Lobby	Dover	2000	2/2	9010	5/28/2008	6/1/2009	Passenger-Hydraulic
MSHP	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Troop B Headquarters	308 Pine Crest Dr.	Macon	Northeast	East End of Bldg.	Dover	2000	2/2	57	5/13/2008	12/1/2009	Passenger-Hydraulic
NORTHWEST REGION															
DOC	Brett Adkison	(816) 632-2727 X1370	brett.adkison@doc.mo.gov	Crossroads Correctional Center	115 E. Pence Rd.	Cameron	Northwest	Admin. Bldg.-Lobby	Otis	3500	2/2	6363	11/7/2007	11/1/2008	Passenger-Hydraulic
DOC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Maryville Treatment Center	30227 US Hwy. 136	Maryville	Northwest	Building 2-North Entry	Access Industries	1400	4/4	2829	5/23/2018	5/1/2019	LULA
MVC	Michael Seabaugh	(816) 632-6010	Michael.Seabaugh@mvc.dps.mo.	Missouri Veterans Home - Cameron	1111 Euclid	Cameron	Northwest	#1 Dock Area	Dover	4500	2/2	7093	10/17/2018	10/16/2019	Passenger Hydraulic
MSHP	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Troop H Headquarters	3525 North Belt	St. Joseph	Northwest	Main Lobby	Montgomery	2500	2/2	8614	5/8/2008	5/1/2009	Passenger-Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	St. Joseph State Office Building	525 Jules St	St. Joseph	Northwest	Lobby	Esco	2500	3/3	1013	11/16/2007	12/1/2008	Passenger Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	St. Joseph State Office Building	525 Jules St	St. Joseph	Northwest	Lobby	Esco	2500	3/3	1014	11/16/2007	12/1/2008	Passenger Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	St. Joseph State Office Building	525 Jules St	St. Joseph	Northwest	Lobby	Esco	2500	3/3	1015	11/16/2007	12/1/2008	Passenger Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	Maintenance Bldg.	ESCO	3000	2/2	2324	2/26/2008	3/1/2009	Freight-Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	HU 1 North	Otis	4000	5/5	2322	2/26/2008	3/1/2009	Passenger-Traction
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	HU 1 South	Otis	4000	5/5	2323	2/26/2008	3/1/2009	Passenger-Traction
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	Laundry	Otis	2000	2/2	2320	2/27/2008	3/1/2009	Freight-Traction
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	Regional Bldg	Otis	4000	3/3	2331	2/26/2008	3/1/2009	Passenger-Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	HU 11 East	Montgomery	3500	3/3	2329	2/27/2008	3/1/2009	Passenger-Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	HU 11 West	Montgomery	3500	3/3	2330	2/27/2008	3/1/2009	Passenger-Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	HU#10	Otis	4500	3/3	2326	2/28/2008	3/1/2009	Passenger-Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	R&D Bldg 10 West	Otis	4500	3/3	2327	2/28/2008	3/1/2009	Passenger-Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	R&D Bldg 10 East	Otis	4500	3/3	2328	2/27/2008	3/1/2009	Passenger-Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	Education Bldg HU#9	Otis	2500	2/2	2321	2/27/2008	3/1/2009	Passenger-Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	Center Building	Otis	3500	5/5	2332	2/25/2014	3/1/2015	Traction-Passenger
SOUTHEAST REGION															

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MVC	Dennis Kern	(573)290-5870	dennis.kern@mvc.dps.mo.gov	Missouri Veterans Home-Cape Girardeau	2400 Veterans Memorial Drive	Cape Girardeau	Southeast	#1 Dock Area	Dover	4000	2/2	599	5/8/201	5/1/2015	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Sikeston Career Center	202 S. Kingshighway	Sikeston	Southeast	Main	Motion Control	2100	2/2	18965	12/26/2007	11/1/2008	Passenger-Hydraulic
DOC	Joe Jones	573-683-4409 x2000	joe.jones@doc.mo.gov	South East Correctional Center	300 E. Pedro Simmons Dr.	Charleston	Southeast	Admin. Bldg.	Kone	3500	2/2	9559	8/1/2001	8/15/2002	Passenger-Hydraulic
DNR	Vincent Guelbert	(573) 751-8363	Vincent.Guelbert@dnr.mo.gov	Johnson's Shut Ins Orientation	148 Taum Sauk Trail	Middle Brook	Southeast	Main	Schindler	2500	2-Feb	12499	9/28/2018	10/1/2019	Passenger
MSHP	Carl (Skip) Daniels	(573) 526-6286	carl.daniels@oa.mo.gov	Troop E Headquarters	4947 Hwy. 67 North	Poplar Bluff	Southeast	Mail Lobby	Dover	2000	2/2	119	5/22/2008	7/1/2009	Passenger-Hydraulic
SOUTHWEST REGION															
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Joplin Career Center	730 South Wall Ave.	Joplin	Southwest	Main	ThyssenKrupp	2000	2/2	6031	2/6/2008	2/1/2009	Passenger-Hydraulic
MSHP	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Missouri Crime Laboratory	4215 E. Phelps Street	Springfield	Southwest	Main	Thyssenkrupp	4500	3/3	19369	11/6/2013	11/1/2014	Passenger-Hydraulic
DOC	Brian Holland	573-674-4470 x1703	karl.holland@doc.mo.gov	South Central Correctional Center	255 W. Highway 32	Licking	Southwest	Admin. Bldg.	Dover	3500	2/2	10449	4/1/2008	6/1/2009	Passenger-Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Department of Labor & Industrial Relations Building	505 E. Walnut	Springfield	Southwest	Elevator 1-Lobby	Otis	2100	2/2	4747	2/1/2008	10/1/2009	Passenger-Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Penny State Office Building	101 Park Central Square	Springfield	Southwest	East	White Evans	2500	4/4	1369	2/1/2008	1/1/2009	Passenger-Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Penny State Office Building	101 Park Central Square	Springfield	Southwest	West	Whil	3000	4/4	1370	2/1/2008	1/1/2009	Passenger-Hydraulic
MSHP	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Troop D Headquarters	3131 E. Kearney St.	Springfield	Southwest	Main Lobby	Montgomery	2000	2/2	8691	5/22/2008	5/1/2009	Passenger-Hydraulic
MSHP	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Troop G Headquarters	Business US 60-63	Willow Springs	Southwest	Main Lobby	Otis	2100	2/2	8571	5/22/2008	5/1/2009	Passenger-Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Landers State Office Building	149 Park Central Square #882	Springfield	Southwest	Main	Kone/Otis	2500	11	1365	3/13/2017	1/01/2018	Passenger
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Landers State Office Building	149 Park Central Square #882	Springfield	Southwest	Main	Kone/Otis	2500	11	1366	3/13/2017	1/01/2018	Passenger
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Landers State Office Building	149 Park Central Square #882	Springfield	Southwest	Main	Kone/Otis	2500	11	1367	3/13/2017	1/01/2018	Passenger
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Landers State Office Building	149 Park Central Square #882	Springfield	Southwest	Main	Kone/Otis	2500	11	1367	3/13/2017	1/01/2018	Passenger
ST. LOUIS REGION - DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY															
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Bellefontaine Habilitation Center	10695 Bellefontaine Rd.	St. Louis	St Louis	Warehouse	Otis	12000	2/2	6026	7/30/2007	5/1/2008	Freight-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Metro St. Louis Psychiatric Rehab. Center	5351 Delmar Blvd.	St. Louis	St Louis	Elevator 1	Dover	9000	3/3	5198	10/22/2007	10/1/2008	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Metro St. Louis Psychiatric Rehab. Center	5351 Delmar Blvd.	St. Louis	St Louis	Elevator 2	Dover	2100	3/3	5199	10/22/2007	10/1/2008	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Metro St. Louis Psychiatric Rehab. Center	5351 Delmar Blvd.	St. Louis	St Louis	Elevator 3	Dover	9000	3/3	5200	10/23/2007	10/1/2008	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Metro St. Louis Psychiatric Rehab. Center	5351 Delmar Blvd.	St. Louis	St Louis	Elevator 4	Dover	5000	3/3	5201	10/23/2007	10/1/2008	Passenger-Hydraulic

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Attachment 1 Covered Units

Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Metro St. Louis Psychiatric Rehab. Center	5351 Delmar Blvd.	St. Louis	St Louis	Elevator 5	Dover	5000	3/3	5202	10/23/2007	10/1/2008	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	SE MO Mental Health Center	1010 W. Columbia	Farmington	St Louis	Center	Westinghouse	4000	2/2	6175	3/12/2008	2/1/2009	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	SE MO Mental Health Center	1010 W. Columbia	Farmington	St Louis	Center	Westinghouse	4000	2/2	6176	3/12/2008	2/1/2009	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	SE MO Mental Health Center	1010 W. Columbia	Farmington	St Louis	Forensic North	Thyssen Krupp	5000	2/2	12604	3/12/2008	2/1/2009	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	SE MO Mental Health Center	1016 W. Columbia	Farmington	St Louis	Blair	Dover	3500	3/3	6177	3/12/2008	2/1/2009	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	SE MO Mental Health Center	1016 W. Columbia	Farmington	St Louis	Hocter North	Schindler	4000	4/4	20077	3/24/2011	2/1/2012	Passenger Roped Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	SE MO Mental Health Center	1016 W. Columbia	Farmington	St Louis	Hocter South	Dover	4000	4/4	6174	3/13/2008	2/1/2009	Passenger-Traction
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	St. Louis Psychiatric Rehab. Center	5300 Arsenal	St. Louis	St Louis	Dome Bldg A	US Elevator	3000	6/6	6167	8/30/2006	5/15/2007	Passenger-Traction
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	St. Louis Psychiatric Rehab. Center	5300 Arsenal	St. Louis	St Louis	Dome Bldg F	Schumacher	3500	6/6	6168	8/30/2006	6/15/2007	Passenger-Traction
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	St. Louis Psychiatric Rehab. Center	5300 Arsenal	St. Louis	St Louis	Receiving Warehouse	Otis	12000	3/3	6164	9/22/2006	6/15/2007	Freight-Traction
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	St. Louis Psychiatric Rehab. Center	5300 Arsenal	St. Louis	St Louis	Lobby #1	Otis	3500	2/2	6163	8/30/2006	6/15/2007	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	St. Louis Psychiatric Rehab. Center	5300 Arsenal	St. Louis	St Louis	Lobby #2	Otis	3500	2/2	6162	8/30/2006	6/15/2007	Passenger-Hydraulic
MVC	Ricky Gibson	(314) 340-6389	Ricky.Gibson@mvc.dps.mo.gov	Missouri Veterans Home - St. Louis	10600 Lewis and Clark Blvd	St. Louis	St Louis	Dock/F.S.	Long	4000	2/2	1285	2/1/2014	3/1/2015	Passenger-Hydraulic
ST. LOUIS REGION - OTHER BUILDINGS (Exluding Department of Mental Health and Missouri Veterans Home Buildings)															
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Michael Keathley State Office Building	3101 Chouteau	St Louis	St Louis	Elevator 2 Entrance	Schindler	2100	2/2	11148	5/23/2008	2/1/2009	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Michael Keathley State Office Building	3101 Chouteau	St Louis	St Louis	Elevator 3 Front Door	Schindler	2100	2/2	11149	5/23/2008	2/1/2009	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Michael Keathley State Office Building	3101 Chouteau	St Louis	St Louis	Elevator 1 Entrance	Schindler	2100	2/2	11147	5/23/2008	2/1/2009	Passenger-Hydraulic
DOC	Jason Vinson	573-218-7100 x428	jason.vinson@doc.mo.gov	Farmington Correctional Center	1012 W. Columbia	Farmington	St Louis	Building 25	Otis	3000	6/5	2840	3/14/2008	11/1/2008	Passenger-Hydraulic
DESE	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Gateway School for the Severely Handicapped	100 S. Garrison	St. Louis	St Louis	East End of Addition	Dover	3500	2/2	5162	6/11/2008	6/1/2009	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Jennings State Office Building	8501 Lucas & Hunt	St. Louis	St Louis	Elevator 1	Authorized (EMAC)	4500	2/2	14085	5/21/2008	2/1/2009	Passenger-Hydraulic
DOC	Mike Sitzes	636-257-3322 x1205	michael.sitzes@doc.mo.gov	Mo. Eastern Correctional Center	18071 Old Hwy. 66	Pacific	St Louis	Programs Bldg.	U.S. Elevator	3000	2/2	2398	3/26/2008	2/1/2009	Passenger-Hydraulic
DESE	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mo. School for the Blind	3815 Magnolia Ave.	St. Louis	St Louis	Freight-Dock	Long	2500	4/3	13527	3/26/2008	1/1/2007	Freight-Hydraulic
DESE	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mo. School for the Blind	3815 Magnolia Ave.	St. Louis	St Louis	Front Lobby	Esco	2100	8/8	13529	4/15/2008	1/1/2007	Passenger-Hydraulic

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Attachment 1 Covered Units

Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
DESE	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mo. School for the Blind	3815 Magnolia Ave.	St. Louis	St Louis	Collins Hall	Long	2500	3/3	13528	3/25/2008	1/1/2007	Passenger-Hydraulic
DESE	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mo. School for the Blind	3815 Magnolia Ave.	St. Louis	St Louis	West Hall	Long	3000	4/3	13525	3/25/2008	1/1/2007	Passenger-Hydraulic
DESE	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mo. School for the Blind	3815 Magnolia Ave.	St. Louis	St Louis	MDDB Bldg.	U.S. Elevator	4000	2/2	13526	3/25/2008	1/1/2007	Passenger-Hydraulic
DESE	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mo. School for the Blind	3815 Magnolia Ave.	St. Louis	St Louis	C&D Dorms	Dover	2100	3/3	13524	3/25/2008	1/1/2007	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	North Service Center	4040 Seven Hills Dr.	St Louis	St Louis	Elevator 1-Lobby	Otis	2500	2/2	8588	5/21/2008	3/1/2009	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	North Service Center	4040 Seven Hills Dr.	St Louis	St Louis	Elevator 2-Service Dock	Otis	3500	2/2	8589	5/21/2008	3/1/2009	Passenger-Hydraulic
DOC	Paul Matlock	573-438-6000	paul.matlock@doc.mo.gov	Potosi Correctional Center	11593 State Hwy. O	Mineral Point	St Louis	Admin. Bldg. #1	Dover	2500	2/2	2397	12/5/2007	6/1/2008	Passenger-Hydraulic
DOC	Paul Matlock	573-438-6000	paul.matlock@doc.mo.gov	Potosi Correctional Center	11593 State Hwy. O	Mineral Point	St Louis	Admin. Bldg. #2	Dover	4000	1/2	2396	12/5/2007	6/1/2009	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	South Service Center	7545 South Lindbergh Blvd.	St Louis	St Louis	Elevator 1 West	Schindler	2100	2/2	15517	5/23/2008	2/1/2009	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	South Service Center	7545 South Lindbergh Blvd.	St Louis	St Louis	Elevator 2 East	Schindler	2100	2/2	14153	5/23/2008	2/1/2009	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	South Service Center	7545 South Lindbergh Blvd.	St Louis	St Louis	Elevator 3	Schindler	4000	2/2	14011	5/22/2008	2/1/2009	Passenger-Hydraulic
DOC	Jeffrey Hawthorn	314-877-0300	jeffery.hawthorn@doc.mo.gov	Transition Center of St. Louis	1621 N. First St.	St. Louis	St Louis	Center of Building	Dover	2500	2/2	2822	11/5/2007	8/1/2008	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Wainwright State Office Bldg	111 North 7th Street	St. Louis	St Louis	Lobby #3	US Elevator	3000	9/9	1679	12/9/2009	9/1/2010	Passenger
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Wainwright State Office Bldg	111 North 7th Street	St. Louis	St Louis	Lobby #2	Haughton	3000	9/9	1680	3/25/2013	9/1/2012	Passenger-Traction
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Wainwright State Office Bldg	111 North 7th Street	St. Louis	St Louis	Lobby #1	US Elevator	3000	10/10	1681	2/23/2012	9/1/2012	Passenger-Traction
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Wainwright State Office Bldg	111 North 7th Street	St. Louis	St Louis	Phase 2/Annex #4	Haughton	3000	4/4	1678	9/11/2013	9/1/2014	Freight - Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mill Creek Office Bldg.	220 S. Jefferson St.	St Louis	St. Louis	Elevator #1	Westinghouse	2000	2/2	13123	1/6/2011	10/1/2011	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mill Creek Office Bldg.	220 S. Jefferson St.	St. Louis	St. Louis	Elevator #2	Westinghouse	6000	2/2	13122	1/6/2011	10/1/2011	Freight-Hydraulic
MOARNG	Brittany Williams	314-527-8351	brittany.williams.34@us.af.mil	Jefferson Barracks	29 Sherman Ave	St. Louis	St. Louis	Bldg 29	Schindler	3500	4	J2352	9/26/2019	09/26/2019	Passenger-Hydraulic
MODOT	Allen Lane	314-581-0137	allen.lane@modot.mo.gov	MODOT District Office	1590 Woodlake Dr	St. Louis	St. Louis	South	Otis	3000	3	12113	9/20/2018	Haven't received the new 2019 inspection certification	Hydraulic
MODOT	Allen Lane	314-581-0137	allen.lane@modot.mo.gov	MODOT District Office	1590 Woodlake Dr	St. Louis	St. Louis	North	Otis	3000	3	12114	9/20/2018	Haven't received the new 2019 inspection certification	Hydraulic
MODOT	Allen Lane	314-581-0137	allen.lane@modot.mo.gov	MODOT TMC	14301 N. Outer 40	St. Louis	St. Louis	N/A	Long	2500	2	10317	9/20/2018	Haven't received the new 2019 inspection certification	Hydraulic
MODOT	Allen Lane	314-581-0137	allen.lane@modot.mo.gov	MODOT St. Louis District Procurement Office	2309 Barrett State Road	St. Louis	St. Louis	N/A	Lift	500	2	N/A	Not inspected by state as it's a material lift	N/A	Freight

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Attachment 1 Covered Units

Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
DNR	Vincent Guelbert	(573) 751-8363	Vincent.Guelbert@dnr.mo.gov	Rosebud Café/Scott Joplin SHS	2568 Delmar Blvd	St. Louis	St. Louis	Main	Canton	2000	2/2	8740	9/14/2018	8/2/2018	Passenger

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ATTACHMENT 3

Frequency of Preventative Maintenance

Central Region

Building- Monthly Preventative
Broadway State Office Building
Capital West Garage
Employment Security Building
Feed/Seed Lab
Fulton State Hospital
Missouri State Highway Patrol
Governor's Mansion
Howerton Building
James C. Kirkpatrick State Information Center
Jefferson State Office Building
Labor & Industrial Relations
Lewis & Clark State Office Building
George Washington Carver Office Building
Missouri School for the Deaf
New Health Lab
State Capitol Building
Supreme Court Building
Troop I Headquarters
Truman State Office Building
Senate Garage
MODOT –Central Office
MODOT – Central Office Annex
MODOT – Central Warehouse
Missouri Veteran's Home - Mexico
Missouri Veterans Home – St. James
Department of Agriculture - Missouri State Fair
United States Post Office
Building – Quarterly Preventative
Algoa Correctional Center
Fulton Reception Diagnostic Correctional Center-CTCC
Moberly Correctional Center
Missouri Vocational Enterprises-1655 Industrial
Building – Semi-Annual Preventative
Jefferson City Correctional Center
Missouri Vocational Enterprises-1717 Industrial
Building – Annual Preventative
Ft. Leonard Wood
Ike Skelton
Department of Natural Resources – 111 Fairgrounds Road, Rolla

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ATTACHMENT 3, continued

Greater Kansas City Region

Building- Monthly Preventative
Department of Labor & Industrial Relations Building
Fletcher Daniels State Office Building
Kansas City Regional Center
Troop A Headquarters
Center for Behavioral Medicine
Missouri Veterans Home - Warrensburg
Waverly Regional Youth Center
Joseph Teasdale State Office Building
Building – Quarterly Preventative
Kansas City Community Release Center-P&P
Missouri Western Court of Appeals

Northeast Region

Building- Monthly Preventative
Hannibal Career Center
Troop B Headquarters

Northwest Region

Building- Monthly Preventative
Troop H Headquarters
Missouri Veterans Home - Cameron
St. Joseph State Office Building
Building – Quarterly Preventative
Maryville Treatment Center
Western Reception Diagnostic Correctional Center
Building – Semi-Annual Preventative
Crossroads Correctional Center

Southeast Region

Building- Monthly Preventative
Sikeston Career Center
Troop E Headquarters
Missouri Veterans Home – Cape Girardeau
Building – Quarterly Preventative
South East Correctional Center
Building – Annual Preventative
Johnson’s Shut Ins Orientation

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Southwest Region

Building- Monthly Preventative
Department of Labor & Industrial Relations
Penney State Office Building
Missouri Crime Laboratory
Troop D Headquarters
Troop G Headquarters
Joplin Career Center
Building – Quarterly Preventative
South Central Correctional Center
Building – Annual Preventative
Landers State Office Building

St. Louis Region – Department of Mental Health and Missouri Veterans Home Buildings Only

Building- Monthly Preventative
Bellefontaine Habilitation Center
Metro St. Louis Psychiatric Rehab. Center
SE MO Mental Health Center
St. Louis Psychiatric Rehab. Center
Missouri Veterans Home – St. Louis

St. Louis Region – Other Buildings (Excluding Department of Mental Health and Missouri Veterans Home Buildings)

Building- Monthly Preventative
Chouteau & Compton State Office Building
South Service Center
Gateway School for the Severely Handicapped
Jennings State Office Building
Mill Creek State Office Building
Mo. School for the Blind
North Service Center
South Service Center
Wainwright State Office Building
Building – Quarterly Preventative
Mo. Eastern Correctional Center
St. Louis Community Release Center.-P&P
Jefferson Barracks
MODOT District Office
MODOT - TMC
Building – Semi-Annual Preventative
Potosi Correctional Center
Building – Annual Preventative
Rosebud Café/ Scott Joplin SHS
MODOT St. Louis District Procurement Office

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ATTACHMENT 3, continued

PREVENTIVE MAINTENANCE SCHEDULE

Electric and Hydraulic Elevators

1. Preventive Maintenance Site-Visit Frequency:

   1.1 The contractor must perform a preventive maintenance site visit at the frequency stated on the Pricing Page.

2. On each visit, the contractor must:

   2.1 Contact responsible building personnel regarding covered unit complaints.
   2.2 Ride all cars, checking for any unusual noise or operation.
   2.3 Correct all malfunctions and/or complaints noted.

3. As directed by the state agency, the contractor must perform the following services:

   3.1 Controller
      3.1.1 Observe dispatching, timers, and relays for proper operation.
      3.1.2 Check all controller and supervisory relays and contacts. Replace where necessary.

   3.2 Hoist Machine
      3.2.1 Check sleeve bearing oil.
      3.2.2 Clean dirt and dust from exterior surface of machines.
      3.2.3 Check all sheaves and pulleys in host way including drive sheaves, and rope sheaves for wear and lubricate per manufactures recommendations and replace as necessary.

   3.3 MG Sets
      3.3.1 Renew or reseat brushes as required.
      3.3.2 Clean dirt and dust from exterior surface of MG sets.

   3.4 Signal and Dispatching
      3.4.1 Replace any burned out lamps in the starters control indicator panel, car operating panel, or car, etc.
      3.4.2 Observe dispatching, dispatching intervals, high and low call reversal circuits. Make corrections where necessary.
      3.4.3 Observe operation of car arrival lanterns and gongs. Correct any malfunctions noted.

   3.5 Car
      3.5.1 Check photo cells and safety edges for door retraction and obstruction timing. Replace when requested.
      3.5.2 Inspect car door operator. Clean, adjust, or replace pulleys, shafts, key ways, belts, cams, motor bushes. Lubricate where required.
      3.5.3 Clean door guide channels.

   3.6 Pit
      3.6.1 Clean pit and iron work located within the pit.
      3.6.2 Empty drip pan in pit.
      3.6.3 Check operation of sump pump and level switches for proper operation.

   3.7 Hydraulic Machines - Pumping Units
      3.7.1 Wipe up any oil residue around machine.
      3.7.2 Maintain oil at proper level in tank.
      3.7.3 Check for excessive leakage around valves and pumps.
      3.7.4 Check oil heater operation and adjust or replace as needed.

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3.8 Selector
3.8.1 Adjust and/or replace selector brushes and contracts.

3.9 Hoistway
3.9.1 Check hall button operation.

3.10 Jack Assembly
3.10.1 Checking packing gland for excessive oil leakage. Tighten or repack, if necessary.
3.10.2 Check plunger for signs of leakage or deterioration. Clean packing gland.

4. As directed by the state agency, the contractor must perform the following services:

4.1 Selector
4.1.1 Lubricate selector cable sheaves.

4.2 Hoist Machine
4.2.1 Observe worms and gears for end play, back lash, thrust, and any bearing wear in machine.
4.2.2 Renew or reseat brushes as required.
4.2.3 Clean and/or turn and undercut commentator.

4.3 MG Sets
4.3.1 Clean and/or turn and under cut commutators.

4.4 Car
4.4.1 Check alarm bell and communication system.
4.4.2 Check leveling units.
4.4.3 Check retiring cam device, chain, dash pots, pivots, fastenings, etc.
4.4.4 Inspect and clean car door or gate and related parts.

4.5 Hoistway
4.5.1 Check leveling switches and leveling operation.
4.5.2 Lubricate cup oil type sheave bearings.
4.5.3 Check hoistway lighting. Replace bulbs where necessary.

4.6 Emergency Operation
4.6.1 Test car emergency lights.

4.7 Ropes
4.7.1 Check all ropes, grooves, and hitches and equalize tension.
4.7.2 Lubricate where necessary.
4.7.3 Check rope, clamps, sheaves and shackles.
4.7.4 Check compensating chain or rope and hitches.
4.7.5 Advise state agency if ropes or sheaves should be shortened or replaced. Replace as necessary.

4.8 Hydraulic Machines - Pumping Units
4.8.1 Check tension and wear of "V" belts.
4.8.2 Inspect flexible hoses and connections.

4.9 Jack Assembly
4.9.1 Check platen bolts for cracks and tightness.

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5. As directed by the state agency, the contractor must perform the following services:

5.1 Controller
- 5.1.1 Check settings and operations of overloads.
- 5.1.2 Check controller voltages.
- 5.1.3 Check resistor tubes, grids, condensers, etc.

5.2 Selector
- 5.2.1 Clean and lubricate selector chains, guides, drives, and drums.

5.3 Hoist Machine
- 5.3.1 Check motor connections.

5.4 Car
- 5.4.1 Replace non-rechargeable emergency light batteries.
- 5.4.2 Check load weighing device.
- 5.4.3 Clean car tops and related hardware.
- 5.4.4 Check and adjust car door upthrusts.
- 5.4.5 Inspect guide shoes and roller guides. Lubricate if required.
- 5.4.6 Inspect broken tape or cable switches.
- 5.4.7 Check and test all safety devices.
- 5.4.8 Check clearance for car safety shoes.
- 5.4.9 Check stile channels for bends and cracks. Also, check car frame and support.
- 5.4.10 Check car operating panel, controls, and switches. Clean and lubricate when necessary.

5.5 Hoistway
- 5.5.1 Inspect reed switches.
- 5.5.2 Inspect limit switches, contacts, cam alignment.
- 5.5.3 Check sheave fastenings, grooves, lubricate grease type bearings.
- 5.5.4 Check stiles for cracks, bends, loose nuts, etc.
- 5.5.5 Inspect hoistway door guides and door closers.
- 5.5.6 Clean door hangers, tracks, and rollers. Adjust upthrust where necessary.

5.6 Pit
- 5.6.1 Clean and lubricate governor tail sheave.
- 5.6.2 Check oil levels in buffers.
- 5.6.3 Clean and lubricate compensating sheave, selector tail sheave.

5.7 Emergency Operation
- 5.7.1 Activate fireman’s recall system.
- 5.7.2 Test each covered unit’s emergency service.
- 5.7.3 Activate emergency hospital service system.
- 5.7.4 Test emergency power system.

5.8 Governors
- 5.8.1 Clean, lubricate, and test for free movement of all governors. Manually extend governor weights to make sure there is no restriction in motion.

5.9 Hydraulic Machines - Pumping Units
- 5.9.1 Lubricate motor bearings.

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6. As directed by the state agency, the contractor must perform the following services. The contractor must perform the initial annual services within 30 days of the beginning of the contract period:

6.1 Controller
- 6.1.1 Clean and check fuses and fuses holders, replace when required.
- 6.1.2 Inspect dampening motor.

6.2 Hoist Machine
- 6.2.1 Inspect brake, brake drum, and drive sheave. Remove, clean, and lubricate DC brake cores. Clean or replace brake shoes if necessary. Check pivot pins for free movement.
- 6.2.2 Change sleeve bearing oil.
- 6.2.3 Blow out machine with air pressure.
- 6.2.4 Check armature or rotor clearance.

6.3 MG Sets
- 6.3.1 Blow out machine with air pressure.
- 6.3.2 Check armature or rotor clearance.
- 6.3.3 Grease roller bearing.
- 6.3.4 Change oil in sleeve bearing.
- 6.3.5 Check MG set connections.

6.4 Car
- 6.4.1 Check car enclosure steadying device.

6.5 Hoistway
- 6.5.1 Check wear and insulation on traveling cables. Check junction box connection.
- 6.5.2 Clean hoistway, separator beams, guide rails, door guide channels, etc.

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ATTACHMENT 3, continued

PREVENTIVE MAINTENANCE SCHEDULE

Escalators

1. Inspection Frequency:

   The contractor must inspect all escalators listed within the contract at the frequency stated on the Pricing Page.

2. On each visit the contractor must:

   Contract responsible building personnel regarding escalator complaints.

   Ride all escalators checking for any unusual noise or operation.

   Correct all malfunctions and/or complaints noted.

3. As directed by the state agency, the contractor shall inspect:

   Handrails: Check that all handrails are operating at the speed specified in applicable codes. Cracked or damaged handrails that present a pinching effect shall be repaired or replaced. Splicing of handrails shall be done in such a manner that the joint is free of pinching effect.

   Step to Skirt Clearance: Clearances shall be maintained in compliance with the applicable codes for the escalator.

   Combplates: Combs with any broken teeth shall be repaired or replaced. Where two adjacent teeth are missing, the escalator shall be removed from operation until it is repaired. The combs shall be adjusted and maintained in mesh with the slots in the steps so the points of the teeth are always below the upper surface of the treads.

   Skirt Panels: Damaged skirt panels shall be repaired or replaced.

   Steps:
   a. Steps with broken treads shall be repaired or replaced
   b. Steps with dented or damaged risers shall be repaired or replaced.
   c. Steps that are worn or damaged and which do not provide proper engagement with the combplates shall be repaired or replaced.

   Rollers, Tracks and Chains: Rollers, tracks and chains shall be examined, repaired, or replaced when necessary, to ensure required clearances.

   Cleaning: The interiors of escalators and their components shall be cleaned to prevent an accumulation of oil, grease, lint, dirt, and refuse. The cleaning will depend on the service and conditions.

   Brakes: Brakes shall be checked to ensure they are in compliance with A-17 section 8.6.4.6 and adjusted to the torque shown on the data plate, where provided.

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NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

CONTRACT NUMBER CS232273001	**CONTRACT TITLE** Statewide – Elevator/Escalator Maintenance Services
AMENDMENT NUMBER 01	**CONTRACT PERIOD** September 1, 2023 through August 31, 2024
REQUISITION/REQUEST NUMBER N/A	**MissouriBUYS SYSTEM ID** MB00147269
CONTRACTOR NAME AND ADDRESS Cardinal Elevator 2851 Barrett Station Road Ballwin, MO 63021	**STATE AGENCY'S NAME AND ADDRESS** Statewide Various State Agencies and Locations Throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract CS232273001 is hereby amended pursuant to the attached amendment #01, dated 10/4/23.	
BUYER Melissa Sackett	**BUYER CONTACT INFORMATION** Email: melissa.sackett@oa.mo.gov Phone: (573) 526 - 2716 Fax: (573) 526-9816
SIGNATURE OF BUYER Melissa Sackett	**DATE** 11/4/23
DIRECTOR OF PURCHASING Karen S. Boeger	

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
CONTRACT AMENDMENT

AMENDMENT NO.: 01
CONTRACT NO.: CS232273001
TITLE: Statewide – Elevator/Escalator Maintenance Services
ISSUE DATE: 10/3/2023

REQ NO.: N/A
BUYER: Melissa Sackett
PHONE NO.: (573) 526-2716
E-MAIL: melissa.sackett@oa.mo.gov

TO: **Cardinal Elevator**
2851 Barrett Station Rd.
Ballwin, MO 63021

RETURN AMENDMENT BY NO LATER THAN: 10/17/2023 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL OR FAX:

AMENDMENT RESPONSES SHOULD BE SUBMITTED BY E-MAIL OR FAX ONLY. IF UNABLE TO RETURN AMENDMENT BY EMAIL OR FAX, CONTACT THE BUYER OF RECORD TO DETERMINE IF AN ALTERNATE PROCESS IS AVAILABLE FOR SUBMISSION.

SCAN AND E-MAIL TO:	**Donna.Temmen@oa.mo.gov**
FAX TO:	**(573) 526-9816**

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies and Locations
throughout the State of Missouri

SIGNATURE REQUIRED

VENDOR NAME Cardinal Elevator	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN) 147269
MAILING ADDRESS 2851 Barrett Station Rd.	
CITY, STATE, ZIP CODE Ballwin, MO 63021	
CONTACT PERSON Andy Kreutz	EMAIL ADDRESS Andy@CardinalElevator.com
PHONE NUMBER 314-578-1235	FAX NUMBER
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) _X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt	
AUTHORIZED SIGNATURE Andy Kreutz	DATE 10/4/2023
PRINTED NAME Andy Kreutz	TITLE Director of Operations

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

AMENDMENT 01 TO CONTRACT CS232273001

CONTRACT TITLE: **Statewide – Elevator/Escalator Maintenance Services**

CONTRACT PERIOD: **September 1, 2023 through August 31, 2024**

The State of Missouri hereby desires to amend the above-referenced contract to add two (2) elevators to the MoDOT's Central District Office effective immediately.

MoDOT Central District Office
1511 Missouri Blvd.
Jefferson City, MO 65102

In addition, Attachment 1 for Covered Units shall be revised to include the additional elevators for MoDOT Central District Office. Also, Attachment 3 for Frequency of Preventative Maintenance shall be revised to add MoDOT's Central District Office location to the Central Region Building – Quarterly Preventative maintenance services.

The contractor shall indicate on the attached Pricing Page the firm, fixed prices for performing the required services in accordance with the terms, conditions, and provisions of the contract, specifically, Paragraph 2.2.2 b. as follows"

The contractor's pricing for any additional covered unit(s) shall be comparable to or less than the firm, fixed prices stated on the Pricing Page for a similar type/model/size covered unit.

All other terms, conditions, and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document, on or before the date indicated, signifying acceptance of the amendment.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

PRICING PAGE

CENTRAL REGION – Quarterly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Quarter*	1st Renewal Period *Maximum Price per Quarter*	2nd Renewal Period *Maximum Price per Quarter*	3rd Renewal Period *Maximum Price per Quarter*
MoDOT Central District Office							
298	Front Lobby Area	Montgomery	25820	$449.00	$471.45	$495.02	$532.15
299	Front Lobby Area	Montgomery	25819	$449.00	$471.45	$495.02	$532.15

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Attachment 1 Covered Units

Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
CENTRAL REGION															
DOC	Mike Karaff	573-751-3991 x701	mike.karaff@doc.mo.gov	Algoa Correctional Center	8501 No More Victims Road	Jefferson City	Central	Kitchen-Food Service	Esco	4000	2/2	2394	3/19/2008	4/1/2009	Freight-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Broadway State Office Building	221 West High St.	Jefferson City/Capitol Complex	Central	Elevator 1	Otis-Motion Control	2500	8/8	907	1/17/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Broadway State Office Building	221 West High St.	Jefferson City/Capitol Complex	Central	Elevator 2	Otis-Motion Control	2500	8/8	905	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Broadway State Office Building	221 West High St.	Jefferson City/Capitol Complex	Central	Elevator 3	Otis-Motion Control	2500	8/8	906	1/17/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Capitol West Garage	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Elevator 1	Montgomery	3500	4/4	886	12/5/2007	12/1/2008	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Capitol West Garage	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Escalator 1-Down	Kone	n/a	2/2	887	12/3/2007	12/1/2008	Escalator
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Capitol West Garage	201 West Capitol Ave	Jefferson City/Capitol Complex	Central	Escalator 2-Up	Montgomery	n/a	2/2	891	12/3/2007	12/1/2008	Escalator
MODOT	William Haenchen	573-690-4486	William.haenchen@modot.mo.gov	Central Office	105 W. Capitol Ave	Jefferson City	Central	Comm. Admin. Bldg.-Lobby	Otis	2500	7/5	146910	12/2/2008	12/2/2009	Passenger/ Hoist Geared
MODOT	William Haenchen	573-690-4486	William.haenchen@modot.mo.gov	Central Office	105 W. Capitol Ave	Jefferson City	Central	Admin. Bldg.-Lobby	Montgomery	3000	6/6	17705	12/2/2008	12/2/2009	Passenger/ Hoist Geared
MODOT	William Haenchen	573-690-4486	William.haenchen@modot.mo.gov	Central Office	105 W. Capitol Ave	Jefferson City	Central	Admin. Bldg.-Lobby	Montgomery	3000	6/6	17704	12/2/2008	12/2/2009	Freight/ Hoist Geared
MODOT	William Haenchen	573-690-4486	William.haenchen@modot.mo.gov	Central Office Annex	601 W. Main St.	Jefferson City	Central	Admin. Bldg.-Lobby	Montgomery	3001	3/3	18181	12/2/2008	12/2/2009	Frieght/ Hydraulic
MODOT	William Haenchen	573-690-4486	William.haenchen@modot.mo.gov	Central Office Annex	601 W. Main St.	Jefferson City	Central	Admin. Bldg.-Lobby	Garaventa	750	1/1	24603	12/2/2008	12/2/2009	Chair Lift/ Hoist Geared
MODOT	William Haenchen	573-690-4485	William.haenchen@modot.mo.gov	Central Office Annex	1616 Missouri Blvd.	Jefferson City	Central	Admin. Bldg.-Lobby	U.S. Elevator	3500	3/3	10090	10/1/2008	10/1/2008	Passenger/ Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Employment Security Building	421 E. Dunklin	Jefferson City/Capitol Complex	Central	Elevator 1	Dover	3500	4/4	9421	12/6/2007	12/1/2008	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Employment Security Building	421 E. Dunklin	Jefferson City/Capitol Complex	Central	Elevator 2	Dover	3500	4/4	9422	12/6/2007	12/1/2008	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Employment Security Building	421 E. Dunklin	Jefferson City/Capitol Complex	Central	Elevator 3	Dover	2500	7/4	9423	12/6/2007	12/1/2008	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Feed/Seed Lab	115 Constitution Dr.	Jefferson City/Capitol Complex	Central	Lobby	Otis	2500	3/3	898	1/17/2008	1/1/2009	Passenger-Hydraulic
DOC	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton Reception Diagnostic Corr. Ctr-CTCC - Cremer Therapeutic Center	689 Hwy. O	Fulton	Central	East Wing	Otis	3000	7/4	2820	8/11/2007	8/1/2008	Passenger-Traction

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Attachment 1 Covered Units

Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
DOC	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton Reception Diagnostic Corr. Ctr-CTCC - Cremer Therapeutic Center	689 Hwy. O	Fulton	Central	West Wing	Otis	3000	7/4	2841	10/1/2008	12/11/2007	Passenger-Traction
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Guhleman Bldg E=#8	Miller	3000	2/2	8251	7/20/2005	7/15/2006	Passenger-Hydraulic
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Hospital	Street	Fulton	Central	Bldg E=#9	Miller	3000	3/3	8252	6/7/2006	7/15/2007	Hydraulic
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Guhleman Bldg West-#6	Miller/VMI	3000	3/3	8249	6/8/2006	7/15/2007	Passenger-Hydraulic
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Guhleman Bldg West-#5	Miller/VMI	3000	2/2	14744	6/8/2006	7/15/2007	Passenger-Hydraulic
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Guhleman Bldg E=#7	Miller	3000	2/2	8250	6/7/2006	7/15/2007	Passenger-Hydraulic
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Guhleman Bldg West-#4	Miller/Veritron	3000	2/2	8248	6/8/2006	7/15/2007	Passenger-Hydraulic
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Cremer Bldg	Long Elevator/MCE	4000	2/2	8253	6/7/2006	5/15/2007	Passenger-Hydraulic
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Biggs 1-#12	Otis/MCE	3000	4/4	8255	7/27/2006	7/15/2007	Passenger-Traction
DMH	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Fulton State Hospital	600 East 5th Street	Fulton	Central	Biggs 2#13 Center	Otis	4500	4/4	8256	7/27/2006	7/15/2007	Passenger-Traction
MSHP	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	General Headquarters	1510 E. Elm St.	Jefferson City	Central	Lobby Main Building	Montgomery	2000	3/3	9238	6/24/2008	7/1/2009	Passenger-Traction
MSHP	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	General Headquarters-Academy Dorm	1510 E. Elm St.	Jefferson City	Central	Academy Dorm	Montgomery	2500	3/3	9235	6/24/2008	7/1/2009	Passenger-Traction
MSHP	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	General Headquarters-Annex Building	1510 E. Elm St.	Jefferson City	Central	Annex Building	Haughton	4000	3/3	9236	5/15/2008	7/1/2009	Passenger-Hydraulic
MSHP	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	General Headquarters-Warehouse	1510 E. Elm St.	Jefferson City	Central	Warehouse	Montgomery	6000	4/2	9237	5/22/2008	7/1/2009	Freight-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	George Washington Carver Office Building	1616 Missouri Blvd.	Jefferson City/Capitol Complex	Central	Rear	Otis/Esco	3000	3/3	7085	1/21/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Governor's Mansion	100 Madison Street	Jefferson City/Capitol Complex	Central	Lobby	Montgomery	1200	4/4	7252	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Howerton Building	615 Howerton Court	Jefferson City/Capitol Complex	Central	Lobby Elevator 1	Dover	2500	2/2	899	1/17/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Howerton Building	615 Howerton Court	Jefferson City/Capitol Complex	Central	Lobby Elevator 2	Dover	2500	2/2	900	1/17/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	James C. Kirkpatric State Information Center	600 West Main	Jefferson City/Capitol Complex	Central	Elevator 1A South Left	Westinghouse	3500	3/3	903	1/15/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	James C. Kirkpatric State Information Center	600 West Main	Jefferson City/Capitol Complex	Central	Elevator 2-Service Dock	Westinghouse	4000	5/5	901	1/15/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	James C. Kirkpatric State Information Center	600 West Main	Jefferson City/Capitol Complex	Central	Elevator 3	Westinghouse	10000	5/3	904	1/15/2008	1/1/2009	Freight-Hydraulic

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Attachment 1 Covered Units

Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	James C. Kirkpatric State Information Center	600 West Main	Jefferson City/Capitol Complex	Central	Elevator 4-1B North Right	Westinghouse	3500	3/3	902	1/15/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Jefferson Building	205 Jefferson Street	Jefferson City/Capitol Complex	Central	Elevator 1	Montgomery	2500	16/16	897	1/14/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Jefferson Building	205 Jefferson Street	Jefferson City/Capitol Complex	Central	Elevator 2	Montgomery	2500	16/16	896	1/14/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Jefferson Building	205 Jefferson Street	Jefferson City/Capitol Complex	Central	Elevator 3	Montgomery	2500	15/15	895	1/14/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Jefferson Building	205 Jefferson Street	Jefferson City/Capitol Complex	Central	Elevator 4	Montgomery	2500	15/15	894	1/14/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Jefferson Building	205 Jefferson Street	Jefferson City/Capitol Complex	Central	Elevator 5	Montgomery	2500	15/15	893	1/14/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Jefferson Building	205 Jefferson Street	Jefferson City/Capitol Complex	Central	Elevator 6	Montgomery	4000	17/16	892	1/14/2008	1/1/2009	Freight-Traction
MVE	Paul Blakemore	(573) 751-1221	paul.blakemore@doc.mo.gov	Jefferson City Correctional Center	8416 No More Victims Road	Jefferson City	Central	#1	KONE	3500	2	13858	3/28/2014	4/1/2015	Passenger-Hydrolic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Labor & Industrial Relations	3315 W. Truman Blvd.	Jefferson City/Capitol Complex	Central	Elevator 1 Lobby	Dover	2500	2/2	1147	1/17/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Lewis & Clark State Office Building	1101 Riverside Dr.	Jefferson City/Capitol Complex	Central	Elevator 1-Left	Schindler	3500	4/4	14365	1/15/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Lewis & Clark State Office Building	1101 Riverside Dr.	Jefferson City/Capitol Complex	Central	Elevator 2-Center	Schindler	3500	4/4	14366	1/15/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Lewis & Clark State Office Building	1101 Riverside Dr.	Jefferson City/Capitol Complex	Central	Elevator 3-Right	Schindler	3500	4/4	14367	1/15/2008	1/1/2009	Passenger-Hydraulic
MODOT	William Haenchen	(573) 751-4793	William.haenchen@modot.mo.gov	Missouri Dept of Transportation	830 MoDot Drive	Jefferson City	Central	Central Warehouse	KONE	2500	2/2	20343	11/8/2013	10/1/2014	Passenger Traction
MDA	Jason Moore	(660) 530-5617	jason.moore@mda.mo.gov	Missouri State Fair	2503 W 16th St	Sedalia	Central	Coliseum-East end	Inclinator	750	2/6'	22030	6/16/2014	6/1/2015	Platform Lift
MDA	Jason Moore	(660) 530-5617	jason.moore@mda.mo.gov	Missouri State Fair	2503 W 16th St	Sedalia	Central	Grandstand-South end	Otis	3000	2/30'	6686	6/16/2014	6/1/2015	Passenger
MDA	Jason Moore	(660) 530-5617	jason.moore@mda.mo.gov	Missouri State Fair	2503 W 16th St	Sedalia	Central	Fine Arts Bldg-SW Corner	Otis	2100	2/14'	6688	6/16/2014	6/1/2015	Passenger
MDA	Jason Moore	(660) 530-5617	jason.moore@mda.mo.gov	Missouri State Fair	2503 W 16th St	Sedalia	Central	Floriculture Bldg-SE Corner	Otis	2100	2/14'	6684	6/16/2014	6/1/2015	Passenger
MDA	Jason Moore	(660) 530-5617	jason.moore@mda.mo.gov	Missouri State Fair	2503 W 16th St	Sedalia	Central	Historic Admin Bldg-Center	Otis	3000	4/28'	6689	6/16/2014	6/1/2015	Passenger
MDA	Jason Moore	(660) 530-5617	jason.moore@mda.mo.gov	Missouri State Fair	2503 W 16th St	Sedalia	Central	Admin-Front/South Entrance	Otis	3000	2/18'	6685	6/16/2014	6/1/2015	Passenger
MDA	Jason Moore	(660) 530-5617	jason.moore@mda.mo.gov	Missouri State Fair	2503 W 16th St	Sedalia	Central	Youth Dorm-West Side	Otis	2100	3/16'	6687	6/16/2014	6/1/2015	Passenger
MVC	Jeffrey Cook	(573) 265-3271	jeffrey.cook@mvc.dps.mo.gov	Missouri Veterans Home - St. James	620 N. Jefferson	St James	Central	Dock Area	Dover	4500	2/2	7093	8/14/2014	1/10/2015	Freight-Hydraulic

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Attachment 1 Covered Units

Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
MVC	Jeff Smithee	(573) 581-1088	jeff.smithee@mvc.dps.mo.gov	Missouri Veterans Home-Mexico	1 Veterans Drive	Mexico	Central	E-1	Montgomery	4000	3/3	CP50850	1/14/2014	1/13/2015	Passenger
MVC	Jeff Smithee	(573) 581-1088	jeff.smithee@mvc.dps.mo.gov	Missouri Veterans Home-Mexico	1 Veterans Drive	Mexico	Central	E-2	Montgomery	4000	3/3	CP50851	1/14/2014	1/13/2015	Passenger
MVC	Jeff Smithee	(573) 581-1088	jeff.smithee@mvc.dps.mo.gov	Missouri Veterans Home-Mexico	1 Veterans Drive	Mexico	Central	E-3	Montgomery	4000	3/3	CP50852	1/14/2014	1/13/2015	Freight
MVE	Dennis Boeckman	(573) 526-2893	dennis.boeckman@doc.mo.gov	Missouri Vocational Enterprises	1717 Industrial	Jefferson City	Central	#1	Montgomery	3000	7	9719	4/23/2014	4/1/2015	Passenger-Traction
MVE	Dennis Boeckman	(573) 526-2893	dennis.boeckman@doc.mo.gov	Missouri Vocational Enterprises	1717 Industrial	Jefferson City	Central	#2	Montgomery	3000	7	9720	4/23/2014	4/1/2015	Passenger-Traction
MVE	Dennis Boeckman	(573) 526-2893	dennis.boeckman@doc.mo.gov	Missouri Vocational Enterprises	1655 Industrial	Jefferson City	Central	#1	Otis	2500	2	9607	4/23/2014	4/1/2015	Freight-Traction
DESE	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Mo. School for the Deaf	505 East 5th Street	Fulton	Central	Lobby	Montgomery	2000	2/2	268	10/18/2007	10/1/2008	Passenger-Hydraulic
DESE	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Mo. School for the Deaf	505 East 5th Street	Fulton	Central	Lobby	Montgomery	2000	2/2	269	10/18/2007	10/1/2008	Passenger-Hydraulic
DESE	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Mo. School for the Deaf	505 East 5th Street	Fulton	Central	Lobby	Otis	2500	4/4	271	10/18/2007	10/1/2008	Passenger-Hydraulic
DOC	Anthony Lee	(660) 263-3778	anthony.lee@doc.mo.gov	Moberly Correctional Center	5201 S. Moberly St.	Moberly	Central	Lobby	Esco	2000	3/3	13086	10/10/2002	10/15/2003	Passenger-Hydraulic
MOARNG	Robyn Siebeneck	573-638-9500 ext 37740	otagprocurement@mong.dps.mo.	Danner Hall	13314 Artillery Cir	Ft. Leonard Wood	Central	Bldg 1030	Thyssenkrupp	3500 lb	2	22325	10/17/2017	04/01/2018	Passenger Traction
MOARNG	Robyn Siebeneck	573-638-9500 ext 37740	otagprocurement@mong.dps.mo.	Ike Skelton	2302 Militia Dr	Jefferson City	Central	Armory	OTIS	3500	1	23335	Installed 2015	Warranty Exp 4/18	Passenger-Hydraulic
MOARNG	Robyn Siebeneck	573-638-9500 ext 37740	otagprocurement@mong.dps.mo.	Ike Skelton	2302 Militia Dr	Jefferson City	Central	HQ	Schindler	4000	2	11009	1/22/2018	02/2019	Passenger Hydraulic
MOARNG	Robyn Siebeneck	573-638-9500 ext 37740	otagprocurement@mong.dps.mo.	Ike Skelton	2302 Militia Dr	Jefferson City	Central	HQ	Schindler	4000	2	11010	1/22/2018	02/2019	Passenger-Hydraulic
MOARNG	Robyn Siebeneck	573-638-9500 ext 37740	otagprocurement@mong.dps.mo.	Ike Skelton	2302 Militia Dr	Jefferson City	Central	SEMA	National Wheel-O-Vator	750	1	15283	1/22/2018	02/2019	Platform Lift
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	New Health Lab	101 Chestnut	Jefferson City/Capitol Complex	Central	Elevator 1	ThyssenKrupp	3500	5/5	16250	1/14/2008	2/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	New Health Lab	101 Chestnut	Jefferson City/Capitol Complex	Central	Elevator 2	ThyssenKrupp	4500	8/5	16251	1/14/2008	2/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Senate Garage	301 West Main	Jefferson City/Capitol Complex	Central	Center Parking	Otis	1200	5/5	888	12/3/2007	12/1/2008	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	State Capitol Building	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Elevator 1	Montgomery	2500	5/5	881	12/4/2007	12/1/2008	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	State Capitol Building	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Elevator 2	Montgomery	2500	5/5	882	12/4/2007	12/1/2008	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	State Capitol Building	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Elevator 3	Montgomery	3000	7/6	880	12/4/2007	12/1/2008	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	State Capitol Building	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Elevator 4	Kone	2000	5/5	885	12/4/2007	12/1/2008	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	State Capitol Building	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Elevator 5	Montgomery	2500	5/5	883	12/3/2007	12/1/2008	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	State Capitol Building	201 West Capitol Ave.	Jefferson City/Capitol Complex	Central	Elevator 6	Montgomery	3500	5/5	884	12/4/2007	12/1/2008	Passenger-Traction

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FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Supreme Court Building	207 West High St.	Jefferson City/Capitol Complex	Central	Lobby	Montgomery	2000	4/4	377	12/13/2007	11/1/2008	Passenger-Traction
MSHP	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Troop I Headquarters	1301 Nagogami Road W.	Rolla	SouthEast	East End of Bldg.	Otis	2100	3/3	10207	5/21/2008	10/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 1	Dover	4500	16/8	1155	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 2	Dover	3500	8/8	1156	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 3	Dover	3500	8/8	1157	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 4	Dover	3500	8/8	1158	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 5	Dover	3500	8/8	1159	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 6	Dover	3500	8/8	1160	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 7	Dover	3500	8/8	1161	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 8	Dover	3500	8/8	1162	1/21/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 9	Dover	3500	3/3	1163	1/17/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 10	Dover	3500	3/3	1164	1/17/2008	1/1/2009	Passenger-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 11-Dock/Kitchen	Montgomery	4000	4/4	1165	1/21/2008	1/1/2009	Freight-Hydraulic
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 13	Dover	3500	8/8	1167	1/21/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Elevator 14	Dover	3500	8/8	1168	1/18/2008	1/1/2009	Passenger-Traction
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Escalator 1-Up 1 to 2	Montgomery	n/a	2/2	1169	1/16/2008	1/1/2009	Escalator
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Escalator 2-Down 2 to 1	Montgomery	n/a	2/2	1170	1/16/2008	1/1/2009	Escalator
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Escalator 3-Up 2 to 3	Montgomery	n/a	2/2	1171	1/16/2008	1/1/2009	Escalator
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Escalator 4-Down 3 to 2	Montgomery	n/a	2/2	1172	1/16/2008	1/1/2009	Escalator

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FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Escalator 5-Up 3 to 4	Montgomery	n/a	2/2	1173	1/16/2008	1/1/2009	Escalator
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	Truman State Office Building	301 West High St.	Jefferson City/Capitol Complex	Central	Escalator 6-Down 4 to 3	Montgomery	n/a	2/2	1174	1/16/2008	1/1/2009	Escalator
FMDC	Brad Berendzen	(573) 751-7623	Brad.Berendzen@oa.mo.gov	United States Post Office	131 West High Street	Jefferson City	Central	#1	Montgomery	2500	4	4987	Exempt	Exempt	Passenger
MODOT	Allen Wankum	(573) 690-1172	allen.wankum@modot.mo.gov	MoDOT Central District Office	1511 Missouri Blvd	Jefferson City	Central	#1	Montgomery	2500	1	25820	Exempt	11/30/2023	Passenger Hydraulic
MODOT	Allen Wankum	(573) 690-1172	allen.wankum@modot.mo.gov	MoDOT Central District Office	1511 Missouri Blvd	Jefferson City	Central	#2	Montgomery	2500	2	25819	Exempt	11/30/2023	Passenger Hydraulic
GREATER KANSAS CITY REGION															
DMH	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Center for Behavior Medicine	1000 E. 24th St.	Kansas City	Greater Kansas City	South #1	Otis	5000	5/5	13202	10/3/2007	10/1/2008	Passenger-Hydraulic
DMH	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Center for Behavior Medicine	1000 E. 24th St.	Kansas City	Greater Kansas City	South #2	Otis	5000	5/5	13203	10/3/2007	10/1/2008	Passenger-Hydraulic
DMH	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Center for Behavior Medicine	1000 E. 24th St.	Kansas City	Greater Kansas City	North #1	Otis	5000	3/3	13200	10/3/2007	10/1/2008	Passenger-Hydraulic
DMH	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Center for Behavior Medicine	1000 E. 24th St.	Kansas City	Greater Kansas City	North #2	Otis	5000	3/3	13201	10/3/2007	10/1/2008	Passenger-Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Department of Labor & Industrial Relations Building	1410 Gennesse	Kansas City	Greater Kansas City	Main Lobby	Kone	7500	2/2	15652	7/29/2008	In progress	Passenger
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Fletcher Daniels State Office Building	615 East 13th St.	Kansas City	Greater Kansas City	#1	Montgomery	4000	7/7	1151	3/29/2008	1/1/2009	Passenger-Traction
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Fletcher Daniels State Office Building	615 East 13th St.	Kansas City	Greater Kansas City	#2	Montgomery	4000	7/7	1152	3/29/2008	1/1/2009	Passenger-Traction
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Fletcher Daniels State Office Building	615 East 13th St.	Kansas City	Greater Kansas City	#3	Montgomery	4000	7/7	1153	3/29/2008	1/1/2009	Passenger-Traction
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Fletcher Daniels State Office Building	615 East 13th St.	Kansas City	Greater Kansas City	#4-Dock	Montgomery	5000	8/8	1154	2/14/2008	1/1/2009	Freight-Traction
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Joseph P Teasdale State Office Building	8800 E. 63rd Street	Raytown	Greater Kansas City	Southwest Corner Mechanical Equipment Penthouse	Otis	2500	7	2012	1/30/2018	12/01/2018	Passenger
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Joseph P Teasdale State Office Building	8800 E. 63rd Street	Raytown	Greater Kansas City	Southwest Corner Mechanical Equipment Penthouse	Otis	2500	7	2013	1/30/2018	12/01/2018	Passenger
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Missouri Western Court of Appeals	1300 Oak Street	Kanas City	Greater Kansas City	West Hallway	Otis	2500	3	6634	1/25/2018	12/01/2018	Passenger
DOC	Jeff McFarland	816-842-7467 x237	jeffery.mcfarland@doc.mo.gov	Kansas City Reentry Center	651 Mulberry St.	Kansas City	Greater Kansas City	West	Montgomery	2500	2/2	11365	9/20/2007	8/1/2008	Passenger-Hydraulic
DMH	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Kansas City Regional Center	821 E. Admiral Blvd.	Kansas City	Greater Kansas City	Main Bldg	Dover	2000	2/2	10333	9/4/2007	7/1/2008	Passenger-Hydraulic
MVC	Aaron Snyder	660-429-4623	Aaron.Snyder@mvc.dps.mo.gov	Missouri Veterans Home-Warrensburg	1300 Veterans Road	Warrensburg	Greater Kansas City	Service Hall	Schumacher	4500	2/2	6635	9/20/2018	10/1/2019	Freight-Hydraulic
MSHP	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Troop A Headquarters	504 East Blue Parkway	Lee's Summit	Greater Kansas City	Main Lobby	Montgomery	2500	2/2	2083	5/1/2008	5/1/2009	Passenger-Traction

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DSS/DYS	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Waverly Regional Youth Center	109 W. Kelling Ave	Waverly	Greater Kansas City	West End	White Evans	3000	2/2	13463	7/9/2013	8/14/2014	Passenger-Hydraulic
NORTHEAST REGION															
FMDC	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Hannibal Career Center	203 North Sixth St.	Hannibal	Northeast	Lobby	Dover	2000	2/2	9010	5/28/2008	6/1/2009	Passenger-Hydraulic
MSHP	Justin Schuldt	(573) 592-3487	Justin.schuldt@oa.mo.gov	Troop B Headquarters	308 Pine Crest Dr.	Macon	Northeast	East End of Bldg.	Dover	2000	2/2	57	5/13/2008	12/1/2009	Passenger-Hydraulic
NORTHWEST REGION															
DOC	Brett Adkison	(816) 632-2727 X1370	brett.adkison@doc.mo.gov	Crossroads Correctional Center	115 E. Pence Rd.	Cameron	Northwest	Admin. Bldg.-Lobby	Otis	3500	2/2	6363	11/7/2007	11/1/2008	Passenger-Hydraulic
DOC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Maryville Treatment Center	30227 US Hwy. 136	Maryville	Northwest	Building 2-North Entry	Access Industries	1400	4/4	2829	5/23/2018	5/1/2019	LULA
MVC	Michael Seabaugh	(816) 632-6010	Michael.Seabaugh@mvc.dps.mo.	Missouri Veterans Home - Cameron	1111 Euclid	Cameron	Northwest	#1 Dock Area	Dover	4500	2/2	7093	10/17/2018	10/16/2019	Passenger Hydraulic
MSHP	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Troop H Headquarters	3525 North Belt	St. Joseph	Northwest	Main Lobby	Montgomery	2500	2/2	8614	5/8/2008	5/1/2009	Passenger-Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	St. Joseph State Office Building	525 Jules St	St. Joseph	Northwest	Lobby	Esco	2500	3/3	1013	11/16/2007	12/1/2008	Passenger Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	St. Joseph State Office Building	525 Jules St	St. Joseph	Northwest	Lobby	Esco	2500	3/3	1014	11/16/2007	12/1/2008	Passenger Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	St. Joseph State Office Building	525 Jules St	St. Joseph	Northwest	Lobby	Esco	2500	3/3	1015	11/16/2007	12/1/2008	Passenger Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	Maintenance Bldg.	ESCO	3000	2/2	2324	2/26/2008	3/1/2009	Freight-Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	HU 1 North	Otis	4000	5/5	2322	2/26/2008	3/1/2009	Passenger-Traction
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	HU 1 South	Otis	4000	5/5	2323	2/26/2008	3/1/2009	Passenger-Traction
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	Laundry	Otis	2000	2/2	2320	2/27/2008	3/1/2009	Freight-Traction
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	Regional Bldg	Otis	4000	3/3	2331	2/26/2008	3/1/2009	Passenger-Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	HU 11 East	Montgomery	3500	3/3	2329	2/27/2008	3/1/2009	Passenger-Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	HU 11 West	Montgomery	3500	3/3	2330	2/27/2008	3/1/2009	Passenger-Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	HU#10	Otis	4500	3/3	2326	2/28/2008	3/1/2009	Passenger-Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	R&D Bldg 10 West	Otis	4500	3/3	2327	2/28/2008	3/1/2009	Passenger-Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	R&D Bldg 10 East	Otis	4500	3/3	2328	2/27/2008	3/1/2009	Passenger-Hydraulic
DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	Education Bldg HU#9	Otis	2500	2/2	2321	2/27/2008	3/1/2009	Passenger-Hydraulic

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DOC	LeRoy Walker III	816-387-2158 x1402	leroy.walkerIII@doc.mo.gov	Western Recep Diagnostic Corr Center	3401 Faraon St.	St. Joseph	Northwest	Center Building	Otis	3500	5/5	2332	2/25/2014	3/1/2015	Traction-Passenger
SOUTHEAST REGION															
MVC	Dennis Kern	(573)290-5870	dennis.kern@mvc.dps.mo.gov	Missouri Veterans Home-Cape Girardeau	2400 Veterans Memorial Drive	Cape Girardeau	Southeast	#1 Dock Area	Dover	4000	2/2	599	5/8/201	5/1/2015	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Sikeston Career Center	202 S. Kingshighway	Sikeston	Southeast	Main	Motion Control	2100	2/2	18965	12/26/2007	11/1/2008	Passenger-Hydraulic
DOC	Joe Jones	573-683-4409 x2000	joe.jones@doc.mo.gov	South East Correctional Center	300 E. Pedro Simmons Dr.	Charleston	Southeast	Admin. Bldg.	Kone	3500	2/2	9559	8/1/2001	8/15/2002	Passenger-Hydraulic
DNR	Vincent Guelbert	(573) 751-8363	Vincent.Guelbert@dnr.mo.gov	Johnson's Shut Ins Orientation	148 Taum Sauk Trail	Middle Brook	Southeast	Main	Schindler	2500	2-Feb	12499	9/28/2018	10/1/2019	Passenger
MSHP	Carl (Skip) Daniels	(573) 526-6286	carl.daniels@oa.mo.gov	Troop E Headquarters	4947 Hwy. 67 North	Poplar Bluff	Southeast	Mail Lobby	Dover	2000	2/2	119	5/22/2008	7/1/2009	Passenger-Hydraulic
SOUTHWEST REGION															
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Joplin Career Center	730 South Wall Ave.	Joplin	Southwest	Main	ThyssenKrupp	2000	2/2	6031	2/6/2008	2/1/2009	Passenger-Hydraulic
MSHP	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Missouri Crime Laboratory	4215 E. Phelps Street	Springfield	Southwest	Main	Thyssenkrupp	4500	3/3	19369	11/6/2013	11/1/2014	Passenger-Hydraulic
DOC	Brian Holland	573-674-4470 x1703	karl.holland@doc.mo.gov	South Central Correctional Center	255 W. Highway 32	Licking	Southwest	Admin. Bldg.	Dover	3500	2/2	10449	4/1/2008	6/1/2009	Passenger-Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Department of Labor & Industrial Relations Building	505 E. Walnut	Springfield	Southwest	Elevator 1-Lobby	Otis	2100	2/2	4747	2/1/2008	10/1/2009	Passenger-Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Penny State Office Building	101 Park Central Square	Springfield	Southwest	East	White Evans	2500	4/4	1369	2/1/2008	1/1/2009	Passenger-Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Penny State Office Building	101 Park Central Square	Springfield	Southwest	West	Whil	3000	4/4	1370	2/1/2008	1/1/2009	Passenger-Hydraulic
MSHP	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Troop D Headquarters	3131 E. Kearney St.	Springfield	Southwest	Main Lobby	Montgomery	2000	2/2	8691	5/22/2008	5/1/2009	Passenger-Hydraulic
MSHP	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Troop G Headquarters	Business US 60-63	Willow Springs	Southwest	Main Lobby	Otis	2100	2/2	8571	5/22/2008	5/1/2009	Passenger-Hydraulic
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Landers State Office Building	149 Park Central Square #882	Springfield	Southwest	Main	Kone/Otis	2500	11	1365	3/13/2017	1/01/2018	Passenger
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Landers State Office Building	149 Park Central Square #882	Springfield	Southwest	Main	Kone/Otis	2500	11	1366	3/13/2017	1/01/2018	Passenger
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Landers State Office Building	149 Park Central Square #882	Springfield	Southwest	Main	Kone/Otis	2500	11	1367	3/13/2017	1/01/2018	Passenger
FMDC	Tim Collins	(816) 387-2271	Timmy.Collins@oa.mo.gov	Landers State Office Building	149 Park Central Square #882	Springfield	Southwest	Main	Kone/Otis	2500	11	1367	3/13/2017	1/01/2018	Passenger
ST. LOUIS REGION - DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY															
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Bellefontaine Habilitation Center	10695 Bellefontaine Rd.	St. Louis	St Louis	Warehouse	Otis	12000	2/2	6026	7/30/2007	5/1/2008	Freight-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Metro St. Louis Psychiatric Rehab. Center	5351 Delmar Blvd.	St. Louis	St Louis	Elevator 1	Dover	9000	3/3	5198	10/22/2007	10/1/2008	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Metro St. Louis Psychiatric Rehab. Center	5351 Delmar Blvd.	St. Louis	St Louis	Elevator 2	Dover	2100	3/3	5199	10/22/2007	10/1/2008	Passenger-Hydraulic

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Attachment 1 Covered Units

Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Metro St. Louis Psychiatric Rehab. Center	5351 Delmar Blvd.	St. Louis	St Louis	Elevator 3	Dover	9000	3/3	5200	10/23/2007	10/1/2008	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Metro St. Louis Psychiatric Rehab. Center	5351 Delmar Blvd.	St. Louis	St Louis	Elevator 4	Dover	5000	3/3	5201	10/23/2007	10/1/2008	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Metro St. Louis Psychiatric Rehab. Center	5351 Delmar Blvd.	St. Louis	St Louis	Elevator 5	Dover	5000	3/3	5202	10/23/2007	10/1/2008	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	SE MO Mental Health Center	1010 W. Columbia	Farmington	St Louis	Center	Westinghouse	4000	2/2	6175	3/12/2008	2/1/2009	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	SE MO Mental Health Center	1010 W. Columbia	Farmington	St Louis	Center	Westinghouse	4000	2/2	6176	3/12/2008	2/1/2009	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	SE MO Mental Health Center	1010 W. Columbia	Farmington	St Louis	Forensic North	Thyssen Krupp	5000	2/2	12604	3/12/2008	2/1/2009	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	SE MO Mental Health Center	1016 W. Columbia	Farmington	St Louis	Blair	Dover	3500	3/3	6177	3/12/2008	2/1/2009	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	SE MO Mental Health Center	1016 W. Columbia	Farmington	St Louis	Hocter North	Schindler	4000	4/4	20077	3/24/2011	2/1/2012	Passenger Roped Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	SE MO Mental Health Center	1016 W. Columbia	Farmington	St Louis	Hocter South	Dover	4000	4/4	6174	3/13/2008	2/1/2009	Passenger-Traction
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	St. Louis Psychiatric Rehab. Center	5300 Arsenal	St. Louis	St Louis	Dome Bldg A	US Elevator	3000	6/6	6167	8/30/2006	5/15/2007	Passenger-Traction
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	St. Louis Psychiatric Rehab. Center	5300 Arsenal	St. Louis	St Louis	Dome Bldg F	Schumacher	3500	6/6	6168	8/30/2006	6/15/2007	Passenger-Traction
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	St. Louis Psychiatric Rehab. Center	5300 Arsenal	St. Louis	St Louis	Receiving Warehouse	Otis	12000	3/3	6164	9/22/2006	6/15/2007	Freight-Traction
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	St. Louis Psychiatric Rehab. Center	5300 Arsenal	St. Louis	St Louis	Lobby #1	Otis	3500	2/2	6163	8/30/2006	6/15/2007	Passenger-Hydraulic
DMH	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	St. Louis Psychiatric Rehab. Center	5300 Arsenal	St. Louis	St Louis	Lobby #2	Otis	3500	2/2	6162	8/30/2006	6/15/2007	Passenger-Hydraulic
MVC	Ricky Gibson	(314) 340-6389	Ricky.Gibson@mvc.dps.mo.gov	Missouri Veterans Home - St. Louis	10600 Lewis and Clark Blvd	St. Louis	St Louis	Dock/F.S.	Long	4000	2/2	1285	2/1/2014	3/1/2015	Passenger-Hydraulic
ST. LOUIS REGION - OTHER BUILDINGS (Exluding Department of Mental Health and Missouri Veterans Home Buildings)															
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Michael Keathley State Office Building	3101 Chouteau	St Louis	St Louis	Elevator 2 Entrance	Schindler	2100	2/2	11148	5/23/2008	2/1/2009	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Michael Keathley State Office Building	3101 Chouteau	St Louis	St Louis	Elevator 3 Front Door	Schindler	2100	2/2	11149	5/23/2008	2/1/2009	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Michael Keathley State Office Building	3101 Chouteau	St Louis	St Louis	Elevator 1 Entrance	Schindler	2100	2/2	11147	5/23/2008	2/1/2009	Passenger-Hydraulic
DOC	Jason Vinson	573-218-7100 x428	jason.vinson@doc.mo.gov	Farmington Correctional Center	1012 W. Columbia	Farmington	St Louis	Food Service	Otis	2500	2/1	10963	3/14/2008	11/1/2008	Passenger-Traction
DOC	Jason Vinson	573-218-7100 x428	jason.vinson@doc.mo.gov	Farmington Correctional Center	1012 W. Columbia	Farmington	St Louis	Building 25	Otis	3000	6/5	2840	3/14/2008	11/1/2008	Passenger-Hydraulic
DESE	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Gateway School for the Severely Handicapped	100 S. Garrison	St. Louis	St Louis	East End of Addition	Dover	3500	2/2	5162	6/11/2008	6/1/2009	Passenger-Hydraulic

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Attachment 1 Covered Units

Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Jennings State Office Building	8501 Lucas & Hunt	St. Louis	St Louis	Elevator 1	Authorized (EMAC)	4500	2/2	14085	5/21/2008	2/1/2009	Passenger-Hydraulic
DOC	Mike Sitzes	636-257-3322 x1205	michael.sitzes@doc.mo.gov	Mo. Eastern Correctional Center	18071 Old Hwy. 66	Pacific	St Louis	Programs Bldg.	U.S. Elevator	3000	2/2	2398	3/26/2008	2/1/2009	Passenger-Hydraulic
DESE	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mo. School for the Blind	3815 Magnolia Ave.	St. Louis	St Louis	Freight-Dock	Long	2500	4/3	13527	3/26/2008	1/1/2007	Freight-Hydraulic
DESE	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mo. School for the Blind	3815 Magnolia Ave.	St. Louis	St Louis	Front Lobby	Esco	2100	8/8	13529	4/15/2008	1/1/2007	Passenger-Hydraulic
DESE	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mo. School for the Blind	3815 Magnolia Ave.	St. Louis	St Louis	Collins Hall	Long	2500	3/3	13528	3/25/2008	1/1/2007	Passenger-Hydraulic
DESE	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mo. School for the Blind	3815 Magnolia Ave.	St. Louis	St Louis	West Hall	Long	3000	4/3	13525	3/25/2008	1/1/2007	Passenger-Hydraulic
DESE	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mo. School for the Blind	3815 Magnolia Ave.	St. Louis	St Louis	MDDB Bldg.	U.S. Elevator	4000	2/2	13526	3/25/2008	1/1/2007	Passenger-Hydraulic
DESE	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mo. School for the Blind	3815 Magnolia Ave.	St. Louis	St Louis	C&D Dorms	Dover	2100	3/3	13524	3/25/2008	1/1/2007	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	North Service Center	4040 Seven Hills Dr.	St Louis	St Louis	Elevator 1-Lobby	Otis	2500	2/2	8588	5/21/2008	3/1/2009	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	North Service Center	4040 Seven Hills Dr.	St Louis	St Louis	Elevator 2-Service Dock	Otis	3500	2/2	8589	5/21/2008	3/1/2009	Passenger-Hydraulic
DOC	Paul Matlock	573-438-6000	paul.matlock@doc.mo.gov	Potosi Correctional Center	11593 State Hwy. O	Mineral Point	St Louis	Admin. Bldg. #1	Dover	2500	2/2	2397	12/5/2007	6/1/2008	Passenger-Hydraulic
DOC	Paul Matlock	573-438-6000	paul.matlock@doc.mo.gov	Potosi Correctional Center	11593 State Hwy. O	Mineral Point	St Louis	Admin. Bldg. #2	Dover	4000	1/2	2396	12/5/2007	6/1/2009	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	South Service Center	7545 South Lindbergh Blvd.	St Louis	St Louis	Elevator 1 West	Schindler	2100	2/2	15517	5/23/2008	2/1/2009	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	South Service Center	7545 South Lindbergh Blvd.	St Louis	St Louis	Elevator 2 East	Schindler	2100	2/2	14153	5/23/2008	2/1/2009	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	South Service Center	7545 South Lindbergh Blvd.	St Louis	St Louis	Elevator 3	Schindler	4000	2/2	14011	5/22/2008	2/1/2009	Passenger-Hydraulic
DOC	Jeffrey Hawthorn	314-877-0300	jeffery.hawthorn@doc.mo.gov	Transition Center of St. Louis	1621 N. First St.	St. Louis	St Louis	Center of Building	Dover	2500	2/2	2822	11/5/2007	8/1/2008	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Wainwright State Office Bldg	111 North 7th Street	St. Louis	St Louis	Lobby #3	US Elevator	3000	9/9	1679	12/9/2009	9/1/2010	Passenger
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Wainwright State Office Bldg	111 North 7th Street	St. Louis	St Louis	Lobby #2	Haughton	3000	9/9	1680	3/25/2013	9/1/2012	Passenger-Traction
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Wainwright State Office Bldg	111 North 7th Street	St. Louis	St Louis	Lobby #1	US Elevator	3000	10/10	1681	2/23/2012	9/1/2012	Passenger-Traction
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Wainwright State Office Bldg	111 North 7th Street	St. Louis	St Louis	Phase 2/Annex #4	Haughton	3000	4/4	1678	9/11/2013	9/1/2014	Freight - Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mill Creek Office Bldg.	220 S. Jefferson St.	St Louis	St. Louis	Elevator #1	Westinghouse	2000	2/2	13123	1/6/2011	10/1/2011	Passenger-Hydraulic
FMDC	Mike May	(314) 340-6804	Michael.May@oa.mo.gov	Mill Creek Office Bldg.	220 S. Jefferson St.	St. Louis	St. Louis	Elevator #2	Westinghouse	6000	2/2	13122	1/6/2011	10/1/2011	Freight-Hydraulic
MOARNG	Brittany Williams	314-527-8351	brittany.williams.34@us.af.mil	Jefferson Barracks	29 Sherman Ave	St. Louis	St. Louis	Bldg 29	Schindler	3500	4	J2352	9/26/2019	09/26/2019	Passenger-Hydraulic
MODOT	Allen Lane	314-581-0137	allen.lane@modot.mo.gov	MODOT District Office	1590 Woodlake Dr	St. Louis	St. Louis	South	Otis	3000	3	12113	9/20/2018	Haven't received the new 2019 inspection certification	Hydraulic
MODOT	Allen Lane	314-581-0137	allen.lane@modot.mo.gov	MODOT District Office	1590 Woodlake Dr	St. Louis	St. Louis	North	Otis	3000	3	12114	9/20/2018	Haven't received the new 2019 inspection certification	Hydraulic

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Attachment 1 Covered Units

Agency	Tour Contact	Telephone	E-Mail Address	Buildings	Street Address	City	Region	Elevator Location	MFG	Capacity	Openings/ Rise	Equip. ID	Last Inspection Date	Certification Expiration Date	Type
MODOT	Allen Lane	314-581-0137	allen.lane@modot.mo.gov	MODOT TMC	14301 N. Outer 40	St. Louis	St. Louis	N/A	Long	2500	2	10317	9/20/2018	Haven't received the new 2019 inspection certification	Hydraulic
MODOT	Allen Lane	314-581-0137	allen.lane@modot.mo.gov	MODOT St. Louis District Procurement Office	2309 Barrett State Road	St. Louis	St. Louis	N/A	Lift	500	2	N/A	Not inspected by state as it's a material lift	N/A	Freight
DNR	Vincent Guelbert	(573) 751-8363	Vincent.Guelbert@dnr.mo.gov	Rosebud Café/Scott Joplin SHS	2568 Delmar Blvd	St. Louis	St. Louis	Main	Canton	2000	2/2	8740	9/14/2018	8/2/2018	Passenger

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ATTACHMENT 3

Frequency of Preventative Maintenance

Central Region

Building- Monthly Preventative
Broadway State Office Building
Capital West Garage
Employment Security Building
Feed/Seed Lab
Fulton State Hospital
Missouri State Highway Patrol
Governor's Mansion
Howerton Building
James C. Kirkpatrick State Information Center
Jefferson State Office Building
Labor & Industrial Relations
Lewis & Clark State Office Building
George Washington Carver Office Building
Missouri School for the Deaf
New Health Lab
State Capitol Building
Supreme Court Building
Troop I Headquarters
Truman State Office Building
Senate Garage
MODOT –Central Office
MODOT – Central Office Annex
MODOT – Central Warehouse
Missouri Veteran's Home - Mexico
Missouri Veterans Home – St. James
Department of Agriculture - Missouri State Fair
United States Post Office
Building – Quarterly Preventative
Algoa Correctional Center
Fulton Reception Diagnostic Correctional Center-CTCC
Moberly Correctional Center
Missouri Vocational Enterprises-1655 Industrial
Missouri Department of Transportation - MoDOT Central District Office
Building – Semi-Annual Preventative
Jefferson City Correctional Center
Missouri Vocational Enterprises-1717 Industrial
Building – Annual Preventative
Ft. Leonard Wood
Ike Skelton

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ATTACHMENT 3, continued

Greater Kansas City Region

Building- Monthly Preventative
Department of Labor & Industrial Relations Building
Fletcher Daniels State Office Building
Kansas City Regional Center
Troop A Headquarters
Center for Behavioral Medicine
Missouri Veterans Home - Warrensburg
Waverly Regional Youth Center
Joseph Teasdale State Office Building
Building – Quarterly Preventative
Kansas City Community Release Center-P&P
Missouri Western Court of Appeals

Northeast Region

Building- Monthly Preventative
Hannibal Career Center
Troop B Headquarters

Northwest Region

Building- Monthly Preventative
Troop H Headquarters
Missouri Veterans Home - Cameron
St. Joseph State Office Building
Building – Quarterly Preventative
Maryville Treatment Center
Western Reception Diagnostic Correctional Center
Building – Semi-Annual Preventative
Crossroads Correctional Center

Southeast Region

Building- Monthly Preventative
Sikeston Career Center
Troop E Headquarters
Missouri Veterans Home – Cape Girardeau
Building – Quarterly Preventative
South East Correctional Center
Building – Annual Preventative
Johnson’s Shut Ins Orientation

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Southwest Region

Building- Monthly Preventative
Department of Labor & Industrial Relations
Penney State Office Building
Missouri Crime Laboratory
Troop D Headquarters
Troop G Headquarters
Joplin Career Center
Building – Quarterly Preventative
South Central Correctional Center
Building – Annual Preventative
Landers State Office Building

St. Louis Region – Department of Mental Health and Missouri Veterans Home Buildings Only

Building- Monthly Preventative
Bellefontaine Habilitation Center
Metro St. Louis Psychiatric Rehab. Center
SE MO Mental Health Center
St. Louis Psychiatric Rehab. Center
Missouri Veterans Home – St. Louis

St. Louis Region – Other Buildings (Excluding Department of Mental Health and Missouri Veterans Home Buildings)

Building- Monthly Preventative
Chouteau & Compton State Office Building
South Service Center
Gateway School for the Severely Handicapped
Jennings State Office Building
Mill Creek State Office Building
Mo. School for the Blind
North Service Center
South Service Center
Wainwright State Office Building
Building – Quarterly Preventative
Farmington Correctional Center
Mo. Eastern Correctional Center
St. Louis Community Release Center.-P&P
Jefferson Barracks
MODOT District Office
MODOT - TMC
Building – Semi-Annual Preventative
Potosi Correctional Center
Building – Annual Preventative
Rosebud Café/ Scott Joplin SHS
MODOT St. Louis District Procurement Office

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ATTACHMENT 3, continued

PREVENTIVE MAINTENANCE SCHEDULE

Electric and Hydraulic Elevators

1. Preventive Maintenance Site-Visit Frequency:

   1.1 The contractor must perform a preventive maintenance site visit at the frequency stated on the Pricing Page.

2. On each visit, the contractor must:

   2.1 Contact responsible building personnel regarding covered unit complaints.
   2.2 Ride all cars, checking for any unusual noise or operation.
   2.3 Correct all malfunctions and/or complaints noted.

3. As directed by the state agency, the contractor must perform the following services:

   3.1 Controller
      3.1.1 Observe dispatching, timers, and relays for proper operation.
      3.1.2 Check all controller and supervisory relays and contacts. Replace where necessary.

   3.2 Hoist Machine
      3.2.1 Check sleeve bearing oil.
      3.2.2 Clean dirt and dust from exterior surface of machines.
      3.2.3 Check all sheaves and pulleys in host way including drive sheaves, and rope sheaves for wear and lubricate per manufactures recommendations and replace as necessary.

   3.3 MG Sets
      3.3.1 Renew or reseat brushes as required.
      3.3.2 Clean dirt and dust from exterior surface of MG sets.

   3.4 Signal and Dispatching
      3.4.1 Replace any burned out lamps in the starters control indicator panel, car operating panel, or car, etc.
      3.4.2 Observe dispatching, dispatching intervals, high and low call reversal circuits. Make corrections where necessary.
      3.4.3 Observe operation of car arrival lanterns and gongs. Correct any malfunctions noted.

   3.5 Car
      3.5.1 Check photo cells and safety edges for door retraction and obstruction timing. Replace when requested.
      3.5.2 Inspect car door operator. Clean, adjust, or replace pulleys, shafts, key ways, belts, cams, motor bushes. Lubricate where required.
      3.5.3 Clean door guide channels.

   3.6 Pit
      3.6.1 Clean pit and iron work located within the pit.
      3.6.2 Empty drip pan in pit.
      3.6.3 Check operation of sump pump and level switches for proper operation.

   3.7 Hydraulic Machines - Pumping Units
      3.7.1 Wipe up any oil residue around machine.
      3.7.2 Maintain oil at proper level in tank.
      3.7.3 Check for excessive leakage around valves and pumps.
      3.7.4 Check oil heater operation and adjust or replace as needed.

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3.8 Selector
3.8.1 Adjust and/or replace selector brushes and contracts.

3.9 Hoistway
3.9.1 Check hall button operation.

3.10 Jack Assembly
3.10.1 Checking packing gland for excessive oil leakage. Tighten or repack, if necessary.
3.10.2 Check plunger for signs of leakage or deterioration. Clean packing gland.

4. As directed by the state agency, the contractor must perform the following services:

4.1 Selector
4.1.1 Lubricate selector cable sheaves.

4.2 Hoist Machine
4.2.1 Observe worms and gears for end play, back lash, thrust, and any bearing wear in machine.
4.2.2 Renew or reseat brushes as required.
4.2.3 Clean and/or turn and undercut commentator.

4.3 MG Sets
4.3.1 Clean and/or turn and under cut commutators.

4.4 Car
4.4.1 Check alarm bell and communication system.
4.4.2 Check leveling units.
4.4.3 Check retiring cam device, chain, dash pots, pivots, fastenings, etc.
4.4.4 Inspect and clean car door or gate and related parts.

4.5 Hoistway
4.5.1 Check leveling switches and leveling operation.
4.5.2 Lubricate cup oil type sheave bearings.
4.5.3 Check hoistway lighting. Replace bulbs where necessary.

4.6 Emergency Operation
4.6.1 Test car emergency lights.

4.7 Ropes
4.7.1 Check all ropes, grooves, and hitches and equalize tension.
4.7.2 Lubricate where necessary.
4.7.3 Check rope, clamps, sheaves and shackles.
4.7.4 Check compensating chain or rope and hitches.
4.7.5 Advise state agency if ropes or sheaves should be shortened or replaced. Replace as necessary.

4.8 Hydraulic Machines - Pumping Units
4.8.1 Check tension and wear of "V" belts.
4.8.2 Inspect flexible hoses and connections.

4.9 Jack Assembly
4.9.1 Check platen bolts for cracks and tightness.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

5. As directed by the state agency, the contractor must perform the following services:

5.1 Controller
- 5.1.1 Check settings and operations of overloads.
- 5.1.2 Check controller voltages.
- 5.1.3 Check resistor tubes, grids, condensers, etc.

5.2 Selector
- 5.2.1 Clean and lubricate selector chains, guides, drives, and drums.

5.3 Hoist Machine
- 5.3.1 Check motor connections.

5.4 Car
- 5.4.1 Replace non-rechargeable emergency light batteries.
- 5.4.2 Check load weighing device.
- 5.4.3 Clean car tops and related hardware.
- 5.4.4 Check and adjust car door upthrusts.
- 5.4.5 Inspect guide shoes and roller guides. Lubricate if required.
- 5.4.6 Inspect broken tape or cable switches.
- 5.4.7 Check and test all safety devices.
- 5.4.8 Check clearance for car safety shoes.
- 5.4.9 Check stile channels for bends and cracks. Also, check car frame and support.
- 5.4.10 Check car operating panel, controls, and switches. Clean and lubricate when necessary.

5.5 Hoistway
- 5.5.1 Inspect reed switches.
- 5.5.2 Inspect limit switches, contacts, cam alignment.
- 5.5.3 Check sheave fastenings, grooves, lubricate grease type bearings.
- 5.5.4 Check stiles for cracks, bends, loose nuts, etc.
- 5.5.5 Inspect hoistway door guides and door closers.
- 5.5.6 Clean door hangers, tracks, and rollers. Adjust upthrust where necessary.

5.6 Pit
- 5.6.1 Clean and lubricate governor tail sheave.
- 5.6.2 Check oil levels in buffers.
- 5.6.3 Clean and lubricate compensating sheave, selector tail sheave.

5.7 Emergency Operation
- 5.7.1 Activate fireman’s recall system.
- 5.7.2 Test each covered unit’s emergency service.
- 5.7.3 Activate emergency hospital service system.
- 5.7.4 Test emergency power system.

5.8 Governors
- 5.8.1 Clean, lubricate, and test for free movement of all governors. Manually extend governor weights to make sure there is no restriction in motion.

5.9 Hydraulic Machines - Pumping Units
- 5.9.1 Lubricate motor bearings.

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6. As directed by the state agency, the contractor must perform the following services. The contractor must perform the initial annual services within 30 days of the beginning of the contract period:

6.1 Controller
- 6.1.1 Clean and check fuses and fuses holders, replace when required.
- 6.1.2 Inspect dampening motor.

6.2 Hoist Machine
- 6.2.1 Inspect brake, brake drum, and drive sheave. Remove, clean, and lubricate DC brake cores. Clean or replace brake shoes if necessary. Check pivot pins for free movement.
- 6.2.2 Change sleeve bearing oil.
- 6.2.3 Blow out machine with air pressure.
- 6.2.4 Check armature or rotor clearance.

6.3 MG Sets
- 6.3.1 Blow out machine with air pressure.
- 6.3.2 Check armature or rotor clearance.
- 6.3.3 Grease roller bearing.
- 6.3.4 Change oil in sleeve bearing.
- 6.3.5 Check MG set connections.

6.4 Car
- 6.4.1 Check car enclosure steadying device.

6.5 Hoistway
- 6.5.1 Check wear and insulation on traveling cables. Check junction box connection.
- 6.5.2 Clean hoistway, separator beams, guide rails, door guide channels, etc.

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ATTACHMENT 3, continued

PREVENTIVE MAINTENANCE SCHEDULE

Escalators

1. Inspection Frequency:

   The contractor must inspect all escalators listed within the contract at the frequency stated on the Pricing Page.

2. On each visit the contractor must:

   Contract responsible building personnel regarding escalator complaints.

   Ride all escalators checking for any unusual noise or operation.

   Correct all malfunctions and/or complaints noted.

3. As directed by the state agency, the contractor shall inspect:

   Handrails: Check that all handrails are operating at the speed specified in applicable codes. Cracked or damaged handrails that present a pinching effect shall be repaired or replaced. Splicing of handrails shall be done in such a manner that the joint is free of pinching effect.

   Step to Skirt Clearance: Clearances shall be maintained in compliance with the applicable codes for the escalator.

   Combplates: Combs with any broken teeth shall be repaired or replaced. Where two adjacent teeth are missing, the escalator shall be removed from operation until it is repaired. The combs shall be adjusted and maintained in mesh with the slots in the steps so the points of the teeth are always below the upper surface of the treads.

   Skirt Panels: Damaged skirt panels shall be repaired or replaced.

   Steps:
   a. Steps with broken treads shall be repaired or replaced
   b. Steps with dented or damaged risers shall be repaired or replaced.
   c. Steps that are worn or damaged and which do not provide proper engagement with the combplates shall be repaired or replaced.

   Rollers, Tracks and Chains: Rollers, tracks and chains shall be examined, repaired, or replaced when necessary, to ensure required clearances.

   Cleaning: The interiors of escalators and their components shall be cleaned to prevent an accumulation of oil, grease, lint, dirt, and refuse. The cleaning will depend on the service and conditions.

   Brakes: Brakes shall be checked to ensure they are in compliance with A-17 section 8.6.4.6 and adjusted to the torque shown on the data plate, where provided.

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NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

SOLICITATION NUMBER RFPS30034902302273	**CONTRACT TITLE** Statewide – Elevator/Escalator Maintenance Services
CONTRACT NUMBER CS232273001	**CONTRACT PERIOD** September 1, 2023 through August 31, 2024
REQUISITION/REQUEST NUMBER N/A	**MissouriBUYS SYSTEM ID** MB00147269
CONTRACTOR NAME AND ADDRESS Cardinal Elevator 2851 Barrett Station Road Ballwin, MO 63021	**STATE AGENCY'S NAME AND ADDRESS** Various State Agencies and Locations Throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The proposal submitted by Cardinal Elevator in response to SOLICITATION/OPPORTUNITY (OPP) NO.: RFPS30034902302273, including BAFO #01 and #02, is accepted in its entirety for the Central Region, Northeast Region, Southeast Region, St. Louis Department of Mental Health and Missouri Veterans Home Region, and St. Louis All Other Buildings Region.	
BUYER Cody Ling	**BUYER CONTACT INFORMATION** Email: Cody.Ling@oa.mo.gov Phone: (573) 522-0001 Fax: (573) 526-9816
SIGNATURE OF BUYER	**DATE** 8/24/2023
DIRECTOR OF PURCHASING Karen S. Boeger	

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

Cardinal Elevator
2851 Barrett Station Rd.
Ballwin, MO 63021
(314) 471-0070

8/18/2023

Mr. Cody Ling
State of Missouri
Division of Purchasing
301 W. High Street
Jefferson City, MO 65102

Re: BAFO NO. 02 FOR RFPS30034902302273

Cody,

Attached you will find our response to BAFO NO. 02. We look forward to partnering with the State of Missouri for these elevator maintenance services.

1.1 Paragraph 4.3.6 of the RFP requires the completion and submission of the applicable portions of Exhibit E, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization, in order to affirm enrollment and participation in the E-Verify federal work authorization program.
We have attached the requested documentation.

2.1 Requirements of the RFP have been revised by BAFO #02. By signing the cover page of the BAFO request, the vendor indicates acceptance and compliance with all revisions therein. The vendor should ensure all RFP requirements are adequately described since all areas of the proposal are subject to evaluation.
We have signed and attached the cover page of BAFO #02.

2.2 Exhibit J – Relevant Experience and Company History has been added to the RFP.
Exhibit J is completed and attached.

2.3 Exhibit K – Past Performance / References has been added to the RFP.
Exhibit K is completed and attached.

Thank you,
Andy Kreutz
Director of Operations

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
REQUEST FOR BEST AND FINAL OFFER (BAFO)
FOR REQUEST FOR PROPOSAL (RFP)

BAFO REQUEST NO.: 02
SOLICITATION/OPPORTUNITY (OPP) NO.: RFPS30034902302273
TITLE: Statewide – Elevator/Escalator Maintenance Services
ISSUE DATE: August 15, 2023

REQ NO.: N/A
BUYER: Cody Ling
PHONE NO.: (573) 522-0001
E-MAIL: Cody.Ling@oa.mo.gov

BAFO RESPONSE SHOULD BE RETURNED BY: August 18, 2023 AT 5:00 PM CENTRAL TIME

THE BAFO RESPONSE MUST BE SUBMITTED ELECTRONICALLY BY EMAIL. MAILED, COURIER, OR HAND-DELIVERED BAFO RESPONSE WILL NOT BE ACCEPTED.

RETURN BAFO RESPONSE TO: Cody.Ling@oa.mo.gov

CONTRACT PERIOD: Effective Date of Contract through One Year

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies and Locations
Throughout the State of Missouri

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 the original RFP as modified by any previously issued RFP addendums and by this and any previously issued BAFO requests. The vendor agrees that the language of the original RFP as modified by any previously issued RFP addendums and by this and any previously issued BAFO requests shall govern in the event of a conflict with his/her proposal. The vendor further agrees that upon receipt of an authorized purchase order from the Division of Purchasing or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the vendor and the State of Missouri.

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Cardinal Elevator	147269
MAILING ADDRESS	
2851 Barrett Station Rd.	
CITY, STATE, ZIP CODE	
Ballwin, MO 63021	

CONTACT PERSON	EMAIL ADDRESS
Andy Kreutz	Andy@cardinalelevator.com
PHONE NUMBER	**FAX NUMBER**
314-578-1235	N/A
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
X Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt	
AUTHORIZED SIGNATURE	**DATE**
Andy Kreutz	8/18/2023
PRINTED NAME	**TITLE**
Andy Kreutz	Director of Operations

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

BEST AND FINAL OFFER (BAFO) #02 to RFPS30034902302273

TITLE: Statewide – Elevator/Escalator Maintenance Services

CONTRACT PERIOD: Effective Date of Contract through One Year

RFPS30034902302273 is hereby revised as follows:

1. Solicitation Organization Page has been revised.
2. Paragraph 2.1.3 has been revised.
3. Paragragh 2.1.3 b. has been revised.
4. Paragraph 2.1.3 c. has been added.
5. Paragraph 2.1.5 has been revised.
6. Paragraph 2.9.3 a. 2) has been added.
7. Paragraph 2.9.4 has been revised.
8. Paragraph 2.9.4 a. and 2.9.4 a. 1) have been added.
9. Paragraph 4.3.3 has been revised.
10. Paragraph 4.3.9 has been added.
11. Paragraph 4.3.10 has been added.
12. Paragraph 4.5.2 a. 1) bullet point has been added.
13. Exhibit B has been revised.
14. Exhibit J has been added.
15. Exhibit K has been added.
16. Attachment 1 has been revised.
17. Attachment 3 has been revised.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

Exhibit J is added by BAFO #02.

EXHIBIT J
RELEVANT EXPERIENCE AND COMPANY HISTORY

Relevant Experience and Company History Submission Instructions: The vendor should provide the information requested below regarding the vendor's compliance with the minimum experience requirements identified in the RFP. Additionally, the vendor should provide the same information for their proposed subcontractors, as applicable.

EXPERIENCE OF ORGANIZATION	
The vendor should describe their overall experience relative to the information requested below that demonstrates similar scope and magnitude of effort, including identifying the recentness of that experience.	
Provide a brief company history, including the number of years in business as currently constituted, location of company office, number of employees, etc.	Cardinal Elevator was established in 2018 by Katie Stevenson. We are a local, family ran business. Our main office is located at 2851 Barrett Station Rd, St. Louis, MO 63021. We currently have 22 employees consisting of 13 elevator constructors, 5 operating engineers, and 4 office employees. We are a growing company and will be adding additional staff if awarded this contract.
Describe the nature of the vendor's business, including type of elevator/escalator services provided/performed.	Cardinal Elevator is a full service vertical transportation contractor. We install, service, maintain and repair all forms of elevators, escalators, and lifts. We also employee operating engineers for large scale construction projects. We have made a significant pledge to hire minorities and are exceeding that commitment for 2023
RFP Experience Provisions	**Describe Vendor's Corresponding Experience**
Number of years providing elevator/escalator services *(paragraph 2.1.3)*	4.5 years
Description of background knowledge of the elevator/escalator industry *(paragraph 2.1.3)*	Our employees average over 20 years of elevator industry experience coming from a variety of different backgrounds. We have experts in hydraulic and traction elevators as well as escalators and rack and pinion units.
Description of knowledge with elevators/escalators in historic buildings *(paragraph 2.1.3 c.)*	We currently maintain multiple historic buildings at the Illinois State Complex and in the City of St. Louis. A couple examples would be the Shell Building and Jefferson Arms. We understand the unique circumstances surrounding these buildings and take extra care to preserve the history.
Number of Mechanics available (either employed by the contractor or through a sub-contractor) Are they Journeyman certified? *(paragraph 2.9.2)* ☒ **YES** ☐ **NO**	11 Mechanics
Number of Technicians available (either employed by the contractor or through a sub-contractor) Are they Journeyman certified? *(paragraph 2.9.2)* ☐ **YES** ☐ **NO**	0 Technicians
If proposing services for the Central Region, identify the Residence City of On-Site Mechanic for Capitol Complex *(paragraph 2.9.3 a. 2))*	**Residence City of On-Site Mechanic for Capitol Complex:** Jefferson City
If proposing services for other regions, identify the Residence City of On-Call Mechanic for Each Other Region proposed *(paragraph 2.9.4 a and 2.9.4 a 1))*	**Residence City of On-Call Mechanic(s) for Proposed Region(s):** Central Region (All other units that are not Capitol Compex): Jefferson City Greater Kansas City Region: N/A Northeast Region: Foristell Northwest Region: N/A Southeast Region: Imperial Southwest Region: N/A St. Louis Region for DMH and MVC: St Charles St. Louis Other Buildings: St Charles

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

Exhibit K is added by BAFO #02.

EXHIBIT K
PAST PERFORMANCE / REFERENCES

REFERENCES INSTRUCTIONS
References: The vendor should submit no more than three (3) references, which will be considered in the evaluation.

Reference #1	
Building Address where services were provided:	Multiple Locations
Dates Service Provided:	10-1-2020 to Present
Specific Contact Information:	Organization Name: Secretary of the State of Illinois Contact Person Name: Harl Ray Telephone Number: 217-741-8664 Email Address: hray@ilsos.gov

Description of the Building (e.g. office building, warehouse, doctor's office, hotel, etc.)	Mulitple State Office Buildings, museums, public use facilities, State Capital
Is the building considered a Historic building?	☒ **YES** ☐ **NO**
Number of Floors	2 to 9 floors
Number of Elevators	73
Brand/Type of Elevators Manufacturer Capacity Openings/Rise Type (e.g.Freight-Hydraulic, Passenger-Traction, Passenger-Hoist Geared, etc.)	Various Various 750lbs to 10,000lbs 2-9 openings, up to108' of rise Freight and Passengers, - Hydraulic, Traction
Number of Escalators	8
Brand/Type of Escalators Manufacturer Openings/Rise	HR Montgomery ~20'
Description of Services Provided, including: • Type of Repairs completed. • Number of Technicians/Mechanics needed for the project. • Was Preventative Maintenance completed? Include frequency schedule for Preventative Maintenance. • Were Annual Inspections completed? • Was a full load, full speed test completed? • Was over speed valve testing completed?	We provide preventative maintenance and repair service for this complex. We repaired and escalator gearbox and elevator control drive within the past year. 2-3 mechanics Yes, we have 2 full time resident mechanics providing daily maintenance. Yes Yes Yes

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

EXHIBIT K, continued

PAST PERFORMANCE / REFERENCES

Reference #2	
Building Address where services were provided:	Multiple Locations
Dates Service Provided:	7/1/2021 - Present
Specific Contact Information:	Organization Name: St. Louis Public Schools Contact Person Name: Square Watson Telephone Number: 314-934-5281 Email Address: square.watson@slps.org

Description of the Building (e.g. office building, warehouse, doctor's office, hotel, etc.)	Schools and office buildings
Is the building considered a Historic building?	☒ **YES** ☐ **NO**
Number of Floors	2-5
Number of Elevators	145
Brand/Type of Elevators Manufacturer Capacity Openings/Rise Type (e.g.Freight-Hydraulic, Passenger-Traction, Passenger-Hoist Geared, etc.)	Various Various 750lbs to 6000lbs 2-5, up to 60' of rise Freight and Passenger, Hydraulic and Traction
Number of Escalators	0
Brand/Type of Escalators Manufacturer Openings/Rise	N/A
Description of Services Provided, including: • Type of Repairs completed. • Number of Technicians/Mechanics needed for the project. • Was Preventative Maintenance completed? Include frequency schedule for Preventative Maintenance. • Were Annual Inspections completed? • Was a full load, full speed test completed? • Was over speed valve testing completed?	We provide preventative maintenance, repair, and callback service for the entire school district. Over the course of our contract we have replaced/ repaired pumps, motors, hydraulic control systems, door operators, valves, packings and many additional minor components. We have used between 1-3 mechanics on these properties at any given time. Yes, we provide monthly preventative maintenance at these locations Yes Yes Yes

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

EXHIBIT K, continued

PAST PERFORMANCE / REFERENCES

Reference #3	
Building Address where services were provided:	1 Ameristar Blvd. St. Charles, MO 63301
Dates Service Provided:	1/1/2023 to present
Specific Contact Information:	Organization Name: Ameristar Casino Contact Person Name: Norm Smith Telephone Number: 636-949-7777 Email Address: normansmith@boydgaming.com

Description of the Building (e.g. office building, warehouse, doctor's office, hotel, etc.)	Hotel and Casino
Is the building considered a Historic building?	☐ **YES** ☒ **NO**
Number of Floors	2 - 24
Number of Elevators	28
Brand/Type of Elevators	Various
Manufacturer	Otis
Capacity	3500lbs-12000lbs
Openings/Rise	2-24 openings / up to 288' of rise
Type (e.g.Freight-Hydraulic, Passenger-Traction, Passenger-Hoist Geared, etc.)	Freight and passenger, hydraulic and traction
Number of Escalators	6
Brand/Type of Escalators	Otis
Manufacturer	Otis
Openings/Rise	~20'
Description of Services Provided, including:	We provide preventative maintenance, emergency service requests, repairs and inspection services.
• Type of Repairs completed.	
• Number of Technicians/Mechanics needed for the project.	This requires a full time resident mechanic, we also provide additional mechanics as needed
• Was Preventative Maintenance completed? Include frequency schedule for Preventative Maintenance.	Yes, the resident mechanic provides daily maintenance.
• Were Annual Inspections completed?	Yes
• Was a full load, full speed test completed?	Yes
• Was over speed valve testing completed?	Yes

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EXHIBIT E, continued

(Complete the following if you DO NOT have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box B, do not complete Box C.)

BOX B – CURRENT BUSINESS ENTITY STATUS

I certify that Cardinal Elevator (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530.

Keith Goltschman	DocuSigned by: Keith Goltschman 28C743EA4920456...
Authorized Business Entity Representative's Name (Please Print)	*Authorized Business Entity Representative's Signature*
Cardinal Elevator	08/17/2023
Business Entity Name	Date
keith@cardinalelevator.com	
E-Mail Address	

As a business entity, the vendor must perform/provide each of the following. The vendor should check each to verify completion/submission of all of the following:

☒- Enroll and participate in the E-Verify federal work authorization program (Website: http://www.uscis.gov/e-verify; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

☒- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include EITHER the E-Verify Employment Eligibility Verification page listing the vendor's name and company ID OR a page from the E-Verify Memorandum of Understanding (MOU) listing the vendor's name and the MOU signature page completed and signed, at minimum, by the vendor and the Department of Homeland Security – Verification Division. If the signature page of the MOU lists the vendor's name and company ID, then no additional pages of the MOU must be submitted;

AND

☒- Submit a completed, notarized Affidavit of Work Authorization provided on the next page of this Exhibit.

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EXHIBIT E, continued

AFFIDAVIT OF WORK AUTHORIZATION:

The vendor who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Keith Goltschman (Name of Business Entity Authorized Representative) as Consultant (Position/Title) first being duly sworn on my oath, affirm Cardinal Elevator (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Cardinal Elevator (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Keith Michael Goltschman	Keith Goltschman
Authorized Representative's Signature	Printed Name
Consultant	08/17/2023
Title	Date
keith@cardinalelevator.com	1498841
E-Mail Address	E-Verify Company ID Number

Subscribed and sworn to before me this 17th (DAY) of August (MONTH, YEAR) 2023. I am commissioned as a notary public within the County of Hidalgo (NAME OF COUNTY), State of Texas (NAME OF STATE), and my commission expires on 09/17/2024 (DATE).

By Keith Michael Goltschman

Jose Ricardo Gamboa — 08/17/2023

Signature of Notary — *Date*

NOTARY PUBLIC STATE OF TEXAS

Jose Ricardo Gamboa

ID NUMBER
132681524
COMMISSION EXPIRES
September 17, 2024

Notarized online using audio-video communication

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 1498841

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR E-VERIFY EMPLOYER AGENTS

ARTICLE I PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and Cardinal Elevator LLC (E-Verify Employer Agent). The purpose of this agreement is to set forth terms and conditions which the E-Verify Employer Agent will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the E-Verify Employer Agent, the Employer, DHS, and the Social Security Administration (SSA).

The Employer is not a party to this MOU; however, this MOU contains a section titled Responsibilities of the Employer. This section is provided to inform E-Verify Employer Agents acting on behalf of the Employer of the responsibilities and obligations their clients are required to meet. The Employer is bound by these responsibilities through signing a separate MOU during their enrollment as a client of the E-Verify Employer Agent. The E-Verify program requires an initial agreement between DHS and the E-Verify Employer Agent as part of the enrollment process. After agreeing to the MOU as set forth herein, completing the tutorial, and obtaining access to E-Verify as an E-Verify Employer Agent, the E-Verify Employer Agent will be given an opportunity to add a client once logged into E-Verify. All parties, including the Employer, will then be required to sign and submit a separate MOU to E-Verify. The responsibilities of the parties remain the same in each MOU.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II RESPONSIBILITIES

A. RESPONSIBILITIES OF E-VERIFY EMPLOYER AGENT

1. The E-Verify Employer Agent agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the E-Verify Employer Agent representatives who will be accessing information under E-Verify and shall update them as needed to keep them current.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

2. The E-Verify Employer Agent agrees to become familiar with and comply with the E-Verify User Manual and provide a copy of the most current version of the E-Verify User Manual to the Employer so that the Employer can become familiar with and comply with E-Verify policy and procedures. The E-Verify Employer Agent agrees to obtain a revised E-Verify User Manual as it becomes available and to provide a copy of the revised version to the Employer no later than 30 days after the manual becomes available.

3. The E-Verify Employer Agent agrees that any person accessing E-Verify on its behalf is trained on the most recent E-Verify policy and procedures.

4. The E-Verify Employer Agent agrees that any E-Verify Employer Agent Representative who will perform employment verification cases will complete the E-Verify Tutorial before that individual initiates any cases.

   a. The E-Verify Employer Agent agrees that all E-Verify Employer Agent representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify, including any tutorials for Federal contractors, if any of the Employers represented by the E-Verify Employer Agent is a Federal contractor.

   b. Failure to complete a refresher tutorial will prevent the E-Verify Employer Agent and Employer from continued use of E-Verify.

5. The E-Verify Employer Agent agrees to grant E-Verify access only to current employees who need E-Verify access. The E-Verify Employer Agent must promptly terminate an employee's E-Verify access if the employee is separated from the company or no longer needs access to E-Verify.

6. The E-Verify Employer Agent agrees to obtain the necessary equipment to use E- Verify as required by the E-Verify rules and regulations as modified from time to time.

7. The E-Verify Employer Agent agrees to, consistent with applicable laws, regulations, and policies, commit sufficient personnel and resources to meet the requirements of this MOU.

8. The E-Verify Employer Agent agrees to provide its clients with training on E-Verify processes, policies, and procedures. The E-Verify Employer Agent also agrees to provide its clients with ongoing E-Verify training as needed. E-Verify is not responsible for providing training to clients of E-Verify Employer Agents.

9. The E-Verify Employer Agent agrees to provide the Employer with the notices described in Article II.B.1 below.

10. The E-Verify Employer Agent agrees to create E-Verify cases for the Employer it represents in accordance with the E-Verify Manual, the E-Verify Web-Based Tutorial and all other published E-Verify rules and procedures. The E-Verify Employer Agent will create E-Verify cases using information provided by the Employer and will immediately communicate the response back to the Employer. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the E-Verify Employer Agent's attempting, in good faith, to make inquiries on behalf of the Employer during the period of unavailability.

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11. When the E-Verify Employer Agent receives notice from a client company that it has received a contract with the FAR clause, then the E-Verify Employer Agent must update the company's E-Verify profile within 30 days of the contract award date.

12. If data is transmitted between the E-Verify Employer Agent and its client, then the E-Verify Employer Agent agrees to protect personally identifiable information during transmission to and from the E-Verify Employer Agent.

13. The E-Verify Employer Agent agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@uscis.dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

14. The E-Verify Employer Agent agrees to fully cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including permitting DHS, SSA, their contractors and other agents, upon reasonable notice, to review Forms I-9, employment records, and all records pertaining to the E-Verify Employer Agent's use of E-Verify, and to interview it and its employees regarding the use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

15. The E-Verify Employer Agent shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The E-Verify Employer Agent shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify Employer Agent services and any claim to that effect is false.

16. The E-Verify Employer Agent shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

17. The E-Verify Employer Agent agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the E-Verify Employer Agent's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

18. The E-Verify Employer Agent understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the E-Verify Employer Agent may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF THE EMPLOYER

The E-Verify Employer Agent shall ensure that the E-Verify Employer Agent and the Employers represented by the E-Verify Employer Agent carry out the following responsibilities. It is the E-Verify Employer Agent's responsibility to ensure that its clients are in compliance with all E-Verify policies and procedures.

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1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:

   a. Notice of E-Verify Participation

   b. Notice of Right to Work

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.

3. The Employer shall become familiar with and comply with the most recent version of the E-Verify User Manual. The Employer will obtain the E-Verify User Manual from the E-Verify Employer Agent.

4. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

   a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 1-888-464-4218.

   b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

5. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

6. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

   a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 4 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person,

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the Employer must notify DHS and the Employer is subject to a civil money penalty between $550 and $1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

7. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

8. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

9. The Employer must use E-Verify (through its E-Verify Employer Agent) for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

10. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps
(see Article III.B below) to contact DHS with information necessary to resolve the challenge.

11. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance
(indicating the need for additional time for the government to resolve a case), or the finding of a photo

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mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

12. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

13. The Employer agrees that it will use the information it receives from E-Verify (through its E-Verify Employer Agent) only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

14. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@uscis.dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

15. The Employer acknowledges that the information it receives through the E-Verify Employer Agent from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

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16. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify (whether directly or through their E-Verify Employer Agent), which includes permitting DHS, SSA, their contractors and other agents, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

17. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

18. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

19. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

20. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

C. RESPONSIBILITIES OF FEDERAL CONTRACTORS

The E-Verify Employer Agent shall ensure that the E-Verify Employer Agent and the Employers represented by the E-Verify Employer Agent carry out the following responsibilities if the Employer is a federal contractor or becomes a Federal contractor. The E-Verify Employer Agent should instruct the client to keep the E-Verify Employer Agent informed about any changes or updates related to federal contracts. It is the E-Verify Employer Agent's responsibility to ensure that its clients are in compliance with all E-Verify policies and procedures.

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of

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contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

i. That Form I-9 is complete (including the SSN) and complies with Article II.B.6,

ii. The employee's work authorization has not expired, and

iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

i. The Employer cannot determine that Form I-9 complies with Article II.A.6,

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ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or

iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of the Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

D. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer (through the E-Verify Employer Agent) against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides (through the E-Verify Employer Agent) through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the E-Verify Employer Agent.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the E-Verify Employer Agent.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

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E. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer (through the E-Verify Employer Agent) to conduct, to the extent authorized by this MOU

    a. Automated verification checks on alien employees by electronic means, and

    b. Photo verification checks (when available) on employees.

2. DHS agrees to assist the E-Verify Employer Agent with operational problems associated with its participation in E-Verify. DHS agrees to provide the E-Verify Employer Agent names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the E-Verify Employer Agent with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.

4. DHS agrees to train E-Verify Employer Agents on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require E-Verify Employer Agents to take mandatory refresher tutorials.

5. DHS agrees to provide to the Employer (through the E-Verify Employer Agent) a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

6. DHS agrees to issue each of the E-Verify Employer Agent’s E-Verify users a unique user identification number and password that permits them to log in to E-Verify.

7. DHS agrees to safeguard the information the Employer provides (through the E-Verify Employer Agent), and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.

8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.

9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

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ARTICLE III
REFERRAL OF INDIVIDUALS TO SSA AND DHS

The E-Verify Employer Agent shall ensure that the E-Verify Employer Agent and the Employers represented by the E-Verify Employer Agent carry out the following responsibilities. It is the E-Verify Employer Agent's responsibility to ensure that its clients are in compliance with all E-Verify policies and procedures.

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the tentative nonconfirmation notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer (through the E-Verify Employer Agent) within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

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2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

   a. Scanning and uploading the document, or

   b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer (though the E-Verify Employer Agent) within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV
SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer or the E-Verify Employer Agent for verification services performed under this MOU. The E-Verify Employer Agent is responsible for providing equipment needed to make inquiries. To access E-Verify, an E-Verify Employer Agent will need a personal computer with Internet access.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

ARTICLE V
MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

B. TERMINATION

1. The E-Verify Employer Agent may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties. In addition, any Employer represented by the E-Verify Employer Agent may voluntarily terminate its MOU upon giving DHS 30 days' written notice.

2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the E-Verify Employer Agent's participation in E-Verify, with or without notice, at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the E-Verify Employer Agent or the Employer, or a failure on the part of either party to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.

3. An E-Verify Employer Agent for an Employer that is a Federal contractor may terminate this MOU for that Employer when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the E-Verify Employer Agent must provide written notice to DHS. If the E-Verify Employer Agent fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

4. The E-Verify Employer Agent agrees that E-Verify is not liable for any losses, financial or otherwise, if the E-Verify Employer Agent or the Employer is terminated from E-Verify.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

ARTICLE VI
PARTIES

A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the E-Verify Employer Agent, its agents, officers, or employees.

C. The E-Verify Employer Agent may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sub-license, assign, or transfer any of the rights, duties, or obligations herein is void.

D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability where from, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

E. The E-Verify Employer Agent understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the E-Verify Employer Agent and DHS respectively. The E-Verify Employer Agent understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer or the E-Verify Employer Agent, as the case may be, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the E-Verify Employer Agent. If you have any questions, contact E-Verify at 1-888-464-4218.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 1498841

Approved by:

E-Verify Employer Agent Employer Cardinal Elevator LLC	
Name (Please Type or Print) Katie Stevenson	**Title**
Signature Electronically Signed	**Date** 02/03/2020
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	**Title**
Signature Electronically Signed	**Date** 02/03/2020

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 1498841

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	Cardinal Elevator LLC
Company Facility Address	2851 Barrett Station Rd. Ballwin, MO 63021
Company Alternate Address	
County or Parish	SAINT LOUIS
Employer Identification Number	[redacted]
North American Industry Classification Systems Code	541
Parent Company	
Number of Employees	1 to 4
Number of Sites Verified for	1 site(s)

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

Company ID Number: 1498841

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

MO	1

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

Company ID Number: 1498841

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	Katie Stevenson
Phone Number	3144710070
Fax	
Email	katie@cardinalelevator.com

Name	Keith Goltschman
Phone Number	3144710070
Fax	
Email	keith@cardinalelevator.com

Name	Katie Stevenson
Phone Number	3144710070
Fax	
Email	katie@cardinalelevator.com

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

Company ID Number: 1498841

This list represents the first 20 Program Administrators listed for this company.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

Michael L. Parson
Governor

Kenneth J. Zellers
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
https://oa.mo.gov/purchasing

Karen S. Boeger
Director

August 15, 2023

Cardinal Elevator
Attn: Andy Kreutz
2851 Barrett Station Road
Ballwin, MO 63021

(VIA EMAIL): Andy@cardinalelevator.com

Dear Andy Kreutz:

In accordance with section 4.4 of RFPS30034902302273 for Statewide Elevator/Escalator Maintenance Services, this letter shall constitute an official request by the State of Missouri to enter into competitive negotiations with your company. Included with this letter are two attachments.

The first attachment is the Best and Final Offer (BAFO) Request List and it includes a listing of areas identified in your proposal as concerns, areas requiring clarifications, and areas of deficiency which may not comply with the requirements of the RFP. The list also includes a request for specific responses to identified RFP paragraphs.

The second attachment is a complete copy of the RFP, including revisions to the RFP as a result of the BAFO. It includes a Best and Final Offer (BAFO) Form as the cover page.

Your detailed BAFO response needs to include the BAFO Form, completed and signed by an authorized representative of your organization. In addition, your detailed BAFO response should address each area identified on the BAFO Request List using the same numbering outline as the list. However, please be advised that it is not necessary for you to resubmit your entire proposal. Only the signed BAFO Form, your response to the BAFO Response List, and any portions of your proposal that are being revised as a result of this request for a Best and Final Offer need to be submitted.

In your response to this Best and Final Offer, you may make any modification, addition, or deletion deemed necessary to your proposal. However, please understand that the State of Missouri is under no obligation to advise you of concerns regarding your proposal and makes no claim related thereto. Your response to this BAFO request is your final opportunity to ensure that (1) all mandatory requirements of the RFP have been met, (2) all RFP requirements are adequately described since all areas of the proposal are subject to evaluation, and (3) this is your best offer, including a reduction or other change to pricing.

You are requested to respond to this BAFO request via email to Cody.Ling@oa.mo.gov by **5:00 PM CENTRAL TIME ON Friday, August 18, 2023**. Mailed, courier, or hand-delivered proposals will not be accepted.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

You are reminded that pursuant to section 610.021, RSMo, proposal documents including any best and final offer documents are considered closed records and shall not be divulged in any manner until after a contract is executed or all proposals are rejected. Furthermore, you and your agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all questions or comments regarding the RFP, the evaluation, etc. to me, as the buyer of record. Neither you nor your agents may contact any other state employee regarding any of these matters during the negotiation and evaluation process. Inappropriate contacts or release of information about your proposal or BAFO are grounds for suspension and/or exclusion from specific procurements.

If you have any questions regarding this BAFO request, please contact me at (573) 522-0001 or e-mail me at Cody.Ling@oa.mo.gov. I sincerely appreciate your efforts in working with the State of Missouri to ensure a thorough evaluation of your proposal.

Sincerely,

Cody Ling

c: RFPS30034902302273

Attachments: Best and Final Offer Request List
RFP including BAFO form

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

CARDINAL ELEVATOR

BEST AND FINAL OFFER REQUEST LIST

BAFO NO. 02 FOR RFPS30034902302273

1. IDENTIFIED DEFICIENCIES AND AREAS OF CONCERN/CLARIFICATION:

1.1 Paragraph 4.3.6 of the RFP requires the completion and submission of the applicable portions of **Exhibit E**, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization, in order to affirm enrollment and participation in the E-Verify federal work authorization program.

In its BAFO #01 response, Cardinal Elevator indicated the requested E-Verify documentation was attached; however, the documentation was not included in the submitted BAFO #01 file.

In order to be considered for award, Cardinal Elevator's BAFO #02 response must provide either the E-Verify Employment Eligibility Verification Page listing your company name and ID number, OR the signature page from the E-Verify Memorandum of Understanding (MOU) listing your company name and ID number, completed and signed, at a minimum, by a representative of your company and the Department of Homeland Security – Verification Division, AND a completed, notarized Affidavit of Work Authorization.

2. VENDOR RESPONSE TO CHANGED REQUIREMENTS:

2.1 Requirements of the RFP have been revised by BAFO #02. By signing the cover page of the BAFO request, the vendor indicates acceptance and compliance with all revisions therein. The vendor should ensure all RFP requirements are adequately described since all areas of the proposal are subject to evaluation.

2.2 Exhibit J – Relevant Experience and Company History has been added to the RFP.

In order to be considered for award, Cardinal Elevator's BAFO #02 response should include a completed Exhibit J.

2.3 Exhibit K – Past Performance / References has been added to the RFP.

In order to be considered for award, Cardinal Elevator's BAFO #02 response should include a completed Exhibit K.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

Cardinal Elevator
2851 Barrett Station Rd.
Ballwin, MO 63021
(314) 471-0070

8/7/2023

Mr. Cody Ling
State of Missouri
Division of Purchasing
301 W. High Street
Jefferson City, MO 65102

Re: BAFO NO. 01 FOR RFPS30034902302273

Cody,

Thank you for the opportunity to enter the BAFO process. It is our goal to provide you with all the information necessary to prove that Cardinal is the best service provider for the State's needs.

1.1 Cardinal Elevator submitted two attachments with its electronic response. One attachment is 98 pages in length. The other attachment is 100 pages in length and includes a two-page cover letter.

Both proposals are identical except one is missing the cover letter. Please use the 100-page document.

1.2 Cardinal Elevator's proposal on Exhibit B for Obsolete Parts quoted an approximate per unit price for various obsolete parts at various building locations within various proposed regions.
Paragraph 4.3.3 of the RFP states:

We have updated Exhibit B per your request but wanted to clarify that it is impossible for us to determine what components may become obsolete during the term of this agreement. We have done our best to note items that we found to be obsolete at this time. Typically, the items listed are not repaired/replaced unless an issue is found during routine maintenance. These units have reached their life expectancy and modernization should be forecasted over the next several years.

1.3 Paragraph 4.3.6 of the RFP requires the completion and submission of the applicable portions of Exhibit E, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization, in order to affirm enrollment and participation in the E-Verify federal work authorization program.

We have attached the requested documentation.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

Cardinal Elevator
2851 Barrett Station Rd.
Ballwin, MO 63021
(314) 471-0070

1.4 Cardinal Elevator did not provide a signature on the returned original RFP cover page.

We have attached the signed original RFP cover page.

2.1 Requirements of the RFP have been revised by BAFO #01. By signing the cover page of the BAFO request, the vendor indicates acceptance and compliance with all revisions therein. The vendor should ensure all RFP requirements are adequately described since all areas of the proposal are subject to evaluation.
We have attached the BAFO cover page

Upon review we did find a pricing issue on lines 76 and 77 which have been corrected in the attached.

Thank you,
Andy Kreutz
Director of Operations

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
REQUEST FOR BEST AND FINAL OFFER (BAFO)
FOR REQUEST FOR PROPOSAL (RFP)

BAFO REQUEST NO.: 01
SOLICITATION/OPPORTUNITY (OPP) NO.: RFPS30034902302273
TITLE: Statewide – Elevator/Escalator Maintenance Services
ISSUE DATE: August 3, 2023

REQ NO.: N/A
BUYER: Cody Ling
PHONE NO.: (573) 522-0001
E-MAIL: Cody.Ling@oa.mo.gov

BAFO RESPONSE SHOULD BE RETURNED BY: August 8, 2023 AT 5:00 PM CENTRAL TIME

THE BAFO RESPONSE MUST BE SUBMITTED ELECTRONICALLY BY EMAIL. MAILED, COURIER, OR HAND-DELIVERED BAFO RESPONSE WILL NOT BE ACCEPTED.

RETURN BAFO RESPONSE TO: Cody.Ling@oa.mo.gov

CONTRACT PERIOD: Effective Date of Contract through One Year

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies and Locations
Throughout the State of Missouri

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 the original RFP as modified by any previously issued RFP addendums and by this and any previously issued BAFO requests. The vendor agrees that the language of the original RFP as modified by any previously issued RFP addendums and by this and any previously issued BAFO requests shall govern in the event of a conflict with his/her proposal. The vendor further agrees that upon receipt of an authorized purchase order from the Division of Purchasing or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the vendor and the State of Missouri.

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Cardinal Elevator	147269
MAILING ADDRESS	
2851 Barrett Station Rd.	
CITY, STATE, ZIP CODE	
Ballwin, MO 63021	

CONTACT PERSON	EMAIL ADDRESS
Andy Kreutz	Andy@cardinalelevator.com
PHONE NUMBER	FAX NUMBER
314-578-1235	N/A
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
X Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt	
AUTHORIZED SIGNATURE Andy Kreutz	DATE 8/7/2023
PRINTED NAME Andy Kreutz	TITLE Director of Operations

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
REQUEST FOR PROPOSAL (RFP)

SOLICITATION/OPPORTUNITY (OPP) NO.: RFPS30034902302273
TITLE: Statewide – Elevator/Escalator Maintenance Services
ISSUE DATE: May 4, 2023

REQ NO.: N/A
BUYER: Cody Ling
PHONE NO.: (573) 522-0001
E-MAIL: Cody.Ling@oa.mo.gov

Addendum #02 changed the proposal receipt date to June 23, 2023

RETURN PROPOSAL NO LATER THAN: June *23*, 2023 AT 2:00 PM CENTRAL TIME (END DATE)

RFP RESPONSE MUST BE SUBMITTED ELECTRONICALLY THROUGH MISSOURIBUYS. MAILED, COURIER, OR HAND-DELIVERED RFP RESPONSE WILL NOT BE ACCEPTED.

VENDORS MUST RESPOND ELECTRONICALLY THROUGH HTTPS://MISSOURIBUYS.MO.GOV

CONTRACT PERIOD: Effective Date of Contract through One Year

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies and Locations
Throughout the State of Missouri

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 requirements and specifications contained herein and the Terms and Conditions Request for Proposal (Revised 04/28/22). The vendor further agrees that the language of this RFP shall govern in the event of a conflict with his/her proposal. The vendor further agrees that upon receipt of an authorized purchase order from the Division of Purchasing or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the vendor and the State of Missouri. The vendor shall understand and agree that in order for their proposal to be considered for evaluation, they must be registered in MissouriBUYS. If not registered at time of proposal opening, the vendor must register in MissouriBUYS upon request by the state immediately after proposal opening.

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Cardinal Elevator	147269
MAILING ADDRESS: 2851 Barrett Station Rd	
CITY, STATE, ZIP CODE: Ballwin, MO 63021	

CONTACT PERSON	EMAIL ADDRESS
Andy Kreutz	Andy@cardinalelevator.com
PHONE NUMBER: 314-578-1235	FAX NUMBER: N/A
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE): X Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt	
AUTHORIZED SIGNATURE: Andy Kreutz	DATE: 6/22/2023
PRINTED NAME: Andy Kreutz	TITLE: Director of Operations

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
65	Elevator 11-Dock/Kitchen	Mont/ Freight-Hydraulic	1165	$215.00	$225.75	$237.04	$254.82
66	Elevator 13	Dover/ Passenger-Traction	1167	$530.00	$556.50	$584.33	$628.15
67	Elevator 14	Dover/ Passenger-Traction	1168	$530.00	$556.50	$584.33	$628.15
68	Escalator 1-Up 1 to 2	Mont/ Escalator	1169	$790.00	$829.50	$870.98	$936.30
69	Escalator 2-Down 2 to 1	Mont/ Escalator	1170	$790.00	$829.50	$870.98	$936.30
70	Escalator 3-Up 2 to 3	Mont/ Escalator	1171	$790.00	$829.50	$870.98	$936.30
71	Escalator 4-Down 3 to 2	Mont/ Escalator	1172	$790.00	$829.50	$870.98	$936.30
72	Escalator 5-Up 3 to 4	Mont/ Escalator	1173	$790.00	$829.50	$870.98	$936.30
73	Escalator 6-Down 4 to 3	Mont/ Escalator	1174	$790.00	$829.50	$870.98	$936.30
Senate Garage							
74	Center Parking	Otis/ Passenger-Traction	888	$530.00	$556.50	$584.33	$628.15
MODOT –Central Office							
75	Comm. Admin Bldg	Otis/Passenger-Geared	146910	$530.00	$556.50	$584.33	$628.15
76	Admin Bldg-Lobby	Mont/Passenger-Geared	17705	$530.00	$556.50	$584.33	$628.15
77	Admin. Bldg-Lobby	Mont/Freight-Geared	17704	$530.00	$556.50	$584.33	$628.15

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

Exhibit B revised by BAFO #01

EXHIBIT B
PRE-MAINTENANCE REPAIRS AND SERVICES & OBSOLETE PARTS

Pre-Maintenance Repairs and Services: ***For each region proposed,*** if the vendor finds repairs and services to be needed based on the vendor's inspection of the covered units, then the vendor must submit an itemized list of repairs and services needed to restore each covered unit to optimum working order and first class operating condition. The vendor shall provide ***(1) the building and location of the covered unit, (2) the Pre-Maintenance Repairs and Services, and (3)*** a firm, fixed total price for such repairs and services for the original contract period and a maximum price for each potential renewal period. If additional space is needed, copy this page and submit with proposal. ***If no pre-maintenance repairs and services are identified for a proposed region, then it shall be assumed that the vendor did not find any repairs or services needed based upon the vendor's inspection.***

Region		
❑ Central Region	❑ Greater Kansas City Region	❑ Northeast Region
❑ Northwest Region	❑ Southeast Region	❑ Southwest Region
❑ St. Louis Region Department of Mental Health Buildings Only	❑ St. Louis Region All Other Buildings	

Building and Location of Covered Unit	***Pre-Maintenance*** Repairs ***and Services***	Original Contract Period *Firm, Fixed Price*	1st Renewal Period *Maximum Price*	2nd Renewal Period *Maximum Price*	3rd Renewal Period *Maximum Price*
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
Total Firm, Fixed Price for Pre-Maintenance Repairs and Services for All Covered Units		$_____			

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Exhibit B revised by BAFO #01

EXHIBIT B, continued
PRE-MAINTENANCE REPAIRS AND SERVICES & OBSOLETE PARTS

Obsolete Parts: ***For each region proposed,*** *i*f the vendor finds obsolete parts to be needed based on the vendor's inspection of the covered units, then the vendor must submit an itemized list of obsolete parts needed to restore each covered unit to optimum working order and first class operating condition. The vendor shall provide **(1) the building and location of the covered unit, (2) the Obsolete Parts, and (3)** a firm, fixed total price for such obsolete parts for the original contract period and a maximum price for each potential renewal period. If additional space is need, copy this page and submit with proposal. ***If no obsolete parts are identified for a proposed region, then it shall be assumed that the vendor did not find any obsolete parts needed based upon the vendor's inspection.***

Region		
☒ Central Region	☐ Greater Kansas City Region	☒ Northeast Region
☐ Northwest Region	☒ Southeast Region	☐ Southwest Region
☒ St. Louis Region Department of Mental Health Buildings Only	☒ St. Louis Region All Other Buildings	

Building and Location of Covered Unit	***Obsolete Parts***	Original Contract Period *Firm, Fixed Price*	1st Renewal Period *Maximum Price*	2nd Renewal Period *Maximum Price*	3rd Renewal Period *Maximum Price*
Truman Bldg elevators 1-8,13,14 & MoDot comm admin	Generator repairs as needed	$10,000 each	$12,000 each	$15,000 each	$17,500 each
Truman Bldg elevators 1-8,13,14 & Governor's Mansion	Geared Machine repairs as needed	$12,000 each	$15,000 each	$20,000 each	$20,000 each
Fulton State Hospital Biggs1 / Biggs 2 Fulton reception Diagnostic	Geared Machine repairs as needed	$12,000 each	$15,000 each	$20,000 each	$20,000 each
St Louis Psychiatric Rehab Bldg A, F, Warehouse	Genreator repairs as needed	$10,000 each	$12,000 each	$15,000 each	$17,500 each
St Louis Psychiatric Rehab Bldg A, F, Warehouse	Geared Machine repairs as needed	$12,000 each	$15,000 each	$20,000 each	$20,000 each
Jennings State Office Building & Mo School for the Blind	Controller components, price is to upgrade	$80,000 each	$92,000 each	$105,000 each	$120,000 each
		$	$	$	$
		$	$	$	$
Total Firm, Fixed Price for Obsolete Parts for All Covered Units		$136,000 estimated performing 1 per year			

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

Michael L. Parson
Governor

Kenneth J. Zellers
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
https://oa.mo.gov/purchasing

Karen S. Boeger
Director

August 3, 2023

Cardinal Elevator
Attn: Andy Kreutz
2851 Barrett Station Road
Ballwin, MO 63021

(VIA EMAIL): Andy@cardinalelevator.com

Dear Andy Kreutz:

In accordance with section 4.4 of RFPS30034902302273 for Statewide Elevator/Escalator Maintenance Services, this letter shall constitute an official request by the State of Missouri to enter into competitive negotiations with your company. Included with this letter are two attachments.

The first attachment is the Best and Final Offer (BAFO) Request List and it includes a listing of areas identified in your proposal as concerns, areas requiring clarifications, and areas of deficiency which may not comply with the requirements of the RFP. The list also includes a request for specific responses to identified RFP paragraphs.

The second attachment is a complete copy of the RFP, including revisions to the RFP as a result of the BAFO. It includes a Best and Final Offer (BAFO) Form as the cover page.

Your detailed BAFO response needs to include the BAFO Form, completed and signed by an authorized representative of your organization. In addition, your detailed BAFO response should address each area identified on the BAFO Request List using the same numbering outline as the list. However, please be advised that it is not necessary for you to resubmit your entire proposal. Only the signed BAFO Form, your response to the BAFO Response List, and any portions of your proposal that are being revised as a result of this request for a Best and Final Offer need to be submitted.

In your response to this Best and Final Offer, you may make any modification, addition, or deletion deemed necessary to your proposal. However, please understand that the State of Missouri is under no obligation to advise you of concerns regarding your proposal and makes no claim related thereto. Your response to this BAFO request is your final opportunity to ensure that (1) all mandatory requirements of the RFP have been met, (2) all RFP requirements are adequately described since all areas of the proposal are subject to evaluation, and (3) this is your best offer, including a reduction or other change to pricing.

You are requested to respond to this BAFO request via email to Cody.Ling@oa.mo.gov by **5:00 PM CENTRAL TIME ON Tuesday, August 8, 2023**. Mailed, courier, or hand-delivered proposals will not be accepted.

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You are reminded that pursuant to section 610.021, RSMo, proposal documents including any best and final offer documents are considered closed records and shall not be divulged in any manner until after a contract is executed or all proposals are rejected. Furthermore, you and your agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all questions or comments regarding the RFP, the evaluation, etc. to me, as the buyer of record. Neither you nor your agents may contact any other state employee regarding any of these matters during the negotiation and evaluation process. Inappropriate contacts or release of information about your proposal or BAFO are grounds for suspension and/or exclusion from specific procurements.

If you have any questions regarding this BAFO request, please contact me at (573) 522-0001 or e-mail me at Cody.Ling@oa.mo.gov. I sincerely appreciate your efforts in working with the State of Missouri to ensure a thorough evaluation of your proposal.

Sincerely,

Cody Ling

c: RFPS30034902302273

Attachments: Best and Final Offer Request List
RFP including BAFO form

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

CARDINAL ELEVATOR

BEST AND FINAL OFFER REQUEST LIST

BAFO NO. 01 FOR RFPS30034902302273

1. IDENTIFIED DEFICIENCIES AND AREAS OF CONCERN/CLARIFICATION:

1.1 Cardinal Elevator submitted two attachments with its electronic response. One attachment is 98 pages in length. The other attachment is 100 pages in length and includes a two-page cover letter.

Cardinal Elevator is requested to clarify which attachment should be utilized in the evaluation of its proposal.

1.2 Cardinal Elevator's proposal on Exhibit B for Obsolete Parts quoted an approximate per unit price for various obsolete parts at various building locations within various proposed regions.

Paragraph 4.3.3 of the RFP states:

Pre-Maintenance Repairs and Services & Obsolete Parts – If the vendor found repairs and services and obsolete parts to be needed based on the vendor's inspection of the covered units, then the vendor must submit an itemized list of repairs and services on ***Exhibit B****.*

In addition, Exhibit B of the RFP, as amended by BAFO #01, states:

Obsolete Parts – For each region proposed, if the vendor finds obsolete parts to be needed based on the vendor's inspection of the covered units, then the vendor must submit an itemized list of obsolete parts needed to restore each covered unit to optimum working order and first class operating condition. The vendor shall provide (1) the building and location of the covered unit, (2) the Obsolete Parts, and (3) a firm, fixed total price for such obsolete parts for the original contract period and a maximum price for each potential renewal period. If additional space is need, copy this page and submit with proposal. If no obsolete parts are identified for a proposed region, then it shall be assumed that the vendor did not find any obsolete parts needed based upon the vendor's inspection.

In order to be considered for award, Cardinal Elevator must provide the building and location of the covered unit and submit an itemized list of obsolete parts needed to restore each identified covered unit to optimum working order and first class operating condition. In addition, Cardinal Elevator must provide a firm, fixed total price for each obsolete part for the original contract period and a maximum price for each potential renewal period.

1.3 Paragraph 4.3.6 of the RFP requires the completion and submission of the applicable portions of **Exhibit E**, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization, in order to affirm enrollment and participation in the E-Verify federal work authorization program.

In order to be considered for award, Cardinal Elevator's BAFO #01 response must provide either the E-Verify Employment Eligibility Verification Page listing your company name and ID number, OR the signature page from the E-Verify Memorandum of Understanding (MOU) listing your company name and ID number, completed and signed, at a minimum, by a representative of your

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

company and the Department of Homeland Security – Verification Division, AND a completed, notarized Affidavit of Work Authorization.

1.4 Cardinal Elevator did not provide a signature on the returned original RFP cover page.

Cardinal Elevator's BAFO #01 response should include the signed original RFP cover page.

2. VENDOR RESPONSE TO CHANGED REQUIREMENTS:

2.1 Requirements of the RFP have been revised by BAFO #01. By signing the cover page of the BAFO request, the vendor indicates acceptance and compliance with all revisions therein. The vendor should ensure all RFP requirements are adequately described since all areas of the proposal are subject to evaluation.

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Cardinal Elevator
2851 Barrett Station Rd.
Ballwin, MO 63021
(314) 471-0070

CARDINAL ELEVATOR

Honesty, Integrity, and Character

Thank you for the opportunity to propose the Statewide – Elevator/Escalator Maintenance Services. The intent of our proposal is to comply with the scope of RFP and to exceed your expectations. We are a local company, specializing in quality service. Using a local elevator company ensures the decisions are made in town. If you have an issue with your elevators, we can bring in more mechanics, from around town. We will maintain the elevators and lifts using highly trained personnel directly employed and supervised by Cardinal Elevator. We have included three references below. We encourage you to call our references and ask around about us.

St Louis Public Schools- We have the service contract for every St. Louis Public School. They have over 150 units. The units are a mix of hydraulic and traction elevators and lifts. The previous contractor did not complete the necessary preventative maintenance. We spent significant time cleaning up the units and have been able to cut down on service calls by more than half.

Ameristar Casino- We have the service contract for Ameristar Casino in St. Charles. They have over 35 units. The units are a mix of hydraulic and traction elevators, lifts, and escalators. They are extremely happy with our services and have recommended us to others, which is our goal for all our customers. We were able to improve on their maintenance fulfilment, which in turn nearly eliminated their service calls.

Secretary of State Illinois - We have the service contract for the Illinois Secretary of State buildings in Springfield, IL. They have over 80 units. The units are a mix of hydraulic and traction elevators, lifts, and escalators. They are one of our long-term customers and satisfied with our services.

Cardinal Elevator is committed to diversity. We consistently seek out diverse partners for all our product and service procurement. Our commitment to diversity is more than a "check the box" exercise. We are women owned and family run. We have made a significant pledge to hire minorities and have made significant minority hours commitments. Our reputation in the community will always be more important than that of our bottom line.

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Cardinal Elevator
2851 Barrett Station Rd.
Ballwin, MO 63021
(314) 471-0070

Additionally, we have made a commitment for 2023 and 2024 to significantly increase our minority labor hour participation. These are hours in the field from the elevator operator portion of our business. These operators are employed by Cardinal Elevator. They are from minority groups, and many are women. In 2023 we have committed to 7,000 minority hours. In 2024 we have committed to 8,000 hours. We are providing union wages and benefits to these minority employees. These are great jobs with livable wages. At Cardinal Elevator, we treat our employees well. Doing so has allowed us to attract the best in the industry. Our customers are the beneficiaries of this practice. When employees feel valued and engaged, they perform better and take pride in their work. Many of our customers have been referred to us from our mechanics. They are our eyes and ears in the field.

As a value alternate, Cardinal Elevator offers to reduce the hourly maintenance requirement on hydraulic elevators and lifts to 1 hour per visit. We would reduce our pricing on the effected units by $60 per visit, saving the State over $60,000 per year. The traction and escalator pm visits would remain at 2 hours per visit.

Thank you for the opportunity. We would welcome the opportunity to discuss our proposal in person.

Kind regards,

Andy Kreutz
Director of Operations
314-578-1235
andy@cardinalelevator.com

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
REQUEST FOR PROPOSAL (RFP)

ADDENDUM NO.: 03
SOLICITATION/OPPORTUNITY (OPP) NO.: RFPS30034902302273
TITLE: Statewide – Elevator/Escalator Maintenance Services
ISSUE DATE: June 14, 2023

REQ NO.: N/A
BUYER: Cody Ling
PHONE NO.: (573) 522-0001
E-MAIL: Cody.Ling@oa.mo.gov

RETURN PROPOSAL NO LATER THAN: June 23, 2023 AT 2:00 PM CENTRAL TIME (END DATE)

RFP RESPONSE MUST BE SUBMITTED ELECTRONICALLY THROUGH MISSOURIBUYS. MAILED, COURIER, OR HAND-DELIVERED RFP RESPONSE WILL NOT BE ACCEPTED.

VENDORS MUST RESPOND ELECTRONICALLY THROUGH HTTPS://MISSOURIBUYS.MO.GOV

CONTRACT PERIOD: Effective Date of Contract through One Year

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies and Locations
Throughout the State of Missouri

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 the original RFP as modified by this and any previously issued RFP addendums. The vendor should, as a matter of clarity and assurance, also sign and return all previously issued RFP addendum(s) and the original RFP document. The vendor agrees that the language of the original RFP as modified by this and any previously issued RFP addendums shall govern in the event of a conflict with his/her proposal. The vendor further agrees that upon receipt of an authorized purchase order from the Division of Purchasing or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the vendor and the State of Missouri. The vendor shall understand and agree that in order for their proposal to be considered for evaluation, they must be registered in MissouriBUYS. If not registered at time of proposal opening, the vendor must register in MissouriBUYS upon request by the state immediately after proposal opening.

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Cardinal Elevator	147269
MAILING ADDRESS	
2851 Barrett Station Rd	
CITY, STATE, ZIP CODE	
Ballwin, MO 63021	

CONTACT PERSON	EMAIL ADDRESS
Andy Kreutz	Andy@cardinalelevator.com
PHONE NUMBER	FAX NUMBER
314-578-1235	N/A
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
X Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
	6/22/2023
PRINTED NAME	TITLE
Andy Kreutz	Director of Operations

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

ADDENDUM #03 to RFPS30034902302273

TITLE: **Statewide – Elevator/Escalator Maintenance Services**

CONTRACT PERIOD: **Effective Date of Contract through One Year**

PLEASE BE ADVISED OF THE FOLLOWING CHANGES AND CLARIFICATIONS:

1. **The following Exhibit has been revised: Exhibit A**

Vendors may review the revision(s) to the MissouriBUYS electronic solicitation and the addendum document(s) at https://MissouriBUYS.mo.gov. You may be required to accept the electronic addendum.

ATTENTION: IF YOU HAVE ALREADY SUBMITTED A BID RESPONSE, YOU MAY BE REQUIRED TO ACCEPT THE ADDENDUM AND RE-SUBMIT YOUR BID TO ENSURE THE STATE OF MISSOURI SUCCESSFULLY RECEIVES YOUR BID RESPONSE.

Please follow the steps in Addendum #01 to conduct a comparison review of the electronic solicitation revision(s) and to accept the addendum document(s).

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STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
REQUEST FOR PROPOSAL (RFP)

ADDENDUM NO.: 02
SOLICITATION/OPPORTUNITY (OPP) NO.: RFPS30034902302273
TITLE: Statewide – Elevator/Escalator Maintenance Services
ISSUE DATE: June 12, 2023

REQ NO.: N/A
BUYER: Cody Ling
PHONE NO.: (573) 522-0001
E-MAIL: Cody.Ling@oa.mo.gov

RETURN PROPOSAL NO LATER THAN: June 23, 2023 AT 2:00 PM CENTRAL TIME (END DATE)

RFP RESPONSE MUST BE SUBMITTED ELECTRONICALLY THROUGH MISSOURIBUYS. MAILED, COURIER, OR HAND-DELIVERED RFP RESPONSE WILL NOT BE ACCEPTED.

VENDORS MUST RESPOND ELECTRONICALLY THROUGH HTTPS://MISSOURIBUYS.MO.GOV

CONTRACT PERIOD: Effective Date of Contract through One Year

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies and Locations
Throughout the State of Missouri

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 the original RFP as modified by this and any previously issued RFP addendums. The vendor should, as a matter of clarity and assurance, also sign and return all previously issued RFP addendum(s) and the original RFP document. The vendor agrees that the language of the original RFP as modified by this and any previously issued RFP addendums shall govern in the event of a conflict with his/her proposal. The vendor further agrees that upon receipt of an authorized purchase order from the Division of Purchasing or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the vendor and the State of Missouri. The vendor shall understand and agree that in order for their proposal to be considered for evaluation, they must be registered in MissouriBUYS. If not registered at time of proposal opening, the vendor must register in MissouriBUYS upon request by the state immediately after proposal opening.

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Cardinal Elevator	147269
MAILING ADDRESS	
2851 Barrett Station Rd	
CITY, STATE, ZIP CODE	
Ballwin, MO 63021	

CONTACT PERSON	EMAIL ADDRESS
Andy Kreutz	Andy@cardinalelevator.com
PHONE NUMBER	FAX NUMBER
314-578-1235	N/A
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
X Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
	6/22/2023
PRINTED NAME	TITLE
Andy Kreutz	Director of Operations

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

ADDENDUM #02 to RFPS30034902302273

TITLE: **Statewide – Elevator/Escalator Maintenance Services**

CONTRACT PERIOD: **Effective Date of Contract through One Year**

PLEASE BE ADVISED OF THE FOLLOWING CHANGES AND CLARIFICATIONS:

2. The proposal receipt date shall be June 23, 2023 at 2:00 P.M. CST in lieu of June 16, 2023 at 2:00 P.M. CST

3. The following Attachment has been revised: Attachment 1.

Except for deletion of words, the changes are indicated in ***bold italics***.

Vendors may review the revision(s) to the MissouriBUYS electronic solicitation and the addendum document(s) at https://MissouriBUYS.mo.gov. You may be required to accept the electronic addendum.

ATTENTION: IF YOU HAVE ALREADY SUBMITTED A BID RESPONSE, YOU MAY BE REQUIRED TO ACCEPT THE ADDENDUM AND RE-SUBMIT YOUR BID TO ENSURE THE STATE OF MISSOURI SUCCESSFULLY RECEIVES YOUR BID RESPONSE.

Please follow the steps in Addendum #01 to conduct a comparison review of the electronic solicitation revision(s) and to accept the addendum document(s).

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STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
REQUEST FOR PROPOSAL (RFP)

ADDENDUM NO.: 01
SOLICITATION/OPPORTUNITY (OPP) NO.: RFPS30034902302273
TITLE: Statewide – Elevator/Escalator Maintenance Services
ISSUE DATE: May 26, 2023

REQ NO.: N/A
BUYER: Cody Ling
PHONE NO.: (573) 522-0001
E-MAIL: Cody.Ling@oa.mo.gov

Addendum #02 changed the proposal receipt date to June 23, 2023
RETURN PROPOSAL NO LATER THAN: June *23*, 2023 AT 2:00 PM CENTRAL TIME (END DATE)

RFP RESPONSE MUST BE SUBMITTED ELECTRONICALLY THROUGH MISSOURIBUYS. MAILED, COURIER, OR HAND-DELIVERED RFP RESPONSE WILL NOT BE ACCEPTED.

VENDORS MUST RESPOND ELECTRONICALLY THROUGH HTTPS://MISSOURIBUYS.MO.GOV

CONTRACT PERIOD: Effective Date of Contract through One Year

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies and Locations
Throughout the State of Missouri

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 the original RFP as modified by this and any previously issued RFP addendums. The vendor should, as a matter of clarity and assurance, also sign and return all previously issued RFP addendum(s) and the original RFP document. The vendor agrees that the language of the original RFP as modified by this and any previously issued RFP addendums shall govern in the event of a conflict with his/her proposal. The vendor further agrees that upon receipt of an authorized purchase order from the Division of Purchasing or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the vendor and the State of Missouri. The vendor shall understand and agree that in order for their proposal to be considered for evaluation, they must be registered in MissouriBUYS. If not registered at time of proposal opening, the vendor must register in MissouriBUYS upon request by the state immediately after proposal opening.

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Cardinal Elevator	147269
MAILING ADDRESS	
2851 Barrett Station Rd	
CITY, STATE, ZIP CODE	
Ballwin, MO 63021	

CONTACT PERSON	EMAIL ADDRESS
Andy Kreutz	Andy@cardinalelevator.com
PHONE NUMBER	FAX NUMBER
314-578-1235	N/A
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
X Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
	6/22/2023
PRINTED NAME	TITLE
Andy Kreutz	Director of Operations

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

ADDENDUM #01 to RFPS30034902302273

TITLE: **Statewide – Elevator/Escalator Maintenance Services**

CONTRACT PERIOD: **Effective Date of Contract through One Year**

PLEASE BE ADVISED OF THE FOLLOWING CHANGES AND CLARIFICATIONS:

1. The following Exhibit has been revised: Exhibit A
2. The following Attachment has been revised: Attachment 3

Except for deletion of words, the changes are indicated in ***bold italics***.

Vendors may review the revision(s) to the MissouriBUYS electronic solicitation and the addendum document(s) at https://MissouriBUYS.mo.gov. You may be required to accept the electronic addendum.

ATTENTION: IF YOU HAVE ALREADY SUBMITTED A BID RESPONSE, YOU MAY BE REQUIRED TO ACCEPT THE ADDENDUM AND RE-SUBMIT YOUR BID TO ENSURE THE STATE OF MISSOURI SUCCESSFULLY RECEIVES YOUR BID RESPONSE.

To determine if you are required to accept the addendum and need to re-submit your bid, follow the steps below.

1) Log into MissouriBUYS.
2) Click on the **Solicitations** navigation menu.
3) Click on **View Current Solicitations** for State of Missouri.
4) Locate the Solicitation by entering the solicitation number in the Filter By Opp. No field with the **My List** or **Other Active Opportunities** tabs.
5) Click the **Submit** button.
6) If the solicitation appears on the **My List** tab, and the status of your bid response is **"Draft"**, proceed to the "Bid Response is in Draft Status" below. If the solicitation does not appear on the **My List** tab, locate the solicitation on the **Other Active Opportunities** tab and determine if bid response is in **"Draft"** or **"Responded"** status. If the status is **"Draft"**, proceed to the "Bid Response is in Draft Status" steps below. If the status is **"Responded"**, proceed to the "Bid Response is in Responded Status" steps if you wish to amend your bid response.

Bid Response is in Draft Status:

1) Click the ellipses on the **Draft** status.
2) Click **Submit/Edit Your Response**.
3) Click the ellipses under **Addendum Actions** in the Solicitation History section of the Overview page.
4) Click **View & Accept Change Details**.
5) Review the **Addendum Details Report**.
6) Click the **Accept Addendum** button (if button appears indicating addendum is required prior to bid submission).
7) If you clicked the Accept Addendum button in previous step, click **Yes** on the "Do you want to accept this addendum?" confirmation question to accept the addendum.
8) Click on the appropriate pages on the navigation bar to complete the required information and revise your bid response, as applicable.
9) Click on **Review Response** from the navigation bar, and then click on **Submit** to submit your response.

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Bid Response is in Responded Status:

1) Click the ellipses on the **Responded** status.
2) Click **Retract & Edit Response**.
3) Click the **Overview** page.
4) Click the ellipses under **Addendum Actions** in the Solicitation History section of the Overview page.
5) Click **View & Accept Change Details**.
6) Review the **Addendum Details Report**.
7) Click **Close**.
8) If no changes are necessary to your bid response, click **Close** from the **Review Response** page. If changes are necessary, proceed to Step 9.
9) If you need to update line item pricing and/or add additional documents as a result of the addendum, click the **Retract** button from the **Review Response** page.
10) A message will come up asking, "Are you sure you want to retract the Bid." Click on **Continue** to confirm.
11) Click on the appropriate pages on the navigation bar to complete the required information and revise your bid response, as applicable.
12) Click on **Review Response** from the navigation bar, and then click on **Submit** to submit your response.

If you have not previously responded to the solicitation, follow the steps below:

1) Log into MissouriBUYS.
2) Click on the **Solicitations** navigation menu.
3) Click on **View Current Solicitations** for State of Missouri.
4) Locate the Solicitation by entering solicitation number in the Filter By Opp. No field on the **My List** tab and click the **Submit** button. If the solicitation does not appear on the **My List** tab, locate the solicitation on the **Other Active Opportunities** tab.
5) Click the + **Add New Response** button.
6) Enter a **Quote Name** in the Quote Name box.
7) Click **OK**.
8) Click the ellipses under **Addendum Actions** in the Solicitation History section of the Overview page.
9) Click **View & Accept Change Details**.
10) Review the **Addendum Details Report**.
11) Click the **Accept Addendum** button (if button appears indicating addendum is required prior to bid submission).
12) If you clicked the Accept Addendum button in previous step, click **Yes** on the "Do you want to accept this addendum?" confirmation question to accept the addendum.
13) Click on the appropriate pages on the navigation bar to complete the required information and revise your bid response, as applicable.
14) Click on **Review Response** from the navigation bar, and then click on **Submit** to submit your response.

NOTE: The electronic solicitation revision may not include all of the revisions included in the addendum document(s); therefore, the vendor is advised to download, review, and accept the addendum document(s).

Please follow these steps to accept the addendum documents(s):

1) If you have not accepted the original solicitation document, go to the **Overview** page, find the section titled, **Original Solicitation Documents**, review the solicitation document(s), then click on the box under **Select**, and then click on the **Accept** button.
2) To accept the addendum document, on the **Overview** page, find the section titled **Addendum Document**, review the addendum document(s), then click on the box under **Select**, and then click on the **Accept** button.

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
REQUEST FOR PROPOSAL (RFP)

SOLICITATION/OPPORTUNITY (OPP) NO.: RFPS30034902302273
TITLE: Statewide – Elevator/Escalator Maintenance Services
ISSUE DATE: May 4, 2023

REQ NO.: N/A
BUYER: Cody Ling
PHONE NO.: (573) 522-0001
E-MAIL: Cody.Ling@oa.mo.gov

Addendum #02 changed the proposal receipt date to June 23, 2023
RETURN PROPOSAL NO LATER THAN: June *23*, 2023 AT 2:00 PM CENTRAL TIME (END DATE)

RFP RESPONSE MUST BE SUBMITTED ELECTRONICALLY THROUGH MISSOURIBUYS. MAILED, COURIER, OR HAND-DELIVERED RFP RESPONSE WILL NOT BE ACCEPTED.

VENDORS MUST RESPOND ELECTRONICALLY THROUGH HTTPS://MISSOURIBUYS.MO.GOV

CONTRACT PERIOD: Effective Date of Contract through One Year

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies and Locations
Throughout the State of Missouri

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 requirements and specifications contained herein and the Terms and Conditions Request for Proposal (Revised 04/28/22). The vendor further agrees that the language of this RFP shall govern in the event of a conflict with his/her proposal. The vendor further agrees that upon receipt of an authorized purchase order from the Division of Purchasing or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the vendor and the State of Missouri. The vendor shall understand and agree that in order for their proposal to be considered for evaluation, they must be registered in MissouriBUYS. If not registered at time of proposal opening, the vendor must register in MissouriBUYS upon request by the state immediately after proposal opening.

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Cardinal Elevator	147269
MAILING ADDRESS	
2851 Barrett Station Rd	
CITY, STATE, ZIP CODE	
Ballwin, MO 63021	

CONTACT PERSON	EMAIL ADDRESS
Andy Kreutz	Andy@cardinalelevator.com
PHONE NUMBER	FAX NUMBER
314-578-1235	N/A
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
X Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
	6/22/2023
PRINTED NAME	TITLE
Andy Kreutz	Director of Operations

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

Solicitation Organization:

This document is divided into the following parts:

Section 1: Introduction and General Information
Section 2: Scope of Work
Section 3: Contractual Requirements
Section 4: Proposal Submission Information and Requirements
Exhibit A: Pricing Page
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Terms and Conditions

Attachments: The vendor is also advised that the attachments to this document referenced above provide additional requirements, information, and/or instruction. However, the attachments must be downloaded from the Division of Purchasing's MissouriBUYS website at: https://missouribuys.mo.gov/. The attachments are separate downloadable documents located on the same web page from where the solicitation document is downloadable. It shall be the sole responsibility of the vendor to obtain each of the attachments. The vendor shall not be relieved of any responsibility for performance under the subsequent contract due to the failure of the vendor to obtain a copy of the attachments.

NOTICE: If the vendor provides any "personal information" as defined in §105.1500, RSMo concerning an entity exempt from federal income tax under Section 501(c) of the Internal Revenue Code of 1986, as amended, the vendor understands and agrees that it is voluntarily choosing to seek a state contract and providing such information for that purpose. The state will treat such personal information in accord with §105.1500, RSMo.

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1. INTRODUCTION AND GENERAL INFORMATION

This section of the solicitation includes a brief introduction and background information about the intended acquisition for which the requirements herein are written.

1.1 Introduction:

1.1.1 This document constitutes a request for competitive, sealed proposals for the provision of elevator and escalator maintenance services as set forth herein.

1.2 Other Agencies May Order:

1.2.1 The Division of Purchasing reserves the right to allow other state agencies and government entities (e.g. cities, counties, etc.) to order from the contract. The State of Missouri shall bear no financial responsibility for any payments due the contractor by non-state governmental entities (e.g. cities, counties, etc.).

1.3 RFP Questions:

1.3.1 Questions and issues relating to the RFP must be directed to the buyer. It is preferred that questions be e-mailed to the buyer at Cody.Ling@oa.mo.gov.

1.3.2 It is the vendor's responsibility to ask questions, request changes or clarifications, or otherwise advise the Division of Purchasing if the vendor believes that any language, specifications, or requirements are: (1) ambiguous, (2) contradictory or arbitrary, (3) violate any state or federal law or regulation, (4) restrict or limit the requirements to a single source, or (5) restrict or limit the vendor's ability to submit a proposal.

a. Vendors and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all of their questions or comments regarding the RFP, the evaluation, etc., to the buyer of record indicated on the first page of this RFP. Vendors and their agents may not contact any other state employee regarding any of these matters during the solicitation and evaluation process. Inappropriate contacts are grounds for suspension and/or exclusion from specific procurements. Vendors and their agents who have questions regarding this matter should contact the buyer of record.

    l) The vendor may contact the Office of Equal Opportunity (OEO) regarding Minority Business Enterprise/Women Business Enterprise (MBE/WBE) certification or subcontracting.

1.3.3 All questions and issues should be submitted no later than ten calendar days prior to the due date of the proposals. If not received prior to ten days before the proposal due date, the Division of Purchasing may not be able to fully research and consider the respective questions or issues.

1.3.4 Upon the Division of Purchasing's consideration of questions and issues, if the Division of Purchasing determines that changes are necessary, the resulting changes will be included in a subsequently issued RFP addendum(s); absence of such response indicates that the questions and issues were considered but deemed unnecessary for a RFP addendum. All vendors will be advised of any change to the RFP's language, specifications, or requirements by a formal addendum to the RFP. There will be no posted written records of the questions/communications (i.e., formal question/answer document).

NOTE: The only official position of the State of Missouri shall be that which is contained in the RFP and any addendums thereto.

1.4 Tour/Inspection of Elevators and Escalators:

1.4.1 Prior to submitting a proposal in response to the RFP for the provision of elevator/escalator maintenance services, the vendor should inspect the elevators and escalators in the region(s) for which the vendor plans to submit a proposal (see **Attachment 1** – Covered Units for a complete list of all elevators and escalators

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and their locations). A record of the vendors performing the inspection will be maintained. The record will be maintained for verification purposes. Inspections must be scheduled no later than ten (10) calendar days prior to the Return Proposal Date specified on Page 1 of the RFP.

a. The vendor must contact the tour contact listed on **Attachment 1** in order to schedule an inspection of the elevators/escalators at each building.

b. Prior to vendors performing inspections at any Department of Corrections' building(s), the vendor shall submit the names, birth dates, and social security numbers of the person(s) selected to perform the inspections of any of the Department of Correction's buildings to: Missouri Department of Corrections, Division of Adult Institutions, 2729 Plaza Drive, Jefferson City, MO 65102, Attn: Administrative Assistant.

1.4.2 Each vendor is solely responsible for a prudent and complete inspection, examination, and assessment of the building's elevators and escalators to become familiar with any existing condition, factor, or item that may affect or impact the performance of services required herein.

a. Failure to inspect, examine, or assess any elevators/escalators does not exclude the contractor from performance of the services required herein.

1.4.3 During the inspections, if a vendor discovers any discrepancy/conflict with the information provided on **Attachment 1**, the vendor should immediately notify Cody Ling of the Division of Purchasing at (573) 522-0001 or Cody.Ling@oa.mo.gov of such discrepancy/conflict.

1.4.4 Vendors are strongly encouraged to advise the Division of Purchasing, at least five (5) business days prior to the inspection of any special accommodations needed for disabled personnel who will be attending the inspection so that these accommodations can be made.

1.4.5 All questions regarding the Request for Proposal and/or the competitive procurement process must be directed to Cody Ling of the Division of Purchasing at (573) 522-0001 or Cody.Ling@oa.mo.gov.

1.5 Current and/or Previous Contract Information:

1.5.1 Current contracts exist for the services being obtained via this RFP. A copy of the contract can be viewed and printed from the Division of Purchasing Awarded Bid & Contract Document Search System located on the Internet at: http://oa.mo.gov/purchasing/bidding-contracts/awarded-bid-contract-document-search. In addition, all proposal and evaluation documentation leading to the award of that contract may also be viewed and printed from the Division of Purchasing and Awarded Bid & Contract Document Search System. Please reference the Bid number RFPS30034901901021 or the contract numbers CS191021001, CS191021002, and CS201392001 when searching for these documents.

a. State expenditures – The Missouri Accountability Portal (MAP) located on the Internet at: http://mapyourtaxes.mo.gov/MAP/Expenditures/ provides financial data related to the purchase of the services under the contract. Be sure to read the information provided in the links to "Site Information" and "Disclaimer". Then search by the contract number shown above when searching for the financial information.

1.6 Accuracy of Background Information:

1.6.1 Although an attempt has been made to provide accurate and up-to-date information, the State of Missouri does not warrant or represent that the background information provided herein reflects all relationships or existing conditions related to this Request for Proposal.

END OF PART ONE: INTRODUCTION AND GENERAL INFORMATION

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2. SCOPE OF WORK

This section of the RFP includes the scope of work and provisions that shall govern the contract after RFP award. The contents of this section includes mandatory provisions that must be adhered to by the state and the contractor unless changed by a contract amendment.

2.1 General Requirements:

2.1.1 The contractor shall provide elevator/escalator maintenance and repair services for any state agency of the State of Missouri in accordance with the provisions and requirements stated herein and to the sole satisfaction of the state agency.

a. For purposes of the contract, a state agency shall be defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the Judicial and Legislative branches of the State of Missouri.

2.1.2 The contractor shall perform all services necessary to maintain all elevators, escalators, and other similar equipment (hereinafter collectively referred to as "covered units") at state agency buildings. The contractor shall maintain the covered units in optimum working order and in first class operating condition in accordance with the current provision of American National Standards Institute (ANSI) standard A17.1 and the provisions and requirements stated herein.

2.1.3 The contractor shall be a proven leader in the elevator/escalator maintenance business and should have a minimum of five (5) consecutive years of experience in the provision of elevator/escalator maintenance services.

a. The contractor must hold all applicable licenses, insurance, and be fully bonded.

b. The contractor must provide skilled, experienced elevator/escalator service mechanics and apprentices to perform the maintenance and repair services required herein. The contractor shall understand that any of the contractor's personnel performing services pursuant to the contract shall be subject to the approval of the state agency.

2.1.4 The contractor shall provide services on an as needed, if needed basis. The State of Missouri does not guarantee any usage of the contract whatsoever. In addition, the contractor shall agree and understand that the contract shall not be construed as an exclusive arrangement and if it is in the best interest of the State of Missouri, a state agency may obtain alternate services elsewhere.

2.1.5 Within 30 calendar days of the Notice of Award and prior to performing services through the contract, the contractor shall provide a certified checklist of the tasks completed for each type of elevator. The certified checklist shall be completed at each preventative maintenance and submitted with the invoice for all covered units.

2.1.6 Cooperative Procurement Program - The contractor shall participate in the State of Missouri's Cooperative Procurement Program. The contractor shall provide elevator/escalator maintenance services as described herein under the terms and conditions, requirements, and specifications of the contract, including prices, to other government entities in accordance with the Technical Services Act (section 67.360, RSMo, which is available on the internet at: http://www.moga.mo.gov/mostatutes/stathtml/06700003601.html?&me=67.360.) The contractor shall further understand and agree that participation by other governmental entities is discretionary on the part of that governmental entity and the State of Missouri bears no financial responsibility for any payments due the contractor by such governmental entities. Additionally, the contractor's pricing for any additional covered unit(s) for other government entities shall be comparable to or less than the firm, fixed prices stated on the Pricing Page for a similar type/model/size covered unit.

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2.1.7 The contractor shall understand and agree that because the contractor was familiar with the elevators/escalators and the conditions that existed prior to award of the contract, the contractor shall not be relieved of the performance of the provisions and requirements specified herein.

2.1.8 Unless otherwise specified herein, the contractor shall furnish all material, labor, facilities, equipment, and supplies necessary to perform the services required herein.

2.2 Performance Requirements:

2.2.1 The contractor shall provide maintenance and repair services on the covered units in the region(s) awarded as specified on the Notice of Award issued by the Division of Purchasing. The covered units for each region are identified on **Attachment 1** and a map identifying each region is included herein as **Attachment 2**.

a. Failure to inspect, examine, or assess any elevators/escalators does not exclude the contractor from performance of the services required herein.

b. Due to renovation and other circumstances that may arise, the state agency reserves the right to suspend services to any covered unit(s) listed on **Attachment 1**. The state agency shall provide the contractor with at least fifteen (15) business days written notice when maintenance/repair on an existing covered unit shall be suspended or when the contractor shall resume maintenance/repair services on a renovated covered unit.

c. In the event of a discrepancy in the descriptive information on a covered unit is discovered, the contractor shall notify the state agency and the Division of Purchasing of the discrepancy. Upon verification from the state agency, the Division of Purchasing may amend the contract to reflect the correct descriptive information. However, the contractor shall not be entitled to any increase to the contract price for such covered unit.

2.2.2 Additional Covered Units - Due to property acquisition, new construction, or other circumstances that may arise, the state agency reserves the right to add a covered unit(s) to receive the maintenance and repair services as specified herein. Any addition of a covered unit(s) shall be made by an amendment to the contract issued by the Division of Purchasing.

a. For any additional unit(s) in the region(s) in which the contractor provides maintenance services, the contractor shall provide the state agency with proposed pricing for providing the preventative maintenance and repair services.

b. The contractor's pricing for any additional covered unit(s) shall be comparable to or less than the firm, fixed prices stated on the Pricing Page for a similar type/model/size covered unit.

c. The contractor shall agree and understand that while incorporating the new unit(s) into the contract is preferred, the contract shall not be construed as an exclusive arrangement. If it is in the best interest of the State of Missouri, the state agency may obtain services elsewhere.

2.2.3 The contractor must ensure that all covered units on **Attachment 1**, and any additional units added through an Amendment, comply with all current, and future codes, regarding elevator and escalator safety and maintenance.

2.2.4 The contractor may make reasonable use of the utilities (e.g. electricity, gas, water, sewer, telephone, etc.) at the state agency buildings for the purpose of performing the services stated herein.

2.2.5 Upon arrival to the building(s) and prior to beginning service, the contractor and the contractor's personnel shall follow the sign-in procedures specified below.

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a. For the Department of Corrections (DOC) and Department of Mental Health (DMH) buildings listed on **Attachment 1**, the contractor shall provide at least five (5) business days advanced written or phone notice prior to arrival to the building(s). Upon arrival to the building(s), the contractor's personnel must present a photo form of legal identification, the tools being taken into the building(s), and a written inventory of the tools for verification. The contractor must sign-in at the main reception/front desk area or sign-in with the state agency designated personnel.

b. For Department of Elementary and Secondary Education (DESE) buildings listed on **Attachment 1**, the contractor shall provide at least forty-eight (48) hours advanced written or phone notice prior to arrival to the building(s). The contractor shall sign-in at the main reception/front desk or with the building manager upon arrival to the building.

c. For Office of Administration, Division of Facilities Management, Design and Construction (FMDC), Missouri Highway Patrol (MSHP), Department of Natural Resources, Missouri Army National Guard, and the Missouri Department of Transportation buildings listed on **Attachment 1**, the contractor shall sign-in at the main reception/front desk or with the building manager upon arrival to the building.

d. For the Missouri Veterans Commission (MVC) buildings listed on **Attachment 1**, the contractor shall sign-in at the main reception/front desk and make direct contact with the facility's Plant Maintenance Supervisor or designee.

e. For the Missouri State Fair buildings listed on **Attachment 1**, the contractor shall contact the state agency designated person in charge of elevator maintenance at least 24 hours prior to service and meet the state agency designated person at the reception area of the state agency building.

2.2.6 The contractor shall be liable for any and all damages to the building(s) or premises resulting from the contractor's actions, including but not limited to any damage caused by the use of tools, materials, and equipment. The contractor shall repair such damages at no cost to state agency.

2.2.7 The contractor must furnish all labor, tools (including diagnostic tools), materials, and services necessary to perform the maintenance and repair services and must furnish replacement parts of every description for any part of the covered unit as necessary in order to ensure optimum working order and first class operating condition of the covered unit.

2.2.8 The contractor shall complete all work in accordance with the National Electric Code, the American Standard Safety Code, and the National Fire Protection Association (NFPA) codes.

2.3 Pre-Maintenance Repairs & Services Requirements:

2.3.1 If requested by the state agency, the contractor shall provide the pre-maintenance repairs or services listed on the Pricing Page of the contractor's awarded proposal. The state agency reserves the right to obtain services elsewhere for the pre-maintenance repairs or service.

2.3.2 If the contractor was authorized in writing by the state agency to provide the pre-maintenance repairs or services, the contractor shall perform the pre-maintenance repairs or services as indicated by the state agency and shall be paid for the pre-maintenance repairs or services in accordance with the firm, fixed pre-maintenance repairs or services prices stated on the Pricing Page of the contractor's awarded proposal.

2.3.3 After completion of the listed pre-maintenance repairs or services either by the contractor or other source, the state agency shall notify the contractor. The contractor shall inspect each covered unit to verify the covered unit's optimum working order and first class operating condition. After such verification, the covered unit(s) shall be turned over to the contractor for maintenance as specified herein.

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2.4 Preventative Maintenance Requirements:

2.4.1 The contractor shall understand and agree that immediately after the state agency's authorization to proceed with services, the state agency will provide the contractor with a service manual, a set of mechanical and electrical schematics, and wiring diagrams regarding the covered units, if such are available. By no later than thirty (30) calendar days after the contractor's receipt of the service manual, schematics, and/or diagrams from the state agency, the contractor shall update the documents to reflect the present condition of each covered unit. The contractor shall provide a copy of the updated documents to the state agency within five (5) business days of obtaining the copy of the updated documents.

a. The contractor shall maintain and keep the documents updated throughout the term of the contract.

b. The service manual, mechanical and electrical schematics, wiring diagrams, and any other such documents shall remain the property of the state agency. Upon expiration, termination, or cancelation of the contract, the contractor shall return the updated documents to the state agency.

2.4.2 The contractor shall administer, coordinate, update, and enforce all warranties provided by the respective covered units' service providers and equipment suppliers.

a. The contractor shall maintain and keep the warranty documents updated throughout the term of the contract.

b. The contractor shall perform all preventative maintenance and repair services necessary so that all warranties are maintained in full force and effect.

c. The contractor shall agree and understand that warranties and any other such documents shall remain the property of the state agency. Upon expiration, termination, or cancelation of the contract, the contractor shall return the updated warranties to the state agency.

2.4.3 The contractor must perform preventative maintenance on all covered units in accordance with the requirements and frequency specified in the Preventative Maintenance Schedule included herein as **Attachment 3** and in accordance with the following:

a. The contractor shall agree and understand that the frequency for preventative maintenance shall be as stated on the Pricing Page.

b. The contractor must perform services designed to minimize wear and tear on the covered units and to forestall a breakdown which would put the covered unit out-of-service.

c. As required, the contractor must service and treat all motor windings and controller coils with a proper insulating compound to maintain the equipment in a safe and optimum operating condition.

d. The contractor must keep all covered unit's mechanical equipment free from hydraulic oil leaks.

e. The contractor must perform a minimum of two (2) hours of preventative maintenance service per covered unit, per the frequency specified herein unless otherwise specifically stipulated and approved by the state agency in writing.

f. Prior to performing any preventative maintenance service, the contractor shall provide the state agency's representative with an inspection and preventative maintenance report which outlines all tests and inspections to be performed by the contractor on each covered unit.

g. Upon completion of any preventative maintenance and prior to payment, the contractor must obtain on the service ticket, the signature of designated state agency personnel.

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2.4.4 The state agency's representative shall have the authority to make spot inspections at any time to ensure the contractor's compliance with the Preventative Maintenance Schedule.

2.4.5 Preventative Maintenance Repair Components: The contractor must service or replace the components listed on **Attachment 4** as needed, in order to keep the covered units in optimum working order and in first class operating condition.

2.4.6 In the event the contractor determines that a covered unit requires repairs beyond the Preventative Maintenance Repair services, the contractor shall document the need in writing to the state agency for consideration as a possible Basic Repair or Advanced Repair as described in the Repair Requirements section.

2.5 Annual Testing and Inspections Requirements:

2.5.1 In accordance with the Missouri Elevator Safety Act, Section 701.350 - 701.380, RSMo and 11CSR 40-5.010 - 40-5.150, the contractor must perform annual testing and inspection on each covered unit as specified in the Missouri Elevator Safety Act.

a. Upon written notification from the state agency, the contractor shall schedule the annual testing and inspection with the Missouri State Elevator Inspector to witness each testing and inspection. The contractor must give written notification to the state agency's head of maintenance at least ten (10) calendar days prior to conducting the testing and inspection.

b. If requested by the state agency, the contractor shall perform a full load, full speed test.

c. If the covered unit requires over speed valve testing, the contractor shall provide at the frequency required.

d. The contractor must service and repair any deficiencies or violations identified during the annual testing and inspection. By no later than thirty (30) calendar days after the annual inspection, the contractor must complete all such repairs.

1) If more than thirty (30) calendar days is necessary for a repair, the contractor shall provide written notification to the state agency describing the need for the additional time.

2) The contractor must obtain written approval from the state agency for any extension to the thirty (30) calendar day requirement.

2.5.2 Additional Testing/Inspections – The state agency shall have the right at any time during the effective period of the contract to obtain an independent inspection of the covered unit(s). In the event additional service is found to be required on the covered unit(s) as a result of the independent inspection, the contractor shall perform such service at no additional cost, or the state agency may elect to have a third-party perform the required service. If the state agency elects to utilize the services of a third-party, the amount charged by the third-party shall be deducted from the contractor's payment hereunder or invoiced to the contractor as a total amount due.

2.5.3 Maintenance Checklist – The contractor's personnel performing the maintenance and/or repair service shall maintain a checklist of all maintenance and repairs performed for each covered unit, and shall initial and date all items on the checklist as service is performed. The contractor must keep the maintenance checklist up-to-date at all times and must post the completed maintenance checklist in each mechanical equipment room or a place designated by the state agency.

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2.6 Repair Requirements:

2.6.1 As a result of normal wear and tear and due to the life cycle expectancy of various components in the covered units, repair services may be required. For purposes of this document, repairs shall be defined as follows:

a. **Basic Repair Services** shall include, but not be limited to, repairs, parts, and labor to restore the normal operation and function of the covered unit to acceptable condition as determined by the state agency. Examples of repairs, services, and parts which shall be considered Basic Repair Services are provided on **Attachment 5**.

b. **Advanced Repair Services** shall include, but not be limited to, replacement, upgrades, repairs, parts and labor to enhance, modernize, refurbish, renovate, expand, or improve the operation and function of the covered unit as approved by the state agency. A basis for the state agency requesting Advanced Repair Services may include, but not be limited to, the failure of all previous efforts to restore the normal and safe operation of the covered unit, or if the overall operational integrity of the covered unit is in jeopardy.

1) The contractor must comply with the following when deemed necessary by the state agency:

- Prevailing Wage, Construction Safety Training Program, and Transient Employer Requirements.

  ✓ The state agency shall provide the contractor with wage rates applicable for prevailing wage at the time of the request for the Advanced Repair.

- Substance Abuse and Testing Program Requirements, if applicable.

- Provide a Performance/Payment Bond Form, Affidavit of Compliance, and Insurance as required herein.

2.6.2 Prevailing Wage, Construction Safety Training Program, and Transient Employer Requirements - The contractor and all subcontractors employed by the contractor shall comply with section 290.250, RSMo, by paying, to all personnel employed for applicable services actually provided under the contract, not less than the prevailing hourly rate of wages as determined by the Department of Labor and Industrial Relations, Division of Labor Standards, specified in Annual Wage Order No. in effect at the time of the Advanced Repair for the county in which the Advanced Repair is being performed. The prevailing wage rates incorporated as a part of this document by the referenced annual wage order(s) shall remain in effect for the duration of the contract period stated on the Notice of Award.

a. For each renewal period, if any, exercised by the Division of Purchasing, the contractor shall comply with section 290.250, RSMo, by paying, to all personnel employed for applicable services actually provided under the contract, not less than the prevailing hourly rate of wages as determined by the Department of Labor and Industrial Relations, Division of Labor Standards, specified in the annual wage order referenced in the contract renewal amendment.

b. The contractor shall forfeit to the state agency $100.00 for each person employed, for each calendar day, or portion thereof, such person is paid less than the prevailing hourly rate of wages for any applicable work done under the contract by the contractor or by any subcontractor under them (section 290.250, RSMo).

c. In addition to the above, the contractor must comply with all other requirements pertaining to the payment of prevailing wages contained in sections 290.210 to 290.340, RSMo, and is advised to review the requirements carefully prior to beginning work.

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d. The contractor must require all personnel who are "on-site employees" as defined in section 292.675, RSMo, to complete a ten (10) hour construction safety training program required under section 292.675, RSMo, unless the personnel have documentation of prior completion of the program. Personnel that have not previously completed the program must complete the program within sixty (60) calendar days of beginning work under the contract. Personnel on the work site without the documentation of prior completion of the program shall be afforded twenty (20) calendar days to produce such documentation before being subject to removal from the work site. The contractor shall forfeit to the state agency a penalty of $2500.00 plus an additional $100.00 for each person employed by the contractor or subcontractor for each calendar day or portion thereof, such person is employed without the required training.

e. A contractor who is a "transient employer" as defined in section 285.230, RSMo, must post in a prominent and easily accessible place at the work site a clearly legible copy of the notices listed below. If the contractor fails to post these required notices, the contractor shall, under section 285.234, RSMo, be liable for a penalty of $500.00 per day until the notices are posted.

1) The notice of registration for employer withholding issued to the contractor by the director of revenue;

2) Proof of coverage for workers' compensation insurance or self-insurance signed by the contractor and verified by the department of revenue through the records of the division of workers' compensation; and

3) The notice of registration for unemployment insurance issued to the contractor by the division of employment security.

2.6.3 Surety Bond – The contractor must furnish a bond guaranteeing payment of all labor, suppliers, and subcontractors providing equipment and/or services to the contractor as a part of the contract in accordance with the requirements of section 107.170, RSMo.

a. The surety bond must be provided in the form of an original bond issued by a surety company authorized to do business in the State of Missouri (no copy or facsimile shall be acceptable) to the state agency requiring advanced repair services within ten (10) business days after notification from the state agency to proceed with the advanced repair and prior to performance of service under the contract.

b. The surety bond must be made payable to the State of Missouri in an amount equal to the total cost of all equipment, supplies, and services provided by all suppliers and subcontractors to the contractor in fulfilling the requirements of the contract and for all labor performed in such work whether by subcontractor or otherwise.

c. The contract number and contract period must be specified in the bond.

d. In the event the Division of Purchasing exercises an option to renew the contract for an additional period, the contractor shall maintain the validity and enforcement of the bond for the said period, pursuant to the provisions of this paragraph, in an amount stipulated at the time of contract renewal.

2.6.4 The contractor shall only provide repair services at the request of and with the prior written approval of the state agency.

2.6.5 In the event the state agency requests the contractor to provide a basic or advanced repair service, the contractor shall inspect the covered unit and determine if a basic repair, advanced repair, or a total replacement is the best action to return the covered unit to optimum working order.

a. If a basic or advance repair is recommended, the contractor shall provide the state agency with the following:

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1) Recommendation for a basic or advanced repair,

2) Guaranteed not-to-exceed total price for the basic or advanced repair, and

3) Definite time line for completing the basic or advanced repair.

b. If a total replacement is recommended, the contractor shall provide the state agency with the following:

1) Recommendation for a total replacement,

2) Guaranteed not-to-exceed total price for the replacement, including any given prevailing wage, and,

3) Definite time line for completing the replacement.

c. The guaranteed not-to-exceed total price shall be computed using the firm, fixed price per hour as stated on the Pricing Pages for Basic Repair, or the Prevailing Wage requirements for Advance Repair, and the cost for the parts and materials plus the percentage of mark-up over the actual net cost for the parts and materials as stated on the Pricing Page.

d. In no event shall the contractor compute a price per hour differential for overtime and non-working hours. Working hours shall be described as hours actually spent in the state agency building providing service and shall exclude any travel time.

2.6.6 The contractor shall provide a detailed materials list that adequately describes all materials and services required to complete the repair service in order for the state agency to properly evaluate the suggested repair or replacement service and ensure compliance with the mandatory technical specifications of the covered unit.

2.6.7 The contractor shall unconditionally guarantee all services, materials, parts, labor, etc., to be free from defects for a period of one (1) year from date of installation or performance of any service.

2.6.8 The contractor shall agree and understand that the state agency shall have the right to approve or reject the guaranteed not-to-exceed total price and obtain the necessary repair or replacement services from another party as deemed to be in the best interest of the State of Missouri.

a. In the event another party performs the necessary repair or replacement service, the contractor shall have the right to inspect the covered unit to verify proper completion of the repair or replacement service on the covered unit.

1) The contractor shall submit a signed Acknowledgement and Acceptance (**Attachment 6)** indicating acceptance of the repair or replacement, operating condition, and performance of the covered unit(s).

2) The contractor shall assume maintenance of the repaired unit upon receipt and approval of the signed Acknowledgement and Acceptance by the state agency.

2.6.9 If the guaranteed not-to-exceed price is approved by the state agency, the state agency will provide a notice to proceed to the contractor for the repair or replacement service, and the contractor shall proceed with the approved repair or replacement service.

2.6.10 In the event the state agency hires an outside/private company to correct substandard, deficient or incomplete services provided by the contractor, the contractor shall be responsible for the total cost charged by such company to perform any corrective service.

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2.7 Response to Service Requests:

2.7.1 In the event the state agency requests service for on-site maintenance or repair due to problems with the covered units, the contractor shall respond to the service request based on the following:

a. Service Request: If the failure or problem with a covered unit inconveniences the normal operation of state business, the state agency will issue a Service Request.

1) For covered units in the **Capitol Complex**, as identified on **Attachment 1** and listed below, if the Service Request was issued by the state agency prior to 5:00 P.M., the contractor shall arrive at the covered unit within four (4) hours of receiving the request. If the Service Request was issued by the state agency after 5:00 P.M., the contractor shall arrive at the covered unit by 7:00 A.M. the next business day.

- The Capitol Complex consist of the following buildings:

✓ Broadway State Office Building
✓ Capitol West Garage
✓ Employment Security Building
✓ Feed/Seed Lab
✓ Governor's Mansion
✓ Howerton Building
✓ James C. Kirkpatrick State Information Center
✓ Jefferson Building
✓ Labor & Industrial Relations
✓ Lewis & Clark State Office Building
✓ George Washington Carver Office Building
✓ Health Lab
✓ State Capitol Building
✓ Supreme Court Building
✓ Truman State Office Building
✓ Senate Garage
✓ US Post Office (Jefferson City)

2) For all other units that are not Capitol Complex units as identified on **Attachment 1**, if the Service Request was issued by the state agency prior to 5:00 P.M., the contractor shall arrive at the covered unit within four (4) hours of receiving the request. If the Service Request was issued by the state agency after 5:00 P.M., the contractor shall arrive at the covered unit by 7:00 A.M. of the next business day.

b. Immediate Service Request: If the failure or problem with a covered unit debilitates the normal operation of state business, the state agency will issue an Immediate Service Request.

1) If the Immediate Service Request was issued prior to 5:00 P.M., the contractor shall arrive at the covered unit within two (2) hours of receiving the request. If the Service Request was issued after 5:00 P.M., the contractor shall arrive at the covered unit by 7:00 A.M. the next business day.

c. Emergency Service Request: If the failure or problem with a covered unit threatens life, property, public health, or public safety, the state agency will issue an Emergency Service Request.

1) The contractor must be available twenty-four (24) hours a day to respond to Emergency Service requests to immediately restore the covered unit to service.

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- The contractor shall arrive at the covered unit within thirty (30) minutes of receiving the Emergency Service Request.

2) Upon the state agency's authorization to proceed with services, the state agency will provide the contractor with the names of persons from the state agency who are authorized to request Emergency Service Requests.

2.7.2 The contractor shall agree that Service Requests made verbally will be confirmed in writing via email by the state agency.

2.7.3 The contractor shall agree and understand that a service requests shall not change the frequency of the normal preventative maintenance schedule.

2.7.4 Unless the contractor and the state agency mutually determine that the restoration of the covered unit to normal operation may only be accomplished through a Basic or Advanced repair, the contractor shall make every reasonable effort to restore the covered unit to normal operation during the response to the service request.

2.7.5 Unless other specific arrangements are agreed upon by the state agency, the contractor shall respond, schedule, and perform repairs and Service Requests during regular state agency work hours (7:00 A.M. to 5:00 P.M.), Monday through Friday, except for state holidays. A list of Missouri State Holidays is posted on the Internet at: http://oa.mo.gov/commissioner/state-holidays.

2.8 Contractor Parts Inventory and Storage Requirements:

2.8.1 The contractor must stock and maintain, at the contractor's storage location, an adequate supply of spare parts needed to ensure the timely provision of the maintenance and repair of all covered units. The inventory shall include, but not be limited to, miscellaneous switches and relays, all circuit boards, and any other items which commonly fail or may likely be required.

a. All parts furnished and installed by the contractor shall be genuine original equipment manufacturer (OEM) replacement parts, made especially for the make and model of the covered unit on which they shall be installed, unless substitution is specifically approved by the state agency prior to installation.

b. By no later than thirty (30) calendar days after the state agency's authorization to proceed with services, the contractor shall provide the state agency with a detailed list of spare parts which are regularly stocked and maintained by the contractor.

2.8.2 Obsolete Parts – For the purpose of this document, obsolescence shall be defined as parts, components, or equipment that are no longer available from an industry parts supplier, or are replaceable only by re-fabrication.

a. The contractor and the state agency shall mutually determine and agree on the obsolescence of a part, component, or equipment.

b. The contractor shall provide the labor to remove and replace the obsolete part, component, or equipment at no cost to the state agency.

c. The state agency will be responsible for the cost of the obsolete part, component, or equipment based on the firm, fixed prices stated on the Pricing Page for Obsolete Parts, and for labor of any re-fabrication based on the original invoice from the re-fabricator.

2.8.3 The contractor must use only lubricants of the proper type or grade for the intended use. The use of improper, dirty, contaminated, or deteriorated lubricants shall be prohibited.

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a. The contractor shall store all lubricants, fluids, etc., in approved containers and in a manner and location designated by the state agency.

b. The contractor shall properly dispose of waste lubricants within eight (8) hours after removal from a covered unit.

2.8.4 The contractor shall provide a lockable storage cabinet(s) for the orderly arrangement and safekeeping of covered unit parts, wiring diagrams, and other printed data pertinent to the servicing of the covered unit(s). The contractor shall locate the lockable storage cabinet(s) in a machine room, penthouse, or other area designated by the state agency. The contractor shall permit the state agency to have access to any and all such storage cabinets provided by the contractor.

2.9 Contractor and Personnel Requirements:

2.9.1 The contractor shall include the following Personnel to administer the contract requirements:

a. Designated Representative: The contractor shall provide a designated representative and a means for being contacted by the state agency on a twenty-four (24) hour, seven (7) day per week basis, such as a commercial paging service, cell phone, or customer call center.

1) By no later than five (5) business days after the award of the contract, the contractor shall provide the state agency with the name, address, and contact information of the designated representative.

2) The designated representative shall have the express authority to speak and make decisions on behalf of the contractor.

3) The designated representative shall be the single point of contact to receive and respond to all requests for service.

4) The designated representative must reply to the state agency within thirty (30) minutes of receiving the contact signal.

5) The designated representative shall dispatch the appropriate personnel to respond to the request for service.

b. Technician: The contractor should utilize a technician when responding to a request for Basic Repair Services. If a technician is not available, the contractor may utilize a mechanic, however Basic Repair Services shall be paid at the technician rate as stated on **Exhibit A**, Pricing Page.

c. Mechanic: The contractor shall utilize a mechanic when responding to a request for any Advanced Repair Services or when providing Preventative Maintenance.

2.9.2 The contractor's technicians and mechanics providing services for this contract shall be certified as Journeymen and each carry a Journeyman card accredited through the Missouri Department of Labor. The contractor must provide documentation of personnel accreditation if requested by the state agency.

2.9.3 Personnel Requirements for the Capitol Complex and all other locations in the Central Region:

a. Personnel Requirements for the Capitol Complex – The contractor shall provide one (1) mechanic on-site for the covered units located in the Capitol Complex Monday through Friday, working 7:00 am to 4:00 pm, excluding holidays.

1) All service requests in Capitol Complex should be completed by the on-site mechanic and shall not be billed separately.

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b. Personnel Requirements for all other locations in the Central Region – The contractor shall provide one (1) mechanic for all other locations in the Central region, Monday through Friday, 8:00 am to 5:00 pm, excluding holidays.

2.9.4 Personnel Requirements for all Other Regions – The contractor shall provide at least one (1) mechanic for each of the other regions, to available to be on call, Monday through Friday, 8:00 am to 5:00 pm, excluding holidays.

2.9.5 The contractor's personnel shall be appropriately dressed and groomed while working in the buildings.

2.9.6 The contractor's personnel shall wear an article of clothing identifying the contractor or a subcontractor, and have a picture ID tag visible at all times.

2.9.7 Contractor Badge – The contractor shall obtain a contractor badge for the Department of Corrections, Department of Mental Health, and the Missouri State Highway Patrol from each Office of Administration, Division of Facilities Management, Design and Construction regional office. The contractor's personnel shall wear the contractor badge at all times while working at each building.

2.9.8 Security Clearance - The contractor and the contractor's personnel assigned to the contract must have a security clearance in order to provide services under the contract at any Department of Corrections, Missouri State Highway Patrol, and Office of Administration, Division of Facilities Management, Design and Construction buildings. The contractor shall agree and understand to abide by the following requirements for obtaining security clearance at each of the buildings mentioned above:

a. By no later than fifteen (15) calendar days after the state agency's authorization to proceed with award, the contractor shall provide the following:

1) For the contractor's personnel assigned to provide services at any Department of Corrections or Department of Mental Health building, the contractor must submit a list of names, social security numbers, and dates of birth of the contractor's personnel to the applicable Department of Corrections or Department of Mental Health Building.

2) For the contractor's personnel assigned to provide services at any Missouri State Highway Patrol building, the contractor must submit a list of names, social security numbers, and dates of birth of the contractor's personnel to: Missouri Highway Patrol, Attn: Assistant Director of Operations, CJIS Division, 1510 E. Elm Street, PO Box 568, Jefferson City, Missouri, 65102.

3) For the contractor's personnel assigned to provide services at any Office of Administration, Division of Facilities Management, Design and Construction building, the contractor must obtain a security clearance from the Missouri State Highway Patrol and submit it to Office of Administration, Division of Facilities Management, Design and Construction.

4) For the contractor's personnel assigned to provide services at any Department of Elementary and Secondary Education (DESE) facilities, the contractor shall provide forty-eight (48) hours advanced notice prior to arrival to the facilities. Upon arrival to the facilities, the contractor and the contractor's personnel shall sign-in at the main reception/front desk or with the building manager.

b. For each new person assigned to provide services, the contractor must provide the required security clearance information at least five (5) business days prior to the new person providing services.

c. The state agency shall have the right to deny any of the contractor's personnel access to any building for any reason.

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2.9.9 The contractor must have a company-wide, comprehensive technical training program to include formal skill level upgrade training, recurring training, refresher training, and remedial training.

a. The contractor's training programs must include formal training courses, on-the-job training, and must be in compliance with OSHA and any other applicable regulatory agency.

b. The contractor shall be responsible for the training of the contractor's personnel on the operation of the elevator/escalator systems and proper management procedures.

2.10 Safety Requirements:

2.10.1 The contractor must exercise precaution at all times to ensure the protection of persons and property.

2.10.2 The contractor shall maintain a company safety program that educates all elevator service mechanics and apprentices on the hazards associated with the performance of the services required herein, and compliance with the codes and regulations governing the work required herein.

2.10.3 The contractor shall comply with the provisions of all applicable federal, state, county, and local laws, ordinances, regulations, and codes (including obtainment of any required permits or certificates) in the contractor's performance; including, but not limited to, the standards promulgated by the OSHA, NFPA, NEC, the Missouri Elevator Safety Act, Section 701.350 – 701-380, RSMo and 11CSR 40-5.010 – 40-5.150, and all other applicable codes not specifically mentioned herein.

2.10.4 The contractor must guard or remove machinery, equipment, and all hazards in accordance with the safety provisions of the most recent Manual of Accident Prevention in Construction, published by the Associated General Contractors of America, to the extent that such provisions are not in contravention of applicable laws.

2.10.5 The contractor must maintain good housekeeping practices in the performance of services. The contractor must keep covered unit pits, machine rooms, and penthouses clean and free of scrap parts, oily rags, combustible materials, and accumulation of debris of any kind.

2.10.6 The contractor must keep the exterior of all covered units and all other parts and equipment that are subject to rust or corrosion properly painted, protected, and presentable at all times.

2.11 Reporting Requirements:

2.11.1 Preventative Maintenance Service Reports:

a. By no later than forty-eight (48) hours after the performance of each preventative maintenance service as outlined on **Attachment 3**, the contractor must submit a preventative maintenance report to the building's contact person.

b. The preventative maintenance report shall include a copy of the maintenance checklists and shall be updated with the results of all tests and inspections, and include the contractor's plan of action for correcting any deficiencies found during the inspections/testing.

2.11.2 Monthly Service Report:

a. The contractor must submit a monthly service report to the building's contact person documenting each Service Request, Immediate Service Request, Emergency Service Request, Basic Repair Service, and Advanced Repair service completed during the monthly reporting period.

b. The service report shall identify the covered unit serviced, and include the date, hour, location, and reason service was required and a brief description of services performed.

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2.11.3 The contractor must maintain financial and accounting records and evidence pertaining to the contract in accordance with generally accepted accounting principles and other procedures specified by the state agency.

a. The contractor shall make all such records, books, and other documents relevant to the contract available to the state agency and its designees and the Missouri State Auditor in a format acceptable to the state agency at all reasonable times during the term of the contract.

b. The contractor shall retain all such records according to the state agency's retention period or the completion of an independent audit, whichever is later. If any litigation, claim, negotiation, audit, investigation, or other actions involving the records has been started before the expiration of the retention period, the contractor shall retain such records until completion of such action and resolution of all issues that arise from it.

c. The contractor shall permit the state agency, governmental auditors and authorized representatives of the State of Missouri to audit or examine, copy, or investigate any of the contractor's records, procedures, books, documents, papers, and records recording receipts and disbursements of any of the funds paid to the contractor. Failure to retain adequate documentation for any service billed may result in recovery of payments for services not adequately documented. Any audit exception noted by governmental auditors shall not be paid by the state agency and shall be the sole responsibility of the contractor. However, the contractor may contest any such exception by any legal procedure the contractor deems appropriate. The state agency will pay the contractor all amounts which the contractor may ultimately be held entitled to receive as a result of any such legal action.

2.12 Liquidated Damages:

2.12.1 Liquidated Damages - The contractor shall agree and understand that the provision of services in accordance with the requirements and schedules stated herein is considered critical to the efficient operations of the state agency. However, since the amount of actual damages would be difficult to establish in the event the contractor fails to comply with the requirements and schedule stated herein, the contractor shall agree and understand that the amount identified below as liquidated damages shall be reasonable and fair under the circumstances.

a. Preventative Maintenance – In the event the contractor fails to complete the preventative maintenance within 30 days of the due date, the contractor shall be assessed two (2) times applicable preventative maintenance amount as stated on **Exhibit A**, Pricing Page for each applicable unit.

b. Service Requests – In the event the contractor fails to respond to service requests within the time frame indicated herein, the contractor shall be assessed the following liquidated damages:

1) Service Request - The amount equal to ten (10) times the firm, fixed price per hour for Service Request Performed by a Mechanic as stated on the Pricing Page applicable to the region in which the out-of-service covered unit is located.

2) Immediate and Emergency Service Requests - The amount equal to twenty (20) times the firm, fixed price per hour for Service Request Performed by a Mechanic as stated on the Pricing Page applicable to the region in which the out-of-service covered unit is located.

c. Monthly Service Report - In the event the contractor fails to provide the Monthly Service Report within 30 days after the end of the month in which services were completed, the contractor shall be assessed two (2) times the applicable preventative maintenance amount as stated on **Exhibit A**, Pricing Page for each applicable unit.

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d. Repairs - In the event a covered unit is not restored to optimum working order and first class operating condition in the time frame specified in the agreed upon guaranteed not-to-exceed price agreement for Basic or Advanced repairs, the contractor shall be assessed liquidated damages as indicated below for a twenty-four (24) hour period thereafter that the covered unit remains out of service.

1) For Basic Repair - The amount equal to ten (10) times the firm, fixed price per hour for Basic Repair Performed by a Mechanic as stated on the Pricing Page applicable to the region in which the out of service covered unit is located.

2) For Advanced Repair – The amount equal to ten (10) times the prevailing wage per hour applicable to the county in which the out-of-service covered unit is located.

e. In the event the contractor fails to perform any tasks required herein or performs such tasks in a substandard, deficient, or incomplete manner as determined by the state agency, the state agency shall have the right to assess liquidated damages as set forth below:

1) If the state agency hires an outside/private company to correct any substandard, deficient, or incomplete service, the contractor shall be responsible for the total cost charged by such company to perform the service.

2) If the state agency uses State of Missouri personnel or resources to correct any substandard, deficient, or incomplete service, the contractor shall be responsible for the actual costs incurred by the State of Missouri. The actual costs shall be calculated by the per hour salary price of the state personnel who performed the service, and shall include materials and other costs.

2.12.2 The contractor shall agree and understand that the state agency shall postpone payment to the contractor for the service request or repair until such time as the covered unit is returned to optimum working order and first class operating condition.

2.12.3 The contractor shall agree and understand that contractor negligence or failure to comply with the provisions of the contract shall constitute a breach of the contract, and subject to contract cancellation.

2.12.4 The contractor shall agree and understand that liquidated damages shall either be deducted from the contractor's invoices pursuant to the contract or paid by the contractor as a direct payment to the state agency at the sole discretion of the state agency.

2.12.5 The contractor shall agree and understand that the liquidated damages described herein shall not be construed as a penalty.

2.12.6 The contractor shall agree and understand that all assessments of liquidated damages shall be within the discretion of the State of Missouri and shall be in addition to, not in lieu of, the rights of the State of Missouri to pursue other appropriate remedies.

2.13 Electronic Funds Transfer, Invoicing, and Payment Requirements:

2.13.1 Electronic Funds Transfer (EFT) - The State of Missouri will submit contract payments to the contractor at the remittance address listed in the contractor's MissouriBUYS vendor registration. However, the contractor understands and agrees the state reserves the right to make contract payments to the contractor through electronic funds transfer (EFT). Therefore, prior to any payments becoming due under the contract, the contractor must verify and update, if applicable, their vendor registration with their current remittance address and ACH-EFT payment information at https://MissouriBUYS.mo.gov.

a. The contractor shall invoice the state agency on the contractor's original descriptive business invoice form unless the contractor is submitting an integrated electronic invoice (eInvoice) in MissouriBUYS.

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b. The contractor shall use uniquely identifiable invoice numbers to distinguish an invoice from a previously submitted invoice and shall include on the invoice the remittance address listed in the contractor's MissouriBUYS vendor registration.

c. The invoice number will be listed on the State of Missouri's EFT addendum record to enable the contractor to properly apply the state agency's payment to the invoice submitted. The contractor may obtain detailed information for payments issued for the past 24 months from the State of Missouri's central accounting system (SAM II) on the Vendor Services Portal at: https://www.vendorservices.mo.gov/vendorservices/Portal/Default.aspx

2.13.2 Invoicing - The contractor shall submit a monthly invoice itemizing services provided as well as the specific purchase order (P.O.) number. Services or goods must be received before payment can be made. The invoice must be submitted to the "bill to" address as specified on the purchase order.

a. For the Division of Facilities Management, Design and Construction invoices, the contractor shall submit the invoices via email to FMDCaccountspayable@oa.mo.gov or to the following address:

State of Missouri
Division of Facilities Management, Design and Construction
301 West High Street, Room 730
P.O. Box 809
Jefferson City, MO 65102

b. For the Department of Corrections invoices, the contractor shall submit the invoices to the DOC Business Office for the corresponding building where the covered unit is housed.

c. For the Missouri Department of Transportation invoices, the contractor shall submit invoices to the following address:

State of Missouri
Missouri Department of Transportation
1511 Missouri Blvd
Jefferson City, MO 65109

2.13.3 The contractor shall include the following information for each monthly invoice:

a. The Preventative Maintenance provided for the covered units and the applicable firm, fixed price for each covered unit as specified on the Pricing Page.

1) Prior to the state agency approving any preventative maintenance invoices, the contractor must provide the state agency a preventative maintenance report for the covered units.

b. The Basic or Advanced Repair completed for the month identifying the Service Request, the level of service provided, the number of hours of service provided, the applicable firm, fixed price per hour or prevailing wage rate, and the cost of parts. The contractor shall include a copy of receipts for all parts, a copy of the purchase order for the repair, and a copy of the signed service ticket by the designated state agency personnel.

1) Surety Bond - In the event the contractor must obtain a surety bond consistent with provisions stated herein, the contractor must submit a copy of the bond company's invoice to the state agency for the specific surety bond.

c. The contractor must include a copy of all invoices from the re-fabricator in the event re-fabrication charges are incurred for labor to re-machine/reconfigure a part considered obsolete.

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2.13.4 Payments - Subject to the reductions for liquidated damages, the contractor shall be paid in accordance with the firm, fixed prices specified on the Pricing Page for performance of all services required herein.

a. Preventative Maintenance: The contractor must submit a preventative maintenance report prior to the state agency approving payment. If covered units are removed from or returned to the contract, the firm, fixed price per covered unit specified on the Pricing Page shall be removed from or added to the total amount due. Furthermore, the firm, fixed price per preventative maintenance shall be prorated for any portion of time less than one (1) month or quarter for which service was provided for the covered unit.

b. Repair Requests: In the event a Basic or Advanced Repair Request was required, authorized, and completed, the contractor shall be paid the actual cost approved by the state agency. In no event shall the amount paid to the contractor for any repair services exceed the guaranteed not-to-exceed price quoted by the contractor.

1) Parts and Materials: The contractor shall be reimbursed for parts and materials needed for the performance of the Basic or Advanced Repair based on the invoice for such parts/materials plus the firm, fixed percentage mark-up over the actual net cost of the part/material as stated on the Pricing Page.

2) Surety Bond: In the event the contractor obtained a surety bond consistent with provisions stated herein for an Advanced Repair, the contractor shall be reimbursed for the actual cost to the contractor for obtaining said surety bond.

c. Service Requests: In the event a Service Request was provided, the contractor shall be paid as follows:

1) The firm, fixed price per hour based on the level of the service requested to restore the normal operation of the covered unit or performs a diagnosis for a repair.

2) In the event parts and materials were used to restore the normal operation of the covered unit during the response to the service request, the contractor shall be paid for parts and materials based on the invoice for such parts/materials plus the firm, fixed percentage mark-up over the actual net cost of the part/material as stated on the Pricing Page.

3) The re-fabrication charges for labor to re-machine/reconfigure a part considered obsolete, cost of the obsolete part, component, or equipment based on the firm, fixed prices stated on the Pricing Page for Obsolete Parts, and for the labor for any re-fabrication based on the original invoice from the re-fabricator.

2.13.5 Other than the payments and reimbursements specified above, no other payments or reimbursements for parts, materials, expenses, services, travel, etc. shall be made to the contractor for any reason whatsoever.

2.13.6 Notwithstanding any other payment provision of the contract, if the contractor fails to perform required work or services, fails to submit reports when due, or is indebted to the United States, the state agency may withhold payment or reject invoices under the contract.

2.13.7 Final invoices are due by no later than thirty (30) calendar days of the expiration of the contract. The state agency shall have no obligation to pay any invoice submitted after the due date.

2.13.8 If a request by the contractor for payment or reimbursement is denied, the state agency shall provide the contractor with written notice of the reason(s) for denial.

2.13.9 If the contractor is overpaid by the state agency, upon official notification by the state agency, the contractor shall provide the state agency (1) with a check payable as instructed by the state agency in the amount of

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such overpayment at the address specified by the state agency or (2) deduct the overpayment from the monthly invoices as requested by the state agency.

2.14 Missouri Statewide Contract Quarterly Administrative Fee:

2.14.1 The contractor shall pay a one percent (1%) administrative fee to the State of Missouri which shall apply to all payments received by the contractor for all products and services provided under the contract. Payment of the one percent (1%) administrative fee shall be non-negotiable.

2.14.2 The contractor shall pay the administrative fee at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31). The total administrative fee for a given quarter must equal one percent (1%) of the total payments (minus returns and credits) received by the contractor during the calendar quarter as reported on the contractor's Missouri Statewide Contract Quarterly Administrative Fee Report specified below. The administrative fee must be received by the Division of Purchasing and Materials Management (DPMM) no later than the 15th calendar day of the month immediately following the end of the calendar quarter, unless the 15th is not a business day in which case the next business day thereafter shall be considered the administrative fee deadline.

2.14.3 Payments shall be made using one of the following acceptable payment methods:

a. **Check:** Personal check, company check, cashier's check, or money order made payable to the "Missouri Revolving Information Technology Trust Fund" and sent to the following mailing address: Division of Purchasing, P.O. Box 809, Jefferson City, MO 65102 – 0809 OR Division of Purchasing, 301 West High Street, Room 630, Jefferson City, MO 65101-1517. The contractor's payment by check shall authorize the State of Missouri to process the check electronically. The contractor understands and agrees that any returned check from the contractor may be presented again electronically and may be subject to additional actions and/or handling fees.

b. **Electronic Payment**: Instructions on how to submit payments electronically by automated clearing house (ACH) will be provided upon request by contacting the Division of Purchasing at (573) 751-2387.

2.14.4 All payments of the administrative fee shall include the contract number on any check or transmittal document. However, only one contract number must be entered on a check or transmittal document. If submitting an administrative fee payment for more than one contract, then a separate check or electronic payment and associated transmittal document must be submitted by the contractor for each contract.

2.15 Missouri Statewide Contract Quarterly Administrative Fee Report:

2.15.1 The contractor shall submit a Missouri Statewide Contract Quarterly Administrative Fee Report to the Division of Purchasing which shall identify the total payments (minus returns and credits) received by the contractor from state agencies, political subdivisions, universities, and governmental entities in other states that were made pursuant to the contract.

2.15.2 The contractor shall prepare and submit the Missouri Statewide Contract Quarterly Administrative Fee Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for total payments (minus returns and credits) received by the contractor during the calendar quarter. The Missouri Statewide Contract Quarterly Administrative Fee Report must be received by the Division of Purchasing no later than the 15th calendar day of the month following the reporting quarter entered on the report, unless the 15th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the contractor must still submit a report and indicate no payments were received by marking the appropriate box on the report form.

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2.15.3 The Missouri Statewide Contract Quarterly Administrative Fee Report form may be downloaded from the following Division of Purchasing website: http://oa.mo.gov/purchasing/vendor-information. The Missouri Statewide Contract Quarterly Administrative Fee Report is also included herein as **Attachment 7**. The Missouri Statewide Contract Quarterly Administrative Fee Report must be submitted using one of the following methods:

- **Mail:** Division of Purchasing,
  P.O. Box 809, Jefferson City MO 65102-0809

  OR

  Division of Purchasing,
  301 West High Street, Room 630, Jefferson City, MO 65101-1517
- **Fax:** (573) 526-9815
- **Email:** ereports@oa.mo.gov

2.15.4 The contractor shall agree that the Division of Purchasing reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Administrative Fee Report by providing thirty (30) calendar days written notice to the contractor. The contractor shall also agree the Division of Purchasing may unilaterally amend the contract, with thirty (30) calendar days' notice to the contractor to change the method of payment of the administrative fee, the timing for submission of the Missouri Statewide Contract Quarterly Administrative Fee Report, and/or timing for payment of the administrative fee. The contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing, the contractor shall comply with all contractual terms, as amended.

2.16 Missouri Statewide Contract Quarterly Usage Report:

2.16.1 The contractor shall submit a Missouri Statewide Contract Quarterly Usage Report to the Division of Purchasing which shall provide the Data Element information listed below:

Data Element	Description
Contractor Name	Contractor name as it appears on the contract.
Statewide Contract Number	Statewide contract number as listed on the cover page of your contract with the State of Missouri.
Report Contact Name	Name of the person completing the report on behalf of the contractor.
Contact Phone Number	Phone number for the person completing the report.
Contact Email Address	Email address for the person completing the report.
Date Report Submitted	Date the Missouri Statewide Contract Quarterly Usage Report is submitted to the Division of Purchasing.
Reporting Quarter	Quarter for which the contractor is reporting purchases on the contract.
Entity Type	Indicate the type of entity by entering "S" for Missouri state agency, "P" for Missouri political subdivision, "U" for Missouri university, or "O" for political subdivision or state entity from another state.
Customer Name	Customer's name. If the customer has multiple locations, please only use the main entity name.
Product or Service Description	Description of product or service purchased.
Purchase Authorization Number/Identifier	Purchase Authorization Number/Identifier supplied by customer to contractor. Enter PO or other authorization number/identifier. If procurement card used, enter "P-Card".
Contract Line Item Number	Line item number on the contract.

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Data Element	Description
Quantity Delivered	Quantity (i.e. excluding returns) of products delivered. Enter a quantity of "1" for a service/project.
Unit Price Charged	Unit Price Charged (i.e. excluding credits) for the product or service purchased.
Extended Price	Quantity Delivered X Unit Price Charged.

2.16.2 The contractor shall prepare and submit the Missouri Statewide Contract Quarterly Usage Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for the purchases made under the contract during the calendar quarter. The Missouri Statewide Contract Quarterly Usage Report must be received by the Division of Purchasing no later than the 15th calendar day of the month following the reporting quarter entered on the Missouri Statewide Contract Quarterly Usage Report, unless the 15th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the contractor must still submit a report and indicate no purchases were made.

2.16.3 The contractor must submit a Missouri Statewide Contract Quarterly Usage Report electronically either utilizing the "Missouri Statewide Contract Quarterly Usage Report" worksheet included herein in **Attachment 8** which is Excel-exportable. The contractor must submit the Missouri Statewide Contract Quarterly Usage Report to the following email address: ereports@oa.mo.gov.

2.16.4 The contractor shall agree that the Division of Purchasing reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Usage Report by providing thirty (30) calendar days' written notice to the contractor. The contractor shall also agree the Division of Purchasing may unilaterally amend the contract, with thirty (30) calendar days' notice to the contractor to change the timing for submission of the Missouri Statewide Contract Quarterly Usage Report. The contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing, the contractor shall comply with all contractual terms, as amended.

END OF PART TWO: SCOPE OF WORK

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3. CONTRACTUAL REQUIREMENTS

This section of the RFP includes contractual requirements and provisions that will govern the contract after RFP award. The contents of this section include mandatory provisions that must be adhered to by the state and the contractor unless changed by a contract amendment. Response to this section by the vendor is not necessary as all provisions are mandatory.

3.1 Contract:

3.1.1 A binding contract shall consist of: (1) the RFP, addendums thereto, and any Best and Final Offer (BAFO) request(s) with RFP changes/additions, (2) the contractor's proposal including any contractor BAFO response(s), (3) clarification of the proposal, if any, and (4) the Division of Purchasing's acceptance of the proposal by "notice of award". All Exhibits and Attachments included in the RFP shall be incorporated into the contract by reference.

a. A notice of award issued by the State of Missouri does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies, and/or services for the State of Missouri, the contractor must receive a properly authorized purchase order or other form of authorization given to the contractor at the discretion of the state agency.

b. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein.

    1) The State of Missouri does not negotiate contracts after award.

c. Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the contractor and the Division of Purchasing prior to the effective date of such modification. The contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

3.2 Contract Period:

3.2.1 The original contract period shall be as stated on the Notice of Award. The contract shall not bind, nor purport to bind, the state for any contractual commitment in excess of the original contract period. The Division of Purchasing shall have the right, at its sole option, to renew the contract for 3 additional one-year periods, or any portion thereof. In the event the Division of Purchasing exercises such right, all terms and conditions, requirements and specifications of the contract shall remain the same and apply during renewal periods.

3.3 Renewal Period:

3.3.1 If the option for renewal is exercised by the Division of Purchasing, the contractor shall agree that the prices for the renewal period shall not exceed the maximum price of increase for the applicable renewal period stated on the Pricing Page of the contract.

a. If renewal prices are not provided, then prices during renewal periods shall be the same as during the original contract period.

b. In addition, the contractor shall understand and agree that any renewal period increases specified in the contract are not automatic. At the time of contract renewal, if the state determines funding does not permit the specified renewal pricing increase or even a portion thereof, the renewal pricing shall remain the same as during the previous contract period. If such action is rejected by the contractor, the contract may be terminated, and a new procurement process may be conducted. The contractor

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shall also understand and agree the state may determine funding limitations necessitate a decrease in the contractor's pricing for the renewal period(s). If such action is necessary and the contractor rejects the decrease, the contract may be terminated, and a new procurement process may be conducted.

3.4 Contract Price:

3.4.1 All prices shall be firm, fixed, and as indicated in **Exhibit A**-Pricing Pages. Except as set forth below, the state shall not pay nor be liable for any other additional costs, including but not limited to taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. The contractor shall be paid installation costs and/or maintenance/repair costs provided that such costs are firm, fixed and specifically proposed in response to the solicitation. Failure to propose costs for installation and maintenance/repair shall not relieve the contractor from his/her responsibility to maintain, install and/or repair all items, and any related costs for the service shall be considered by both the contractor and the state to be included within the price stated in the contract.

3.5 Termination:

3.5.1 The Division of Purchasing reserves the right to terminate the contract at any time, for the convenience of the State of Missouri, without penalty or recourse, by giving written notice to the contractor at least thirty (30) calendar days prior to the effective date of such termination. In the event of termination pursuant to this paragraph, all documents, data, reports, supplies, equipment, and accomplishments prepared, furnished or completed by the contractor pursuant to the terms of the contract shall, at the option of the Division of Purchasing, become the property of the State of Missouri. The contractor shall be entitled to receive compensation for services and/or supplies delivered to and accepted by the State of Missouri pursuant to the contract prior to the effective date of termination.

3.6 Transition:

3.6.1 The contractor shall work with the state agency and any other organizations designated by the state agency to ensure an orderly transition of services and responsibilities under the contract and to ensure the continuity of those services required by the state agency.

3.6.2 Upon expiration, termination, or cancellation of the contract, the contractor shall assist the state agency to ensure an orderly and smooth transfer of responsibility and continuity of those services required under the terms of the contract to an organization designated by the state agency. If requested by the state agency, the contractor shall provide and/or perform any or all of the following responsibilities:

a. The contractor shall deliver, FOB destination, all records, documentation, reports, data, recommendations, or printing elements, etc., which were required to be produced under the terms of the contract to the state agency and/or to the state agency's designee within seven (7) days after receipt of the written request in a format and condition that are acceptable to the state agency.

b. The contractor shall discontinue providing service or accepting new assignments under the terms of the contract, on the date specified by the state agency, in order to ensure the completion of such service prior to the expiration of the contract.

3.7 Contractor Liability:

3.7.1 The contractor shall be responsible for any and all tort or statutory liability to third-parties (including, but not limited to, the contractor's agents, employees, and subcontractors) arising out of the contractor's provision of any equipment or services under the contract. In addition, the contractor agrees to defend and indemnify the State of Missouri, it agencies, employees, and assignees from and against all such liability.

a. The contractor also agrees to indemnify, defend, and hold harmless the State of Missouri, its agencies, employees, and assignees from and against any and all tort or statutory liability arising out of the

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provision of any equipment or services by any subcontractor or other person employed by or under the supervision of the contractor under the terms of the contract.

b. The contractor shall not be responsible for any injury or damage occurring solely as a result of any negligent act or omission by the State of Missouri, its agencies, employees, or assignees.

c. The contractor shall not be responsible for any of the following: (1) third party claims against the State of Missouri for losses or damages except as described above (2) consequential damages (including lost profits or savings), even if the contractor is informed of their possibility.

3.7.2 The contractor shall understand and agree that pursuant to the Constitution of the State of Missouri, Article III, Section 39 the state shall not indemnify, hold harmless, or agree in advance to defend any person or entity.

3.8 Insurance:

3.8.1 The contractor shall understand and agree that the State of Missouri cannot save and hold harmless and/or indemnify the contractor or employees against any liability incurred or arising as a result of any activity of the contractor or any activity of the contractor's employees related to the contractor's performance under the contract. Therefore, the contractor must acquire and maintain adequate liability insurance in the form(s) and amount(s) sufficient to protect the State of Missouri, its agencies, its employees, its clients, and the general public against any such loss, damage and/or expense related to his/her performance under the contract. General and other non-professional liability insurance shall include an endorsement that adds the State of Missouri as an additional insured. Self-insurance coverage or another alternative risk financing mechanism may be utilized provided that such coverage is verifiable and irrevocably reliable and the State of Missouri is protected as an additional insured. In the event any insurance coverage is canceled, the state agency must be notified at least thirty (30) calendar days prior to such cancelation.

a. Insurance for Advanced Repair-In the event the contractor provides any advanced repair services, the contractor shall comply with the following insurance requirements:

1) The contractor shall procure and maintain for the duration of the advance repair project a policy or policies of insurance for the protection of both the contractor and the State of Missouri and their respective officers, officials, agents, consultants and employees. The State of Missouri requires certification of insurance coverage from the contractor prior to commencing work.

2) Minimum Scope and Extent of Coverage:

- General Liability:

  - ✓ Commercial General Liability, ISO coverage form number or equivalent CG 00 01 ("occurrence" basis), or ISO coverage form number CG 00 02, or ISO equivalent.

  - ✓ If ISO equivalent or manuscript general liability coverage forms are used, minimum coverage will be as follows: Premises/Operations; Independent Contractors; Products/Completed Operations; personal Injury; Broad Form Property Damage including Completed Operations; Broad Form Contractual Liability Coverage to include Contractor's obligations under Article 1.11 Indemnification and any other Special Hazards required by the work of the contract.

- Automobile Liability - Business Automobile Liability Insurance, ISO Coverage form number or equivalent CA 00 01 covering automobile liability, code 1 "ANY AUTO".

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- Workers' Compensation and Employer's Liability - Statutory Workers' Compensation Insurance for Missouri and standard Employer's Liability Insurance, or the authorization to self-insure for such liability from the Missouri Division of Workers' Compensation.

- Builder's Risk or Installation Floater Insurance

  ✓ Insurance upon the work and all materials, equipment, supplies, temporary structures and similar items which may be incident to the performance of the work and located at or adjacent to the site, against loss or damage from fire and such other casualties as are included in extended coverage in broad "All Risk" form, including coverage for Flood and Earthquake, in an amount not less than the replacement cost of the work or the guaranteed-not-to-exceed price for the advance repair project, whichever is greater, with loss payable to contractor and the State of Missouri as their respective interests may appear.

  ✓ The contractor shall maintain sufficient insurance to cover the full value of the work and materials as the work progresses, and shall furnish the State of Missouri copies of all endorsements. If Builder's Risk Reporting- Form of Endorsement is used, the contractor shall make all reports as required therein so as to keep in force an amount of insurance which will equal the replacement cost of the work, materials, equipment, supplies, temporary structures, and other property covered thereby; and if, as a result of the contractor's failure to make any such report, the amount of insurance so recoverable shall be less than such replacement cost, contractor's interest in the proceeds of such insurance, if any, shall be subordinated to the State of Missouri's interest to the end that the State of Missouri may receive full reimbursement for its loss.

- Minimum Limits of Insurance

  ✓ General Liability Contractor: $2,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage and $2,000,000 annual aggregate

  ✓ Automobile Liability: $2,000,000combined single limit per occurrence for bodily injury and property damage

  ✓ Workers' Compensation and Employers Liability

    ❖ Workers' Compensation limits as required by applicable State Statutes (generally unlimited) and minimum of $1,000,000 limit per accident for Employer's Liability.

    ❖ General Liability and Automobile Liability insurance may be arranged under individual policies for the full limits required or by a combination of underlying policies with the balance provided by a form following Excess or Umbrella Liability policy.

- Deductibles and Self-Insured Retentions - All deductibles, co-payment clauses, and self-insured retentions must be declared to and approved by the State of Missouri. The State of Missouri reserves the right to request the reduction or elimination of unacceptable deductibles or self-insured retentions, as they would apply to the State of Missouri, and their respective officers, officials, agents, consultants and employees. Alternatively, the State of Missouri may request the contractor to procure a bond guaranteeing payment of losses and related investigations, claims administration, and defense expenses.

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- Other Insurance Provisions and Requirements

  - ✓ The respective insurance policies and coverage, as specified below, must contain, or be endorsed to contain the following conditions or provisions:

  - ✓ General Liability

    - ❖ The State of Missouri, and its respective commissioners, officers, officials, agents, consultants and employees shall be endorsed as additional insured's by ISO form CG 20 26 Additional Insured - Designated Person or Organization. As additional insured's, they shall be covered as to work performed by or on behalf of the contractor or as to liability which arises out of contractor's activities or resulting from the performance of services or the delivery of goods called for by the contract.

    - ❖ The contractor's insurance coverage shall be primary with respect to all additional insured's. Insurance of self-insurance programs maintained by the designated additional insured's shall be excess of the contractor's insurance and shall not contribute with it.

    - ❖ Additionally, the contractor and contractor's general liability insurer shall agree to waive all rights of subrogation against the State of Missouri and any of their respective officers, officials, agents, consultants or employees for claims, losses, or expenses which arise out of contractor's activities or result from the performance of services or the delivery of goods called for by the contract.

    - ❖ The contractor's failure to comply with the terms and conditions of these insurance policies shall not affect or abridge coverage for the State of Missouri, or for any of their officers, officials, agents, consultants or employees.

  - ✓ Automobile Insurance

    - ❖ The State of Missouri, and their respective officers, officials, agents, consultants and employees shall be endorsed as additional insured's by ISO form CG 20 26 - Additional Insured Designated Person or Organization. As additional insured's, they shall be covered as to work performed by or on behalf of the contractor or as to liability which arises out of contractor's activities or resulting from the performance of services or the delivery of goods called for by the contract.

    - ❖ The contractor's insurance coverage shall be primary with respect to all additional insured's. Insurance or self-insurance programs maintained by the designated additional insured's shall be in excess of the contractor's insurance and shall not contribute with it.

    - ❖ Additionally, the contractor and contractor's automobile insurer shall agree to waive all rights of subrogation against the State of Missouri and any of their respective officers, officials, agents, consultants or employees for claims, losses, or expenses which arise out of contractor's activities or result from the performance of services or the delivery of goods called for by the contract.

      - ▪ The contractor's failure to comply with the terms and conditions of these insurance policies shall not affect or abridge coverage for the State of Missouri or for any of its officers, officials, agents, consultants or employees.

  - ✓ Workers' Compensation/Employer's Liability - The contractor's workers' compensation insurance shall be endorsed with NCCI form WC 00 03 01 A -

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Alternative Employer Endorsement. The Alternative Employer Endorsement shall designate the State of Missouri as "alternate employers."

- All Coverage's - Each insurance policy required by this section of the contract shall contain a stipulation, endorsed if necessary, that the State of Missouri will receive a minimum of a thirty (30) calendar day advance notice of any policy cancellation. Ten (10) calendar days advance notice is required for policy cancellation due to non-payment of premium.

- Insurer Qualifications and Acceptability - Insurance required hereunder shall be issued by an A.M. Best, "B+" rated, Class IX insurance company approved to conduct insurance business in the state of Missouri.

- Verification of Insurance Coverage - Prior to State of Missouri issuing a Notice to Proceed, the contractor-shall furnish the State of Missouri with Certificate(s) of Insurance and with any applicable original endorsements evidencing the required insurance coverage. The insurance certificates and endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and endorsements received by the State of Missouri are subject to review and approval by the State of Missouri. The State of Missouri reserves the right to require certified copies of all required policies at any time. If the scope of this contract will exceed one (1) year - or, if any of contractor's applicable insurance coverage expires prior to completion of the work or services required under an advanced repair project - the contractor will provide a renewal or replacement certificate before continuing work or services hereunder. If the contractor fails to provide documentation of required insurance coverage, the State of Missouri may issue a stop work order and no additional contract completion time and/or compensation shall be granted as a result thereof.

3.9 Subcontractors:

3.9.1 Any subcontracts for the products/services described herein must include appropriate provisions and contractual obligations to ensure the successful fulfillment of all contractual obligations agreed to by the contractor and the State of Missouri and to ensure that the State of Missouri is indemnified, saved, and held harmless from and against any and all claims of damage, loss, and cost (including attorney fees) of any kind related to a subcontract in those matters described in the contract between the State of Missouri and the contractor.

a. The contractor shall expressly understand and agree that he/she shall assume and be solely responsible for all legal and financial responsibilities related to the execution of a subcontract.

b. The contractor shall agree and understand that utilization of a subcontractor to provide any of the products/services in the contract shall in no way relieve the contractor of the responsibility for providing the products/services as described and set forth herein.

c. Pursuant to subsection 1 of section 285.530, RSMo, no contractor or subcontractor shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. In accordance with sections 285.525 to 285.550, RSMo, a general contractor or subcontractor of any tier shall not be liable when such contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of section 285.530, RSMo, if the contract binding the contractor and subcontractor affirmatively states that:

1) The direct subcontractor is not knowingly in violation of subsection 1 of section 285.530, RSMo, and shall not henceforth be in such violation.

2) The contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

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3.10 Participation by Other Organizations:

3.10.1 The contractor must comply with any Organization for the Blind/Sheltered Workshop, and Service-Disabled Veteran Business Enterprise (SDVE) participation levels committed to in the contractor's awarded proposal.

a. The contractor shall prepare and submit to the Division of Purchasing a report detailing all payments made by the contractor to Organizations for the Blind/Sheltered Workshops, and SDVEs participating in the contract for the reporting period. The contractor must submit the report on a monthly basis, unless otherwise determined by the Division of Purchasing.

b. The Division of Purchasing will monitor the contractor's compliance in meeting the Organizations for the Blind/Sheltered Workshop and SDVE participation levels committed to in the contractor's awarded proposal. If the contractor's payments to the participating entities are less than the amount committed, the state may cancel the contract and/or suspend or debar the contractor from participating in future state procurements, or retain payments to the contractor in an amount equal to the value of the participation commitment less actual payments made by the contractor to the participating entity. If the Division of Purchasing determines that the contractor becomes compliant with the commitment, any funds retained as stated above, will be released.

c. If a participating entity fails to retain the required certification or is unable to satisfactorily perform, the contractor must obtain other organizations for the blind/sheltered workshops or other SDVEs to fulfill the participation requirements committed to in the contractor's awarded proposal.

1) The contractor must obtain the written approval of the Division of Purchasing for any new entities. This approval shall not be arbitrarily withheld.

2) If the contractor cannot obtain a replacement entity, the contractor must submit documentation to the Division of Purchasing detailing all efforts made to secure a replacement. The Division of Purchasing shall have sole discretion in determining if the actions taken by the contractor constitute a good faith effort to secure the required participation and whether the contract will be amended to change the contractor's participation commitment.

d. No later than 30 days after the effective date of the first renewal period, the contractor must submit an affidavit to the Division of Purchasing. The affidavit must be signed by the director or manager of the participating Organizations for the Blind/Sheltered Workshop verifying provision of products and/or services and compliance of all contractor payments made to the Organizations for the Blind/Sheltered Workshops. The contractor may use the affidavit available on the Division of Purchasing's website at https://purch.oa.mo.gov/vendor-information or another affidavit providing the same information.

3.11 Substitution of Personnel:

3.11.1 The contractor agrees and understands that the State of Missouri's agreement to the contract is predicated in part on the utilization of the specific key individual(s) and/or personnel qualifications identified in the proposal. Therefore, the contractor agrees and understands that any substitution of the specific key individual(s) and/or personnel qualifications identified in the proposal must be with individual(s) of equal or better qualifications than originally proposed.

3.12 Authorized Personnel:

3.12.1 The contractor shall only employ personnel authorized to work in the United States in accordance with applicable federal and state laws. This includes but is not limited to the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA) and INA Section 274A.

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3.12.2 If the contractor is found to be in violation of this requirement or the applicable state, federal, and local laws and regulations, and if the State of Missouri has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States, the state shall have the right to cancel the contract immediately without penalty or recourse and suspend or debar the contractor from doing business with the state. The state may also withhold up to twenty-five percent of the total amount due to the contractor.

3.12.3 The contractor shall agree to fully cooperate with any audit or investigation from federal, state, or local law enforcement agencies.

3.12.4 If the contractor meets the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, the contractor shall maintain enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the contracted services included herein. If the contractor's business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, then the contractor shall, prior to the performance of any services as a business entity under the contract:

a. Enroll and participate in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND

b. Provide to the Division of Purchasing the documentation required in the exhibit titled Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program; AND

c. Submit to the Division of Purchasing a completed, notarized Affidavit of Work Authorization provided in the exhibit titled Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization.

3.12.5 In accordance with subsection 2 of section 285.530, RSMo, the contractor should renew their Affidavit of Work Authorization annually. A valid Affidavit of Work Authorization is necessary to award any new contracts.

3.13 Anti-Discrimination Against Israel Act Contractor Requirements:

3.13.1 If the contractor meets the definition of a company as defined in section 34.600, RSMo, and has ten or more employees, the contractor shall not engage in a boycott of goods or services from the State of Israel; from companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or from persons or entities doing business in the State of Israel as defined in section 34.600, RSMo.

3.13.2 If the contractor meets the definition of a company as defined in section 34.600, RSMo, and the company's employees increases to ten or more during the life of the contract, then the contractor shall submit to the Division of Purchasing a completed Box C of the exhibit titled, Anti-Discrimination Against Israel Act Certification, and shall comply with the requirements of Box C.

3.13.3 If during the life of the contract, the contractor's business status changes to become a company as defined in section 34.600, RSMo, and the company has ten or more employees, then the contractor shall comply with, complete, and submit to the Division of Purchasing a completed Box C of the exhibit titled, Anti-Discrimination Against Israel Act Certification.

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3.14 Prison Rape Elimination Act (PREA):

3.14.1 The contractor's personnel and agents providing service under the contract and within the security perimeter of the state agency's institution must be at least 18 years of age.

3.14.2 Prior to the provision of service, the state agency may conduct a Missouri Uniform Law Enforcement System (MULES) or other background investigation on the contractor's personnel and agents. Such investigation shall be equivalent to investigations required of all personnel employed by the state agency.

a. The state agency shall have the right to deny access into the institution for any of the contractor's personnel and agents, for any reason. Such denial shall not relieve the contractor of any requirements of the contract.

3.14.3 The contractor must obtain written approval from the state agency's Director of the Division of Adult Institutions for any contractor personnel and agents under active federal or state felony or misdemeanor supervision, and contractor personnel and agents with prior felony convictions but not under active supervision, prior to such personnel and agents performing contractual services.

3.14.4 The contractor and the contractor's personnel and agents shall at all times observe and comply with all applicable state statutes, state agency rules, regulations, guidelines, internal management policy and procedures, and general orders of the state agency that are applicable, regarding operations and activities in and about all state agency property. Furthermore, the contractor and the contractor's personnel and agents shall not obstruct the state agency nor any of its designated officials from performing their duties in response to court orders or in the maintenance of a secure and safe correctional environment. The contractor shall comply with the state agency's policy and procedures relating to personnel conduct.

a. The state agency has a zero tolerance policy for any form of sexual misconduct to include staff/contractor/volunteer-on-offender or offender-on-offender sexual harassment, sexual assault, sexual abusive contact, and consensual sex. The contractor and the contractor's personnel and agents who witness sexual misconduct must immediately report such to the institution's warden. If the contractor, or the contractor's personnel and agents, engage in, fail to report, or knowingly condone sexual misconduct with or between offenders, the contract shall be subject to cancelation and the contractor or the contractor's personnel and agents may be subject to criminal prosecution.

b. If the contractor, or the contractor's personnel and agents, engage in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility or other institution, the contractor or the contractor's personnel and agents shall be denied access into the institution.

3.14.5 The contractor and the contractor's personnel and agents shall not interact with the offenders except as is necessary to perform the requirements of the contract. The contractor and the contractor's personnel and agents shall not give anything to nor accept anything from the offenders except in the normal performance of the contract.

3.15 Contractor Status:

3.15.1 The contractor is an independent contractor and shall not represent the contractor or the contractor's employees to be employees of the State of Missouri or an agency of the State of Missouri. The contractor shall assume all legal and financial responsibility for salaries, taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save, and hold the State of Missouri, its officers, agents, and employees, harmless from and against, any and all loss; cost (including attorney fees); and damage of any kind related to such matters.

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3.16 Coordination:

3.16.1 The contractor shall fully coordinate all contract activities with those activities of the state agency. As the work of the contractor progresses, advice and information on matters covered by the contract shall be made available by the contractor to the state agency or the Division of Purchasing throughout the effective period of the contract.

3.17 Property of State:

3.17.1 All documents, data, reports, supplies, equipment, and accomplishments prepared, furnished, or completed by the contractor pursuant to the terms of the contract shall become the property of the State of Missouri. Upon expiration, termination, or cancellation of the contract, said items shall become the property of the State of Missouri.

3.18 Confidentiality:

3.18.1 The contractor shall agree and understand that all discussions with the contractor and all information gained by the contractor as a result of the contractor's performance under the contract shall be confidential and that no reports, documentation, or material prepared as required by the contract shall be released to the public without the prior written consent of the state agency.

3.18.2 If required by the state agency, the contractor and any required contractor personnel must sign specific documents regarding confidentiality, security, or other similar documents upon request. Failure of the contractor and any required personnel to sign such documents shall be considered a breach of contract and subject to the cancellation provisions of this document.

3.19 Contractor Equipment Use:

3.19.1 Title to any equipment required by the contract shall be held by and vested in the contractor. The State of Missouri shall not be liable in the event of loss, incident, destruction, theft, damage, etc., for the equipment including, but not limited to, devices, wires, software, technical literature, etc. It shall be the contractor's sole responsibility to obtain insurance coverage for such loss in an amount that the contractor deems appropriate.

3.19.2 Liability - The contractor shall agree that the State of Missouri shall not be responsible for any liability incurred by the contractor or the contractor's employees arising out of the ownership, selection, possession, leasing, rental, operation, control, use, maintenance, delivery, return, and/or installation of equipment provided by the contractor, except as otherwise provided in the contract.

3.19.3 State agency equipment - Equipment purchased by the state agency and placed in the custody of the contractor shall remain the property of the state agency. The contractor must ensure these items are safeguarded and maintained appropriately, and return such equipment to the state agency within the time frame specified by the state agency.

END OF PART THREE: CONTRACTUAL REQUIREMENTS

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4. PROPOSAL SUBMISSION INFORMATION AND REQUIREMENTS

This section of the RFP includes information and instructions to the vendor that are integral to vendors offering a proposal. The contents of this section are informational and instructional. Many of the instructional provisions require certain actions by the vendor in offering a proposal.

4.1 Submission of Solicitation Response:

4.1.1 MissouriBUYS is the State of Missouri's web-based statewide eProcurement system which is powered by WebProcure, through our partner, Proactis (https://www.missouribuys.mo.gov). Vendors must submit their solicitation response as an electronic response. The electronic method of submission is explained briefly below and in more detail in the step-by-step instructions provided at https://missouribuys.mo.gov/sites/missouribuys/files/how-to-respond-to-a-solicitation.pdf. (This document is also on the Bid Board referenced above.) Be sure to include the solicitation/opportunity (OPP) number, company name, and a contact name on any attachments.

a. In order to become a registered vendor, the vendor can register by going to the MissouriBUYS Home Page referenced above, clicking the "Register" button at the top of the page, and completing the Vendor Registration.

b. The vendor is solely responsible for ensuring timely submission of their solicitation response. Failure to allow adequate time prior to the solicitation end date to complete and submit a response to a solicitation, particularly in the event technical support assistance is required, places the vendor and their response at risk of not being accepted on time.

c. **NOTE:** The vendor understands and agrees that regardless of any other reference herein which implies acceptance of other than electronic proposals, until otherwise notified by a subsequent addenda, only electronic proposals through MissouriBUYS can be accepted at this time.

4.1.2 Electronic Response in MissouriBUYS - Vendors must submit their entire response electronically through the MissouriBUYS System website. In addition to completing the on-line pricing, the registered vendor should submit completed exhibits, forms, and other information concerning the solicitation as an attachment to the electronic response. The registered vendor is instructed to review the solicitation submission provisions carefully to ensure they are providing all required pricing, including applicable renewal pricing.

a. The exhibits, forms, and Pricing Page(s) provided herein can be saved, completed by a registered vendor, and then sent as an attachment to the electronic submission. Other information requested or required may be sent as an attachment. Additional instructions for submitting electronic attachments are on the MissouriBUYS System website.

1) To ensure software compatibility with the MissouriBUYS system, the vendor should complete attachments using Microsoft Word or Microsoft Excel, or if using a different application for completing attachments, the vendor should save the completed attachment as a searchable PDF document in order to preserve the formatting. A vendor's failure to follow these instructions and instead use a different application or method for completion and submission of attachments could render some of the vendor's response in their attachments to be unreadable which could negatively impact the evaluation of the vendor's response.

4.1.3 Compliance with Requirements, Terms and Conditions: Vendors are cautioned that the State of Missouri shall not award a non-compliant proposal. Consequently, any vendor indicating non-compliance or providing a response in conflict with mandatory requirements, terms, conditions or provisions of the RFP shall be eliminated from further consideration for award unless the state exercises its sole option to competitively negotiate the respective proposal(s) and the vendor resolves the noncompliant issue(s).

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a. The vendor is cautioned when submitting pre-printed terms and conditions or other type material to make sure such documents do not contain terms and conditions which conflict with those of the RFP and its contractual requirements.

b. In order to ensure compliance with the RFP, the vendor should indicate agreement that, in the event of conflict between any of the vendor's response and the RFP requirements, terms and conditions, the RFP shall govern. Taking exception to the state's terms and conditions may render an vendor's proposal unacceptable and remove it from consideration for award.

4.2 Confidential Materials:

4.2.1 Pursuant to section 610.021, RSMo, the vendor's proposal and related documents shall not be available for public review until a contract has been awarded or all proposals are rejected.

a. The Division of Purchasing is a governmental body under Missouri Sunshine Law (chapter 610, RSMo). Section 610.011, RSMo, requires that all provisions be "*liberally construed and their exceptions strictly construed*" to promote the public policy that records are open unless otherwise provided by law.

b. Regardless of any claim by a vendor as to material being confidential and not subject to copying or distribution, or how a vendor characterizes any information provided in its proposal, all material submitted by the vendor in conjunction with the RFP is subject to release after the award of a contract in relation to a request for public records under the Missouri Sunshine Law (see chapter 610, RSMo). Only information expressly permitted to be closed pursuant to the strictly construed provisions of Missouri's Sunshine Law will be treated as a closed record by the Division of Purchasing and withheld from any public request submitted to Division of Purchasing after award. The vendor should presume information provided to Division of Purchasing in a proposal will be public following the award of the contract or after rejection of all proposals and made available upon request in accordance with the provisions of state law. The vendor's sole remedy for the state's denial of any confidentiality request shall be limited to withdrawal of their proposal in its entirety. It is not the State of Missouri's intention to have requested any confidential material as part of the vendor's proposal. Therefore, vendors should NOT include confidential material with their proposal.

c. In no event will the following be considered confidential or exempt from the Missouri Sunshine Law:

1) Vendor's entire proposal including client lists, references, proposed personnel, and methodology including schedule of events and/or deliverables;

2) Vendor's pricing; and

3) Vendor's product specifications unless specifications specifically disclose scientific and technological innovations in which the owner has a proprietary interest (see subsection 15 of section 610.021, RSMo).

d. On-line Proposal - If a registered vendor is responding electronically through the MissouriBUYS System website and attaches information with their proposal that is allowed by the Missouri Sunshine Law to be exempt from public disclosure, such specific material of their proposal must be attached as a separate document and must have the box "Confidential" selected when attaching the document. If the "Confidential" box is not selected when attaching the document, the document must be clearly marked as confidential along with an explanation of what qualifies the specific material to be held as confidential pursuant to the provisions of section 610.021, RSMo. The vendor's failure to follow these instructions shall relieve the state of any obligation to preserve the confidentiality of the documents.

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e. Imaging Ready - Except for any portion of a proposal qualifying as confidential as determined by the Division of Purchasing as specified above, after a contract is executed or all proposals are rejected, all proposals are uploaded into the Division of Purchasing imaging system.

1) The information will be available for viewing through the Internet from the Division of Purchasing Awarded Bid and Contract Document Search system. Therefore, the vendor is advised not to include any information in the proposal that the vendor does not want to be viewed by the public, including personal identifying information such as social security numbers.

2) Also, in preparing a proposal, the vendor should be mindful of document preparation efforts for imaging purposes and storage capacity that will be required to image the proposal and should limit proposal content to items that provide substance, quality of content, and clarity of information.

4.3 Solicitation Submittal Documentation:

4.3.1 The vendor should include a completed copy of each exhibit and any other documentation requested or required herein with the proposal. The vendor is cautioned that it is the vendor's sole responsibility to submit requested information and that the State of Missouri is under no obligation to solicit such information if it is not included with the proposal. The vendor's failure to submit such information may adversely affect the evaluation of the proposal.

4.3.2 Pricing – The vendor must provide pricing for all line items for each region proposed as required on **Exhibit A**-Pricing Page.

4.3.3 Pre-Maintenance Repairs and Services & Obsolete Parts – If the vendor found repairs and services and obsolete parts to be needed based on the vendor's inspection of the covered units, then the vendor must submit an itemized list of repairs and services on **Exhibit B**.

4.3.4 Experience – The vendor should complete **Exhibit C** with information related to previous and current services/contracts performed by the vendor's organization which are similar to the requirements of this RFP. If the vendor is proposing an entity other than the vendor to perform the required services, the vendor should also submit the information requested for such proposed subcontractor

4.3.5 The vendor should complete and submit **Exhibit D**, Miscellaneous Information.

4.3.6 Affidavit of Work Authorization and Documentation - Pursuant to section 285.530, RSMo, if the vendor meets the section 285.525, RSMo, definition of a "business entity" (https://revisor.mo.gov/main/OneSection.aspx?section=285.525), the vendor must affirm the vendor's enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services requested herein. The vendor should complete applicable portions of **Exhibit E**, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization. The applicable portions of **Exhibit E** must be submitted prior to an award of a contract.

4.3.7 Anti-Discrimination Against Israel Act Certification Exhibit Instructions - Regardless of company status or number of employees, vendor is requested to complete and submit the applicable portion of **Exhibit F** - Anti-Discrimination Against Israel Act Certification with their response. Pursuant to section 34.600, RSMo, if the vendor meets the section 34.600, RSMo, definition of a "company" (https://revisor.mo.gov/main/OneSection.aspx?section=34.600) and the vendor has ten or more employees, the vendor must certify in writing that the vendor is not currently engaged in a boycott of goods or services from the State of Israel as defined in section 34.600, RSMo, and shall not engage in a boycott of goods or services from the State of Israel, if awarded a contract, for the duration of the contract. The applicable portion of the exhibit must be submitted prior to an award of a contract.

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4.3.8 Business Compliance - The vendor must be in compliance with the laws regarding conducting business in the State of Missouri. The vendor certifies by signing the signature page of this original document and any addendum signature page(s) that the vendor and any proposed subcontractors either are presently in compliance with such laws or shall be in compliance with such laws prior to any resulting contract award. The vendor shall provide documentation of compliance upon request by the Division of Purchasing. The compliance to conduct business in the state shall include, but not necessarily be limited to:

a. Registration of business name (if applicable) with the Secretary of State at http://sos.mo.gov/business/startBusiness.asp
b. Certificate of authority to transact business/certificate of good standing (if applicable)
c. Taxes (e.g., city/county/state/federal)
d. State and local certifications (e.g., professions/occupations/activities)
e. Licenses and permits (e.g., city/county license, sales permits)
f. Insurance (e.g., worker's compensation/unemployment compensation)

The vendor should refer to the Missouri Business Portal at http://business.mo.gov for additional information.

4.4 Competitive Negotiation of Proposals:

4.4.1 The vendor is advised that under the provisions of this Request for Proposal, the Division of Purchasing reserves the right to conduct negotiations of the proposals received or to award a contract without negotiations. If such negotiations are conducted, the following conditions shall apply:

4.4.2 Negotiations may be conducted in person, in writing, or by telephone.

4.4.3 Negotiations will only be conducted with potentially acceptable proposals. The Division of Purchasing reserves the right to limit negotiations to those proposals which received the highest rankings during the initial evaluation phase. All vendors involved in the negotiation process will be invited to submit a best and final offer.

4.4.4 Terms, conditions, prices, methodology, or other features of the vendor's proposal may be subject to negotiation and subsequent revision. As part of the negotiations, the vendor may be required to submit supporting financial, pricing and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the proposal.

4.4.5 The mandatory requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the Division of Purchasing determines that a change in such requirements is in the best interest of the State of Missouri.

4.5 Evaluation and Award Process: - After determining that a proposal satisfies the mandatory requirements stated in the Request for Proposal, the Division of Purchasing shall use objective analysis in conducting an assessment of the proposal in accordance with the evaluation criteria stated below. The contract shall be awarded to the lowest cost proposal which meets all mandatory requirements stated in the RFP. Proposals will be evaluated and contract awards made as specified below:

4.5.1 Separate evaluations shall be conducted for each of the following regions and one award made per region.

a. Central Region
b. Greater Kansas City Region
c. Northeast Region
d. Northwest Region
e. Southeast Region
f. Southwest Region
g. Greater St. Louis Region– Department of Mental Health Buildings and Missouri Veterans Home Only

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h. Greater St. Louis Region – All Other Buildings (excluding the Department of Mental Health Buildings)

4.5.2 Determination of Lowest Priced Vendor including Consideration of Preferences: The vendor with the most points after completing the cost calculations and determining preference points and any bonus points as specified below is considered the lowest vendor.

a. Objective Evaluation of Cost – The objective evaluation of cost shall be conducted as follows:

1) The cost evaluation for each region shall be based on a total cost determined using the applicable quantities provided below and the firm, fixed prices stated on **Exhibit A**-Pricing Page for the original contract period and each potential renewal period.

- 100 hours of On-Site Mechanic for Capitol Complex (for Central Region only)
- 100 hours of On-Site Mechanic for Central Region (for Central Region only)
- 50 hours of On-call Mechanic for Services (for all Other Regions)
- Twelve (12) Monthly Preventative Maintenance
- Four (4) Quarterly Preventative Maintenance
- Two (2) Semi-Annual Maintenance
- One (1) Annual Maintenance
- Ten (10) hours of service request performed by a mechanic
- Ten (10) hours of service request performed by a technician
- Five (5) hours of immediate service performed by a mechanic
- Five (5) hours of immediate service performed by a technician
- Two (2) hours of emergency service performed by a mechanic
- Two (2) hours of emergency service performed by a technician
- Ten (10) hours of Basic Repair service performed by a technician
- Ten (10) hours of Advanced Repair service performed by a mechanic
- $10,000 worth of parts and materials. The $10,000 worth of parts and materials shall not be included in the cost evaluation, only the total of the percentage of the actual net cost of the parts and materials shall be included.

2) Cost points shall be computed from the result of the calculation stated above using a scale of 200 possible points and the following formula:

$$\frac{\text{Lowest Responsive Vendor's Price}}{\text{Compared Vendor's Price}} \times 200 = \text{Cost evaluation points}$$

3) The vendor shall agree and understand that the quantities used in the evaluation of cost are provided solely to document how cost will be evaluated. The State of Missouri makes no guarantee regarding the accuracy of the quantities stated nor does the State of Missouri intend to imply that the figures used for the cost evaluation in any way reflect actual nor anticipated usage.

b. Organizations for the Blind and Sheltered Workshop Preference - Pursuant to section 34.165, RSMo, and 1 CSR 40-1.050, a five to fifteen (5-15) bonus point preference shall be granted to vendors including products and/or services manufactured, produced or assembled by a qualified nonprofit organization for the blind established pursuant to 41 U.S.C. sections 46 to 48c or a sheltered workshop holding a certificate of approval from the Department of Elementary and Secondary Education pursuant to section 178.920, RSMo.

1) In order to qualify for the five to fifteen (5-15) bonus points, the following conditions must be met and the following evidence must be provided:

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- The vendor must either be an organization for the blind or sheltered workshop or must be proposing to utilize an organization for the blind/sheltered workshop as a subcontractor and/or supplier in an amount that must equal, at a minimum, the greater of $5,000 or 2% of the total dollar value of the contract for purchases not exceeding $10 million.

- The services performed or the products provided by the organization for the blind or sheltered workshop must provide a commercially useful function related to the delivery of the contractually required service/product in a manner that will constitute an added value to the contract and shall be performed/provided exclusive to the performance of the contract. Therefore, if the services performed or the products provided by the organization for the blind or sheltered workshop are utilized, to any extent, in the vendor's obligations outside of the contract, it shall not be considered a valid added value to the contract and shall not qualify as participation in accordance with this clause.

- If the vendor is proposing participation by an organization for the blind or sheltered workshop, in order to receive evaluation consideration for participation by the organization for the blind or sheltered workshop, the vendor must provide the requested information with the proposal.

- A sliding scale for the award of points shall range from a minimum of five (5) points to a maximum of fifteen (15) points. The award of the minimum five (5) points shall be based on the proposal containing a commitment that the participating nonprofit organization or workshop is providing the greater of two percent (2%) or five thousand dollars ($5,000) of the total contract value of proposals for purchases not exceeding ten (10) million dollars.

2) Where the commitment in the proposal exceeds the minimum level set forth in section 34.165, RSMo to obtain five (5) points, the awarded points shall exceed the minimum five (5) points, up to a maximum of fifteen (15) points. As the statute sets out a minimum of five (5) points for a minimum two percent (2%) commitment, each percent of commitment is worth two and one-half (2.5) points. The formula to determine the awarded points for commitments above the two percent (2%) minimum shall be calculated based on the commitment in the proposal (which in the formula will be expressed as a number [Vendor's Commitment Number below], not as a percentage) times two and one-half (2.5) points:

Vendor's Commitment Number x 2.5 points = Awarded Points

Examples: A commitment of three percent (3%) would be calculated as: 3 x 2.5 points = 7.5 awarded points. A commitment of five and one-half percent (5.5%) would be calculated as: 5.5 x 2.5 points = 13.75 awarded points. If, instead of a percentage, a vendor's proposal lists a dollar figure that is over the minimum amount, the dollar figure shall be converted into the percentage of the vendor's total contract value for calculation of the awarded points. Commitments at or above six percent (6%) receive the maximum of fifteen (15) points.

- Participation Commitment - The vendor must complete **Exhibit G**, Participation Commitment, by identifying the organization for the blind or sheltered workshop, the amount of participation committed, and the commercially useful products/services to be provided by the listed organization for the blind or sheltered workshop. If the vendor submitting the proposal is an organization for the blind or sheltered workshop, the vendor must be listed in the appropriate table on the Participation Commitment Form.

- Documentation of Intent to Participate – The vendor must either provide a properly completed **Exhibit H**, Documentation of Intent to Participate Form, or letter of intent recently signed by the proposed organization for the blind or sheltered workshop which: (1) must describe the products/services the organization for the blind/sheltered workshop will provide and (2) should include evidence of the organization for the blind/sheltered workshop

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qualifications (e.g. copy of certificate or Certificate Number for Missouri Sheltered Workshop).

NOTE: If the vendor submitting the proposal is an organization for the blind or sheltered workshop, the vendor is not required to complete **Exhibit H**, Documentation of Intent to Participate Form or provide a letter of intent.

3) A list of Missouri sheltered workshops can be found at the following Internet address:
   - Listing of Missouri Sheltered Workshops: http://dese.mo.gov/special-education/sheltered-workshops/directories
   - Missouri Sheltered Workshop Products/Services Locator: http://moworkshops.org/services.html

4) The websites for the Missouri Lighthouse for the Blind and the Alphapointe Association for the Blind can be found at the following Internet addresses:

http://www.lhbindustries.com
http://www.alphapointe.org

5) Commitment – If the vendor's proposal is awarded, the organization for the blind or sheltered workshop participation committed to by the vendor on **Exhibit G**, Participation Commitment, shall be interpreted as a contractual requirement.

c. Service-Disabled Veteran Business Enterprises (SDVEs) – Pursuant to section 34.074, RSMo, and 1 CSR 40-1.050, a three (3) bonus point preference shall be granted to vendors who qualify as Missouri service-disabled veteran business enterprises and who complete and submit **Exhibit I**, Missouri Service-Disabled Veteran Business Enterprise Preference with the solicitation. If the solicitation does not include the completed **Exhibit I** and the documentation specified on **Exhibit I** in accordance with the instructions provided therein, no preference points will be applied.

4.6 Determination for Award:

4.6.1 Determination of Responsiveness - Any proposal which does not comply with the mandatory requirements of the RFP will be determined to be non-responsive and will not be considered for an award.

4.6.2 Determination of Responsibility and Reliability - The state shall determine the responsibility and reliability of the lowest responsive vendor.

a. The State of Missouri reserves the right to reject any proposal for reasons which may include but not necessarily be limited to: (1) receipt of any information, from any source, regarding unsatisfactory experience/performance of similar services by the vendor or any subcontractor(s) proposed to provide the elevator/escalator maintenance and repair services within the past three (3) years, or (2) the vendor's inability or failure to document recent responsible and reliable past experience/performances similar to the services required.

b. If the lowest responsive vendor is determined to not be responsible and reliable, the state shall conduct a determination of responsibility and reliability for the next lowest responsive vendor.

4.6.3 Determination of Award - The contract will be awarded to the lowest, responsive, and responsible and reliable vendor determined for each region as specified herein.

END OF PART FOUR: PROPOSAL SUBMISSION INFORMATION AND REQUIREMENTS

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Exhibit A revised by Addendum #01, Addendum #03

EXHIBIT A
PRICING PAGE

Elevator/Escalator Repair Services – For each region proposed, the vendor shall provide firm, fixed prices for all covered units in the proposed region for the original contract period and a maximum price for each potential renewal period for providing the services in accordance with the provisions and requirements of this RFP. All costs associated with providing the required services shall be included in the stated price(s). (UNSPSC Code: 72154010)

Central Region – In the event the vendor is proposing to provide services in the Central Region, the vendor shall provide prices for each of the following:

Monthly Preventative Maintenance: The vendor shall provide a firm, fixed monthly price for the original contract period and a maximum price for each potential renewal period for Preventative Maintenance services for each covered unit listed below.

CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
Broadway State Office Building							
1	Elevator 1	Otis-Motion Control Passenger-Traction	907	$530.00	$556.50	$584.33	$628.15
2	Elevator 2	Otis-Motion Control Passenger-Traction	905	$530.00	$556.50	$584.33	$628.15
3	Elevator 3	Otis-Motion Control Passenger-Traction	906	$530.00	$556.50	$584.33	$628.15
Capital West Garage							
4	Elevator 1	Mont Passenger-Hydraulic	886	$215.00	$225.75	$237.04	$254.82
5	Escalator 1-Down	Kone Escalator	887	$790.00	$829.50	$870.98	$936.30
6	Escalator 2-Up	Mont Escalator	891	$790.00	$829.50	$870.98	$936.30
Employment Security Building							
7	Elevator 1	Dover Passenger-Hydraulic	9421	$215.00	$225.75	$237.04	$254.82

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CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
8	Elevator 2	Dover Passenger-Hydraulic	9422	$215.00	$225.75	$237.04	$254.82
9	Elevator 3	Dover Passenger-Hydraulic	9423	$215.00	$225.75	$237.04	$254.82
Feed/Seed Lab							
10	Lobby	Otis Passenger-Hydraulic	898	$215.00	$225.75	$237.04	$254.82
Fulton State Hospital							
11	Guhleman Bldg E=#8	Miller Passenger-Hydraulic	8251	$215.00	$225.75	$225.75	$231.13
12	Guhleman Bldg E=#9	Miller Passenger-Hydraulic	8252	$215.00	$225.75	$225.75	$231.13
13	Guhleman Bldg West-#6	Miller/VMI Passenger-Hydraulic	8249	$215.00	$225.75	$225.75	$231.13
14	Guhleman Bldg West-#5	Miller/VMI Passenger-Hydraulic	14744	$215.00	$225.75	$225.75	$231.13
15	Guhleman Bldg E=#7	Miller Passenger-Hydraulic	8250	$215.00	$225.75	$225.75	$231.13
16	Guhleman Bldg West-#4	Miller/Veritron Passenger-Hydraulic	8248	$215.00	$225.75	$225.75	$231.13
17	Cremer Bldg	Long Elevator/MCE Passenger-Hydraulic	8253	$215.00	$225.75	$225.75	$231.13
18	Biggs 1-#12	Otis/MCE Passenger-Traction	8255	$530.00	$556.50	$556.50	$569.75
19	Biggs 2#13 Center	Otis Passenger-Traction	8256	$530.00	$556.50	$556.50	$569.75

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CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
Missouri State Highway Patrol							
20	Lobby Main Building	Mont/ Passenger-Traction	9238	$530.00	$556.50	$584.33	$628.15
21	Academy Dorm	Mont/ Passenger-Traction	9235	$530.00	$556.50	$584.33	$628.15
22	Annex Building	Haughton/ Passenger-Hydraulic	9236	$215.00	$225.75	$237.04	$254.82
23	Warehouse	Mont/Freight-Hydraulic	9237	$215.00	$225.75	$237.04	$254.82
Governor's Mansion							
24	Lobby	Mont/Passenger-Traction	7252	$530.00	$556.50	$584.33	$628.15
Howerton Building							
25	Lobby Elevator 1	Dover/ Passenger-Hydraulic	899	$215.00	$225.75	$237.04	$254.82
26	Lobby Elevator 2	Dover/ Passenger-Hydraulic	900	$215.00	$225.75	$237.04	$254.82
James C. Kirkpatrick State Information Center							
27	Elevator 1A South Left	Westinghouse/ Passenger-Hydraulic	903	$215.00	$225.75	$237.04	$254.82
28	Elevator 2-Service Dock	Westinghouse/ Passenger-Hydraulic	901	$215.00	$225.75	$237.04	$254.82
29	Elevator 3	Westinghouse/ Freight-Hydraulic	904	$215.00	$225.75	$237.04	$254.82
30	Elevator 4-1B North Right	Westinghouse/ Passenger-Hydraulic	902	$215.00	$225.75	$237.04	$254.82

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CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
Jefferson State Office Building							
31	Elevator 1	Mont/ Passenger-Traction	897	$530.00	$556.50	$584.33	$628.15
32	Elevator 2	Mont/ Passenger-Traction	896	$530.00	$556.50	$584.33	$628.15
33	Elevator 3	Mont/ Passenger-Traction	895	$530.00	$556.50	$584.33	$628.15
34	Elevator 4	Mont/ Passenger-Traction	894	$530.00	$556.50	$584.33	$628.15
35	Elevator 5	Mont/ Passenger-Traction	893	$530.00	$556.50	$584.33	$628.15
36	Elevator 6	Mont/ Freight-Traction	892	$530.00	$556.50	$584.33	$628.15
Labor & Industrial Relations							
37	Elevator 1 Lobby	Dover/ Passenger-Hydraulic	1147	$215.00	$225.75	$237.04	$254.82
Lewis & Clark State Office Building							
38	Elevator 1-Left	Schindler/ Passenger-Hydraulic	14365	$215.00	$225.75	$237.04	$254.82
39	Elevator 2-Center	Schindler/ Passenger-Hydraulic	14366	$215.00	$225.75	$237.04	$254.82
40	Elevator 3-Right	Schindler/ Passenger-Hydraulic	14367	$215.00	$225.75	$237.04	$254.82
George Washington Carver Office Building							
41	Rear	Otis/Esco/ Passenger-Hydraulic	7085	$215.00	$225.75	$237.04	$254.82

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CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
Missouri School for the Deaf							
42	Lobby	Mont/ Passenger-Hydraulic	268	$215.00	$225.75	$237.04	$254.82
43	Lobby	Mont/ Passenger-Hydraulic	269	$215.00	$225.75	$237.04	$254.82
44	Lobby	Otis/ Passenger-Hydraulic	271	$215.00	$225.75	$237.04	$254.82
State Public Health Lab							
45	Elevator 1	ThyssenKrupp/ Passenger-Traction	16250	$530.00	$556.50	$584.33	$628.15
46	Elevator 2	ThyssenKrupp/ Passenger-Traction	16251	$530.00	$556.50	$584.33	$628.15
State Capitol Building							
47	Elevator 1	Mont/ Passenger-Traction	881	$530.00	$556.50	$584.33	$628.15
48	Elevator 2	Mont/ Passenger-Traction	882	$530.00	$556.50	$584.33	$628.15
49	Elevator 3	Mont/ Passenger-Traction	880	$530.00	$556.50	$584.33	$628.15
50	Elevator 4	Kone/ Passenger-Traction	885	$530.00	$556.50	$584.33	$628.15
51	Elevator 5	Mon/ Passenger-Traction	883	$530.00	$556.50	$584.33	$628.15
52	Elevator 6	Mont/ Passenger-Traction	884	$530.00	$556.50	$584.33	$628.15

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CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
Supreme Court Building							
53	Lobby	Mont/ Passenger-Traction	377	$530.00	$556.50	$584.33	$628.15
Troop I Headquarters							
54	East End of Bldg.	Otis/ Passenger-Hydraulic	10207	$215.00	$225.75	$237.04	$254.82
Truman State Office Building							
55	Elevator 1	Dover/ Passenger-Traction	1155	$530.00	$556.50	$584.33	$628.15
56	Elevator 2	Dover/ Passenger-Traction	1156	$530.00	$556.50	$584.33	$628.15
57	Elevator 3	Dover/ Passenger-Traction	1157	$530.00	$556.50	$584.33	$628.15
58	Elevator 4	Dover/ Passenger-Traction	1158	$530.00	$556.50	$584.33	$628.15
59	Elevator 5	Dover/ Passenger-Traction	1159	$530.00	$556.50	$584.33	$628.15
60	Elevator 6	Dover/ Passenger-Traction	1160	$530.00	$556.50	$584.33	$628.15
61	Elevator 7	Dover/ Passenger-Traction	1161	$530.00	$556.50	$584.33	$628.15
62	Elevator 8	Dover/ Passenger-Traction	1162	$530.00	$556.50	$584.33	$628.15
63	Elevator 9	Dover/ Passenger Hydraulic	1163	$215.00	$225.75	$237.04	$254.82
64	Elevator 10	Dover/ Passenger Hydraulic	1164	$215.00	$225.75	$237.04	$254.82

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
65	Elevator 11-Dock/Kitchen	Mont/ Freight-Hydraulic	1165	$215.00	$225.75	$237.04	$254.82
66	Elevator 13	Dover/ Passenger-Traction	1167	$530.00	$556.50	$584.33	$628.15
67	Elevator 14	Dover/ Passenger-Traction	1168	$530.00	$556.50	$584.33	$628.15
68	Escalator 1-Up 1 to 2	Mont/ Escalator	1169	$790.00	$829.50	$870.98	$936.30
69	Escalator 2-Down 2 to 1	Mont/ Escalator	1170	$790.00	$829.50	$870.98	$936.30
70	Escalator 3-Up 2 to 3	Mont/ Escalator	1171	$790.00	$829.50	$870.98	$936.30
71	Escalator 4-Down 3 to 2	Mont/ Escalator	1172	$790.00	$829.50	$870.98	$936.30
72	Escalator 5-Up 3 to 4	Mont/ Escalator	1173	$790.00	$829.50	$870.98	$936.30
73	Escalator 6-Down 4 to 3	Mont/ Escalator	1174	$790.00	$829.50	$870.98	$936.30
Senate Garage							
74	Center Parking	Otis/ Passenger-Traction	888	$530.00	$556.50	$584.33	$628.15
MODOT –Central Office							
75	Comm. Admin Bldg	Otis/Passenger-Geared	146910	$530.00	$556.50	$584.33	$628.15
76	Admin Bldg-Lobby	Mont/Passenger-Geared	17705	$215.00	$225.75	$237.04	$254.82
77	Admin. Bldg-Lobby	Mont/Freight-Geared	17704	$215.00	$225.75	$237.04	$254.82

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CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
MODOT – Central Office Annex							
78	Admin Bldg-Lobby	Mont/Freight-Hydraulic	18181	$530.00	$556.50	$584.33	$628.15
79	Admin Bldg-Lobby	Garaventa/Chair Lift-Geared	24603	$215.00	$225.75	$237.04	$254.82
80	Admin. Bldg-Lobby	US Elevator/Passenger-Hydraulic	10090	$215.00	$225.75	$237.04	$254.82
MODOT – Central Warehouse							
81	Central Warehouse	KONE	20343	$530.00	$556.50	$584.33	$628.15
Missouri Veteran's Home - Mexico							
82	E-1	Montgomery/ Passenger	CP50850	$215.00	$225.75	$237.04	$254.82
83	E-2	Montgomery/ Passenger	CP50851	$215.00	$225.75	$237.04	$254.82
84	E-3	Montgomery/ Freight	CP50852	$215.00	$225.75	$237.04	$254.82
Missouri Veterans Home – St. James							
85	Dock Area	Dover/ Freight - Hydraulic	7093	$215.00	$225.75	$237.04	$254.82
Department of Agriculture - Missouri State Fair							
86	Grandstand-South End	Otis/Hydraulic	6686	$365.50	$383.78	$402.96	$433.19
87	Admin-Front/South Entrance	Otis/Hydraulic	6685	$365.50	$383.78	$402.96	$433.19
88	Historic/Administration Building-Center	Otis/Hydraulic	6689	$365.50	$383.78	$402.96	$433.19

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CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
89	Youth Dorm-West Side	Otis/Hydraulic	6687	$365.50	$383.78	$402.96	$433.19
90	Floriculture Bldg- SE Corner	Otis/Hydraulic	6684	$365.50	$383.78	$402.96	$433.19
91	Fine Arts Bldg –SW Corner	Otis/Hydraulic	6688	$365.50	$383.78	$402.96	$433.19
92	Coliseum East End	Inclinator	22030	$227.50	$238.88	$250.82	$269.63
United States Post Office							
93	#1	Montgomery	4987	$530.00	$556.50	$584.33	$628.15

Quarterly Preventative Maintenance: The vendor shall provide a firm, fixed quarterly price for the original contract period and a maximum price for each potential renewal period for Preventative Maintenance services for each covered unit listed below.

CENTRAL REGION – Quarterly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Quarter*	1st Renewal Period *Maximum Price per Quarter*	2nd Renewal Period *Maximum Price per Quarter*	3rd Renewal Period *Maximum Price per Quarter*
Algoa Correctional Center							
94	Kitchen-Food Service	Esco Freight-Hydraulic	2394	$449.00	$471.45	$495.02	$532.15
Fulton Reception Diagnostic Correctional Center-CTCC							
95	East Wing	Otis Passenger-Traction	2820	$780.00	$819.00	$859.95	$924.45
96	West Wing	Otis Passenger-Traction	2841	$780.00	$819.00	$859.95	$924.45

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CENTRAL REGION – Quarterly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Quarter*	1st Renewal Period *Maximum Price per Quarter*	2nd Renewal Period *Maximum Price per Quarter*	3rd Renewal Period *Maximum Price per Quarter*
Moberly Correctional Center							
97	Lobby	Esco/ Passenger-Hydraulic	13086	$449.00	$471.45	$495.02	$532.15
Missouri Vocational Enterprises-1655 Industrial							
98	#1	Otis	9607	$780.00	$819.00	$859.95	$924.45

Semi-Annual Preventative Maintenance: The vendor shall provide a firm, fixed semi-annual price for the original contract period and a maximum price for each potential renewal period for Preventative Maintenance services for each covered unit listed below.

CENTRAL REGION – Semi-Annual Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Semi-Annual*	1st Renewal Period *Maximum Price per Semi-Annual*	2nd Renewal Period *Maximum Price per Semi-Annual*	3rd Renewal Period *Maximum Price per Semi-Annual*
Jefferson City Correctional Center							
99	West Center	Kone/ Passenger-Hydraulic	13858	$625.00	$656.25	$689.06	$740.74
Missouri Vocational Enterprises-1717 Industrial							
100	#1	Montgomery	9719	$1,115.00	$1,170.75	$1,229.29	$1,321.48
101	#2	Montgomery	9720	$1,115.00	$1,170.75	$1,229.29	$1,321.48

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Annual Preventative Maintenance: The vendor shall provide a firm, fixed annual price for the original contract period and a maximum price for each potential renewal period for Preventative Maintenance services for each covered unit listed below.

CENTRAL REGION – Annual Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Year*	1st Renewal Period *Maximum Price per Year*	2nd Renewal Period *Maximum Price per Year*	3rd Renewal Period *Maximum Price per Year*
Ft. Leonard Wood							
102	State of Missouri Regional Training Building	Thyssenkrupp / Passenger Traction	22325	$4,875.00	$5,118.75	$5,374.69	$5,777.79
Ike Skelton							
103	Ike Skelton - Amory	Otis / Passenger Hydraulic	23335	$1,125.00	$1,181.25	$1,240.31	$1,333.34
104	Ike Skelton National Guard Training	Schindler / Passenger-Hydraulic	11009	$1,125.00	$1,181.25	$1,240.31	$1,333.34
105	Ike Skelton National Guard Training	Schindler / Passenger-Hydraulic	11010	$1,125.00	$1,181.25	$1,240.31	$1,333.34
106	Ike Skelton National Guard Training	National Wheel-O-Vator / Platform Lift	15283	$675.00	$708.75	$744.19	$800.00

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Personnel: The vendor shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for each of the personnel listed below.

CENTRAL REGION – Personnel					
Line Item	Personnel	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
107	On-site Mechanic for Capitol Complex	$0.00	$0.00	$0.00	$0.00
108	On-site Mechanic for Central Region	$0.00	$0.00	$0.00	$0.00

Service Requests: The vendor shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for on-site service requests performed by the mechanic and technician.

CENTRAL REGION – Service Requests					
Line Item	Service Requests	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
109	Service Request performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
110	Immediate Service performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
111	Emergency Service performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
112	Service Request performed by a Technician	$0.00	$0.00	$0.00	$0.00
113	Immediate Service performed by a Technician	$0.00	$0.00	$0.00	$0.00
114	Emergency Service performed by a Technician	$0.00	$0.00	$0.00	$0.00

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Repair Services: The vendor shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for Basic Repair Services performed by a technician and Advanced Repair Services performed by a mechanic. In addition, the vendor shall state a firm, fixed percentage over the actual net cost for parts and materials. The vendor shall agree and understand that the percentage over net cost shall remain firm and unchanged for the entire term of the contract.

CENTRAL REGION – Repair Services					
Line Item	Repair Services	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
115	Basic Repair Service performed by a Technician	$205.00	$225.00	$235.00	$245.00
116	Advanced Repair Service performed by a Mechanic	$205.00	$225.00	$235.00	$245.00
117	Percentage Over Actual Net Cost for Parts and Materials	15%			

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Northeast Region – In the event the vendor is proposing to provide services in the Northeast Region, the vendor shall provide prices for each of the following:

Monthly Preventative Maintenance: The vendor shall provide a firm, fixed monthly price for the original contract period and a maximum price for each potential renewal period for Preventative Maintenance services for each covered unit listed below.

NORTHEAST REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
Hannibal Career Center							
145	Lobby	Dover/ Passenger-Hydraulic	9010	$ 475.00	$ 498.75	$ 523.69	$ 562.96
Troop B Headquarters							
146	East End of Bldg.	Dover/ Passenger-Hydraulic	57	$ 475.00	$ 498.75	$ 523.69	$ 562.96

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Personnel: The vendor shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for the personnel listed below.

NORTHEAST REGION – Personnel					
Line Item	Personnel	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
147	On-Call Mechanic for Northeast Region	$0.00	$0.00	$0.00	$0.00

Service Requests: The vendor shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for on-site service requests performed by the mechanic and technician.

NORTHEAST REGION – Service Requests					
Line Item	Service Requests	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
148	Service Request performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
149	Immediate Service performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
150	Emergency Service performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
151	Service Request performed by a Technician	$0.00	$0.00	$0.00	$0.00
152	Immediate Service performed by a Technician	$0.00	$0.00	$0.00	$0.00
153	Emergency Service performed by a Technician	$0.00	$0.00	$0.00	$0.00

Docusign Envelope ID: A4D5F238-1D3F-8237-83DB-7947E8872A3A

Repair Services: The vendor shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for Basic Repair Services performed by a technician and Advanced Repair Services performed by a mechanic. In addition, the vendor shall state a firm, fixed percentage over the actual net cost for parts and materials. The vendor shall agree and understand that the percentage over net cost shall remain firm and unchanged for the entire term of the contract.

NORTHEAST REGION – Repair Services					
Line Item	Repair Services	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
154	Basic Repair Service performed by a Technician	$205.00	$225.00	$235.00	$245.00
155	Advanced Repair Service performed by a Mechanic	$205.00	$225.00	$235.00	$245.00
156	Percentage Over Actual Net Cost for Parts and Materials	15%			

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Southeast Region – In the event the vendor is proposing to provide services in the Southeast Region, the vendor shall provide prices for each of the following:

Monthly Preventative Maintenance: The vendor shall provide a firm, fixed price monthly price for the original contract period and a maximum price for each potential renewal period for Preventative Maintenance services for each covered unit listed below.

SOUTHEAST REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
Sikeston Career Center							
186	Main	Motion Control/ Passenger-Hydraulic	18965	$375.00	$393.75	$413.44	$444.45
Troop E Headquarters							
187	Main Lobby	Dover/ Passenger-Hydraulic	119	$375.00	$393.75	$413.44	$444.45
Missouri Veterans Home – Cape Girardeau							
188	#1 Dock Area	Dover / Passenger Hydraulic	599	$375.00	$393.75	$413.44	$444.45

Quarterly Preventative Maintenance: The vendor shall provide a firm, fixed quarterly price for the original contract period and a maximum price for each potential renewal period for Preventative Maintenance services for each covered unit listed below.

SOUTHEAST REGION – Quarterly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Quarter*	1st Renewal Period *Maximum Price per Quarter*	2nd Renewal Period *Maximum Price per Quarter*	3rd Renewal Period *Maximum Price per Quarter*
South East Correctional Center							
189	Admin. Bldg.	Kone/ Passenger-Hydraulic	9559	$525.00	$551.25	$578.81	$622.22

Annual Preventative Maintenance: The vendor shall provide a firm, fixed annual price for the original contract period and a maximum price for each potential renewal period for Preventative Maintenance services for each covered unit listed below.

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SOUTHEAST REGION – Annual Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Year*	1st Renewal Period *Maximum Price per Year*	2nd Renewal Period *Maximum Price per Year*	3rd Renewal Period *Maximum Price per Year*
Johnson's Shut Ins Orientation							
190	Main	Schindler/ Passenger	12499	$ 1,745.00	$ 1,832.25	$ 1,923.86	$ 2,068.15

Personnel: The vendor shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for the personnel listed below.

SOUTHEAST REGION – Personnel					
Line Item	Personnel	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
191	On-Call Mechanic for Southeast Region	$0.00	$0.00	$0.00	$0.00

Service Requests: The vendor shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for on-site service requests performed by the mechanic and technician.

SOUTHEAST REGION – Service Requests					
Line Item	Service Requests	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
192	Service Request performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
193	Immediate Service performed by a Mechanic	$0.00	$0.00	$0.00	$0.00

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SOUTHEAST REGION – Service Requests					
Line Item	Service Requests	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
194	Emergency Service performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
195	Service Request performed by a Technician	$0.00	$0.00	$0.00	$0.00
196	Immediate Service performed by a Technician	$0.00	$0.00	$0.00	$0.00
197	Emergency Service performed by a Technician	$0.00	$0.00	$0.00	$0.00

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Repair Services: The vendor shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for Basic Repair Services performed by a technician and Advanced Repair Services performed by a mechanic. In addition, the vendor shall state a firm, fixed percentage over the actual net cost for parts and materials. The vendor shall agree and understand that the percentage over net cost shall remain firm and unchanged for the entire term of the contract.

SOUTHEAST REGION – Repair Services					
Line Item	Repair Services	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
198	Basic Repair Service performed by a Technician	$205.00	$225.00	$235.00	$245.00
199	Advanced Repair Service performed by a Mechanic	$205.00	$225.00	$235.00	$245.00
200	Percentage Over Actual Net Cost for Parts and Materials	15%			

St. Louis Region – Department of Mental Health and Missouri Veterans Home Buildings Only – In the event the vendor is proposing to provide services in the St. Louis Region for the Department of Mental Health and Missouri Veterans Home Buildings only, the vendor shall provide prices for each of the following:

Monthly Preventative Maintenance: The vendor shall provide a firm, fixed monthly price for the original contract period and a maximum price for each potential renewal period for Preventative Maintenance services for each covered unit listed below.

ST LOUIS REGION – DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
Bellefontaine Habilitation Center							
222	Warehouse	Otis/ Freight-Hydraulic	6026	$210.00	$220.50	$231.53	$248.89
Metro St. Louis Psychiatric Rehab. Center							
223	Elevator 1	Dover/ Passenger-Hydraulic	5198	$210.00	$220.50	$231.53	$248.89

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ST LOUIS REGION – DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
224	Elevator 2	Dover/ Passenger-Hydraulic	5199	$210.00	$220.50	$231.53	$248.89
225	Elevator 3	Dover/ Passenger-Hydraulic	5200	$210.00	$220.50	$231.53	$248.89
226	Elevator 4	Dover/ Passenger-Hydraulic	5201	$210.00	$220.50	$231.53	$248.89
227	Elevator 5	Dover/ Passenger-Hydraulic	5202	$210.00	$220.50	$231.53	$248.89
SE MO Mental Health Center							
228	Center	Westinghouse/ Passenger-Hydraulic	6175	$367.50	$385.88	$405.17	$435.56
229	Center	Westinghouse/ Passenger-Hydraulic	6176	$367.50	$385.88	$405.17	$435.56
230	Forensic North	ThyssenKrupp/ Passenger-Hydraulic	12604	$367.50	$385.88	$405.17	$435.56
231	Blair	Dover/ Passenger-Hydraulic	6177	$367.50	$385.88	$405.17	$435.56
232	Hoctor North	Schindler/ Passenger	20077	$367.50	$385.88	$405.17	$435.56
233	Hoctor South	Dover/ Passenger	6174	$367.50	$385.88	$405.17	$435.56
St. Louis Psychiatric Rehab. Center							
234	Dome Bldg A	US Elevator/ Passenger-Traction	6167	$580.00	$609.00	$639.45	$687.41
235	Dome Bldg F	Schumacher/ Passenger-Traction	6168	$580.00	$609.00	$639.45	$687.41
236	Receiving Warehouse	Otis/ Freight-Traction	6164	$580.00	$609.00	$639.45	$687.41

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ST LOUIS REGION – DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
237	Lobby #1	Otis/ Passenger-Hydraulic	6163	$210.00	$220.50	$231.53	$248.89
238	Lobby #2	Otis/ Passenger-Hydraulic	6162	$210.00	$220.50	$231.53	$248.89
Missouri Veterans Home – St. Louis							
239	Dock/F.S.	Long/ Passenger-Hydraulic	1285	$210.00	$220.50	$231.53	$248.89

Personnel: The vendor shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for the personnel listed below.

ST LOUIS REGION – DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY – Personnel					
Line Item	Personnel	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
240	On-Call Mechanic for St. Louis Region – Department of Mental Health and Missouri Veterans Home Buildings Only	$0.00	$0.00	$0.00	$0.00

Service Requests: The vendor shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for on-site service requests performed by the mechanic and technician.

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ST LOUIS REGION – DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY – Service Requests					
Line Item	Service Requests	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
241	Service Request performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
242	Immediate Service performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
243	Emergency Service performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
244	Service Request performed by a Technician	$0.00	$0.00	$0.00	$0.00
245	Immediate Service performed by a Technician	$0.00	$0.00	$0.00	$0.00
246	Emergency Service performed by a Technician	$0.00	$0.00	$0.00	$0.00

Repair Services: The vendor shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for Basic Repair Services performed by a technician and Advanced Repair Services performed by a mechanic. In addition, the vendor shall state a firm, fixed percentage over the actual net cost for parts and materials. The vendor shall agree and understand that the percentage over net cost shall remain firm and unchanged for the entire term of the contract.

ST LOUIS REGION – DEPARTMENT OF MENTAL HEALTH AND MISSOURI VETERANS HOME BUILDINGS ONLY – Repair Services					
Line Item	Repair Services	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
247	Basic Repair Service performed by a Technician	$225.00	$225	$235	$235
248	Advanced Repair Service performed by a Mechanic	$225.00	$225	$235	$235
249	Percentage Over Actual Net Cost for Parts and Materials	15%			

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St. Louis Region – Other Buildings (Excluding Department of Mental Health and Missouri Veterans Home Buildings) – In the event the vendor is proposing to provide services in the St. Louis Region for other buildings (excluding Department of Mental Health and Missouri Veterans Home Buildings), the vendor shall provide prices for each of the following:

Monthly Preventative Maintenance: The vendor shall provide a firm, fixed monthly price for the original contract period and a maximum price for each potential renewal period for Preventative Maintenance services for each covered unit listed below.

ST LOUIS REGION – OTHER BUILDINGS – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
Chouteau & Compton State Office Building							
250	Elevator 1 Entrance	Schindler/ Passenger-Hydraulic	11147	$210.00	$220.50	$231.53	$248.89
251	Elevator 2 Entrance	Schindler/ Passenger-Hydraulic	11148	$210.00	$220.50	$231.53	$248.89
252	Elevator 3 Front Door	Schindler/ Passenger-Hydraulic	11149	$210.00	$220.50	$231.53	$248.89
South Service Center							
253	Elevator 1 West	Schindler/ Passenger-Hydraulic	15517	$210.00	$220.50	$231.53	$248.89
254	Elevator 2 East	Schindler Passenger-Hydraulic	14153	$210.00	$220.50	$231.53	$248.89
255	Elevator 3	Schindler/ Passenger-Hydraulic	14011	$210.00	$220.50	$231.53	$248.89
Gateway School for the Severely Handicapped							
256	East End of Addition	Dover/ Passenger-Hydraulic	5162	$210.00	$220.50	$231.53	$248.89
Jennings State Office Building							
257	Elevator 1	Authorized (EMAC)/ Passenger-Hydraulic	14085	$210.00	$220.50	$231.53	$248.89

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ST LOUIS REGION – OTHER BUILDINGS – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
Mill Creek State Office Building							
258	Elevator 1	Westinghouse/ Passenger	13123	$210.00	$220.50	$231.53	$248.89
259	Elevator 2	Westinghouse/ Freight	13122	$210.00	$220.50	$231.53	$248.89
Mo. School for the Blind							
260	Freight-Dock	Long/ Freight-Hydraulic	13527	$210.00	$220.50	$231.53	$248.89
261	Front Lobby	Esco/ Passenger-Hydraulic	13529	$210.00	$220.50	$231.53	$248.89
262	Collins Hall	Long/ Passenger-Hydraulic	13528	$210.00	$220.50	$231.53	$248.89
263	West Hall	Long/ Passenger-Hydraulic	13525	$210.00	$220.50	$231.53	$248.89
264	MDDB Bldg.	U.S. Elevator/ Passenger-Hydraulic	13526	$210.00	$220.50	$231.53	$248.89
265	C&D Dorms	Dover/ Passenger-Hydraulic	13524	$210.00	$220.50	$231.53	$248.89
North Service Center							
266	Elevator 1-Lobby	Otis/ Passenger-Hydraulic	8588	$210.00	$220.50	$231.53	$248.89
267	Elevator 2-Service Dock	Otis Passenger-Hydraulic	8589	$210.00	$220.50	$231.53	$248.89
South Service Center							
Deleted – Duplicate of line item 253							
Deleted – Duplicate of line item 254							
Deleted – Duplicate of line item 255							

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ST LOUIS REGION – OTHER BUILDINGS – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Month*	1st Renewal Period *Maximum Price per Month*	2nd Renewal Period *Maximum Price per Month*	3rd Renewal Period *Maximum Price per Month*
Wainwright State Office Building							
271	Lobby Elevator #3	US Elevator/ Passenger	1679	$580.00	$609.00	$639.45	$687.41
272	Lobby Elevator #2	US Elevator	1680	$580.00	$609.00	$639.45	$687.41
273	Lobby Elevator #1	US Elevator	1681	$580.00	$609.00	$639.45	$687.41
274	Phase 2 Annex #4	Haughton	1678	$580.00	$609.00	$639.45	$687.41

Quarterly Preventative Maintenance: The vendor shall provide a firm, fixed quarterly price for the original contract period and a maximum price for each potential renewal period for Preventative Maintenance services for each covered unit listed below.

ST LOUIS REGION – OTHER BUILDINGS – Quarterly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Quarter*	1st Renewal Period *Maximum Price per Quarter*	2nd Renewal Period *Maximum Price per Quarter*	3rd Renewal Period *Maximum Price per Quarter*
Farmington Correctional Center							
275	Food Service	Otis Passenger-Traction	10963	$1,093.75	$1,148.44	$1,205.86	$1,296.30
276	Building 25	Otis/ Passenger-Hydraulic	2840	$468.75	$492.19	$516.80	$555.56

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ST LOUIS REGION – OTHER BUILDINGS – Quarterly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Quarter*	1st Renewal Period *Maximum Price per Quarter*	2nd Renewal Period *Maximum Price per Quarter*	3rd Renewal Period *Maximum Price per Quarter*
Mo. Eastern Correctional Center							
277	Programs Bldg.	U.S. Elevator/ Passenger-Hydraulic	2398	$375.00	$393.75	$413.44	$444.45
St. Louis Community Release Center.-P&P							
278	Center of Building	Dover/ Passenger-Hydraulic	2822	$375.00	$393.75	$413.44	$444.45
Jefferson Barracks							
279	Bldg 29	Schindler/Passenger Hydraulic	J2352	$375.00	$393.75	$413.44	$444.45
MODOT District Office							
280	South	Otis Hydraulic	12113	$375.00	$393.75	$413.44	$444.45
281	North	Otis Hydraulic	12114	$375.00	$393.75	$413.44	$444.45
MODOT - TMC							
282	N/A	Long-Hydraulic	10317	$375.00	$393.75	$413.44	$444.45

Semi-Annual Preventative Maintenance: The vendor shall provide a firm, fixed semi-annual price for the original contract period and a maximum price for each potential renewal period for Preventative Maintenance services for each covered unit listed below.

ST LOUIS REGION – OTHER BUILDINGS – Semi-Annual Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Semi-Annual*	1st Renewal Period *Maximum Price per Semi-Annual*	2nd Renewal Period *Maximum Price per Semi-Annual*	3rd Renewal Period *Maximum Price per Semi-Annual*
Potosi Correctional Center							
283	Admin. Bldg. #1	Dover Passenger-Hydraulic	2397	$718.75	$754.69	$792.42	$851.85
284	Admin. Bldg. #2	Dover/ Passenger-Hydraulic	2396	$718.75	$754.69	$792.42	$851.85

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Annual Preventative Maintenance: The contractor shall provide a firm, fixed annual price for the original contract period and a maximum price for each potential renewal period for Preventative Maintenance services for the covered units listed below.

ST LOUIS REGION – OTHER BUILDINGS – Annual Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period *Firm, Fixed Price per Year*	1st Renewal Period *Maximum Price per Year*	2nd Renewal Period *Maximum Price per Year*	3rd Renewal Period *Maximum Price per Year*
Rosebud Café/ Scott Joplin SHS							
285	Main	Canton/ Passenger	8740	$750.00	$787.50	$826.88	$888.89
MODOT St. Louis District Procurement Office							
286	N/A	Lift/Freight	N/A	$375.00	$393.75	$413.44	$444.45

Personnel: The vendor shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for the personnel listed below.

ST LOUIS REGION – OTHER BUILDINGS – Personnel					
Line Item	Personnel	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
287	On-Call Mechanic for St. Louis Region – Other Buildings	$0.00	$0.00	$0.00	$0.00

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Service Requests: The vendor shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for on-site service requests performed by the mechanic and technician.

ST LOUIS REGION – OTHER BUILDINGS – Service Requests					
Line Item	Service Requests	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
288	Service Request performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
289	Immediate Service performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
290	Emergency Service performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
291	Service Request performed by a Technician	$0.00	$0.00	$0.00	$0.00
292	Immediate Service performed by a Technician	$0.00	$0.00	$0.00	$0.00
293	Emergency Service performed by a Technician	$0.00	$0.00	$0.00	$0.00

Repair Services: The vendor shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for Basic Repair Services performed by a technician and Advanced Repair Services performed by a mechanic. In addition, the vendor shall state a firm, fixed percentage over the actual net cost for parts and materials. The vendor shall agree and understand that the percentage over net cost shall remain firm and unchanged for the entire term of the contract.

ST LOUIS REGION – OTHER BUILDINGS – Repair Services					
Line Item	Repair Services	Original Contract Period *Firm, Fixed Price per Hour*	1st Renewal Period *Maximum Price per Hour*	2nd Renewal Period *Maximum Price per Hour*	3rd Renewal Period *Maximum Price per Hour*
294	Basic Repair Service performed by a Technician	$205.00	$225.00	$235.00	$245.00
295	Advanced Repair Service performed by a Mechanic	$205.00	$225.00	$235.00	$245.00
296	Percentage Over Actual Net Cost for Parts and Materials	15%			

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Periodic Over Speed Valve Test – All Regions: The vendor shall provide a firm, fixed price for the original contract period and a maximum price for each potential renewal period for periodic over speed valve test.

PERIODIC OVER SPEED VALVE TEST - All Regions					
Line Item	Item Description	Original Contract Period *Firm, Fixed Price*	1st Renewal Period *Maximum Price*	2nd Renewal Period *Maximum Price*	3rd Renewal Period *Maximum Price*
297	Periodic Over Speed Valve Test to be performed at all Regions.	$1,200	$1,400	$1,600	$1,800

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EXHIBIT B
PRE-MAINTENANCE REPAIRS AND SERVICES & OBSOLETE PARTS

Pre-Maintenance Repairs and Services: If the vendor finds repairs and services to be needed based on the vendor's inspection of the covered units, then the vendor must submit an itemized list of repairs and services needed to restore each covered unit to optimum working order and first class operating condition. The vendor shall provide a firm, fixed total price for such repairs and services for the original contract period and a maximum price for each potential renewal period. If additional space is needed, copy this page and submit with proposal.

Region		
❑ Central Region	❑ Greater Kansas City Region	❑ Northeast Region
❑ Northwest Region	❑ Southeast Region	❑ Southwest Region
❑ St. Louis Region Department of Mental Health Buildings Only	❑ St. Louis Region All Other Buildings	

Building and Location of Covered Unit	Repairs Needed	Original Contract Period *Firm, Fixed Price*	1st Renewal Period *Maximum Price*	2nd Renewal Period *Maximum Price*	3rd Renewal Period *Maximum Price*
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
Total Firm, Fixed Price for Pre-Maintenance Repairs and Services for All Covered Units		$_____			

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EXHIBIT B, continued
PRE-MAINTENANCE REPAIRS AND SERVICES & OBSOLETE PARTS

Obsolete Parts – If the vendor finds obsolete parts to be needed based on the vendor's inspection of the covered units, then the vendor must submit an itemized list of obsolete parts needed to restore each covered unit to optimum working order and first class operating condition. The vendor shall provide a firm, fixed total price for such obsolete parts for the original contract period and a maximum price for each potential renewal period. If additional space is need, copy this page and submit with proposal.

Region		
X Central Region	❑ Greater Kansas City Region	X Northeast Region
❑ Northwest Region	X Southeast Region	❑ Southwest Region
X St. Louis Region Department of Mental Health Buildings Only	X St. Louis Region All Other Buildings	

Building and Location of Covered Unit	Repairs Needed	Original Contract Period *Firm, Fixed Price*	1st Renewal Period *Maximum Price*	2nd Renewal Period *Maximum Price*	3rd Renewal Period *Maximum Price*
Various	Obsolete Machine components	~$10,000 per unit	~$12,000 per unit	~$15,000 per unit	~$20,000 per unit
Various	Obsolete generator components	~$10,000 per unit	~$12,000 per unit	~$15,000 per unit	~$20,000 per unit
Various	Obsolete control components. Price is to upgrade	~$80,000 per unit	~$92,000 per unit	~$105,000 per unit	~$120,000 per unit
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
		$_____	$_____	$_____	$_____
Total Firm, Fixed Price for Obsolete Parts for All Covered Units		$_____			

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EXHIBIT C
CURRENT/PRIOR EXPERIENCE VERIFICATION

The vendor should copy and complete this form documenting the vendor and any subcontractor's current/prior experience considered relevant to the services required herein. In addition, the vendor is advised that if the contact person listed for verification of services is unable to be reached during the evaluation, the listed experience may not be considered.

Vendor Name or Subcontractor Name: Cardinal Elevator	
Experience/Service Information Verification (Current/Prior Services Performed For:)	
Name of Company/Client:	Secretary of State (Illinois)
Address of Company/Client ✓ Street Address ✓ City, State, Zip	501 S. 2nd Street Springfield, IL 62756
Company/Client Contact Person Information: ✓ Name ✓ Phone number ✓ E-mail Address	Harl Ray 217-741-8664 hray@ilsos.gov
Dates of Services:	8/1/2019-Current
If service/contract has terminated, specify reason:	We are still providing these services. They just extended our contract another year (8/1/2024).
Dollar Value of Services	Approximately $500,000 per year.
Description of Services Performed	Full maintenance and service for 80+ units across nine buildings.

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EXHIBIT D
MISCELLANEOUS INFORMATION

Services Outside United States: Pursuant to Executive Order 04-09, subparagraph 4, (http://s1.sos.mo.gov/CMSImages/Library/Reference/Orders/2004/eo04_009.pdf) no state agency shall award a contract to a vendor who contemplates performing work (or having a subcontractor perform work) pursuant to the contract at a site outside of the United States, unless one of the exceptions identified below are met.

Therefore, the vendor MUST disclose whether services proposed would be performed at a location outside of the United States and provide details in the space below or on an attached page.

Are any of the services being proposed by the vendor (or a proposed subcontractor) being performed at sites outside the United States? If the answer is "yes", then provide the information below. If the answer is "no", then you may stop here.	Yes ☐	No ☒
Identify the name of the vendor and/or proposed subcontractor(s) that would be performing services at a site outside the United States. DESCRIBE **(WHO)**: N/A		
Describe the services proposed to be performed at sites outside the United States. DESCRIBE **(WHAT)**: N/A		
Identify where the services would be performed at sites outside the United States. DESCRIBE **(WHERE)**: N/A		
Identify when (specific timeframe) in the life of the contract the services would be performed at sites outside the United States. DESCRIBE **(WHEN)**: N/A		
Identify why the services need to be performed at sites outside the United States. DESCRIBE **(WHY)**: N/A		
Identify whether the proposed services meet at least one of the conditions described in section 4, subparagraphs a, b, c, and d of Executive Order 04-09 and how the exception(s) is met. If the answer is "yes" and exemption applies, then provide the information below. If the answer to this question is "no", then you may stop here.	Yes ☐	No ☐
Mark the appropriate exemption below, and provide the requested details: (a) ☐Unique good or service that is deemed mandatory pursuant to the RFP requirements and has no comparable domestically-provided good or service that can adequately duplicate the unique features provided by the vendor or its subcontractor. • EXPLAIN **(HOW)**:_____ (b) ☐ Foreign firm hired to market Missouri services/products to a foreign country. • EXPLAIN **(HOW)** by identifying foreign country: _____ (c) ☐ A significant or substantial economic cost factor exists that outweighs the economic impact of providing the function or professional services within the United States, and such failure in using the vendor or subcontractor's services would result in economic hardship to the state. • EXPLAIN **(HOW)**:_____ (d) ☐ Vendor/subcontractor maintains significant business presence in the United States and only performs trivial portion of contract work outside US. • Identify maximum percentage of the overall value of the contract, for any contract period, attributed to the value of the products and/or services being manufactured or performed at sites outside the United States: **(HOW)** ___% _____		

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EXHIBIT D, continued
MISCELLANEOUS INFORMATION

Employee/Conflict of Interest:

Vendors who are elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. If the vendor or any owner of the vendor's organization is currently an elected or appointed official or an employee of the State of Missouri or any political subdivision thereof, please provide the following information:	
Name and title of elected or appointed official or employee of the State of Missouri or any political subdivision thereof:	None
If employee of the State of Missouri or political subdivision thereof, provide name of state agency or political subdivision where employed:	N/A
Percentage of ownership interest in vendor's organization held by elected or appointed official or employee of the State of Missouri or political subdivision thereof:	0%

Registration of Business Name (if applicable) with the Missouri Secretary of State: The vendor should indicate the vendor's charter number and company name with the Missouri Secretary of State. Additionally, the vendor should provide proof of the vendor's good standing status with the Missouri Secretary of State. If the vendor is exempt from registering with the Missouri Secretary of State pursuant to section 351.572, RSMo., identify the specific section of 351.572 RSMo., which supports the exemption.

Charter Number (if applicable)	*Company Name*
If exempt from registering with the Missouri Secretary of State pursuant to section 351.572 RSMo., identify the section of 351.572 to support the exemption:	

Proposed Subcontractors - The vendor should identify any subcontractor(s) proposed to provide any of the services required herein.

Proposed Subcontractor Name and Address	Service Proposed to be Provided by the Proposed Subcontractor
Sub contractors will not be used.	None

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EXHIBIT E

BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION, AND AFFIDAVIT OF WORK AUTHORIZATION

BUSINESS ENTITY CERTIFICATION:
The vendor must certify their current business status by completing either Box A or Box B or Box C on this Exhibit.

BOX A:	To be completed by a non-business entity as defined below.
BOX B:	To be completed by a business entity who has not yet completed and submitted documentation pertaining to the federal work authorization program as described at http://www.uscis.gov/e-verify.
BOX C:	To be completed by a business entity who has current work authorization documentation on file with a Missouri state agency including Division of Purchasing.

Business entity, as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "**business entity**" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "**business entity**" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit. The term "**business entity**" shall not include a self-employed individual with no employees or entities utilizing the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

Note: Regarding governmental entities, business entity includes Missouri schools, Missouri universities, out of state agencies, out of state schools, out of state universities, and political subdivisions. A business entity does not include Missouri state agencies and federal government entities.

BOX A – CURRENTLY NOT A BUSINESS ENTITY

I certify that _____ (Company/Individual Name) **DOES NOT CURRENTLY MEET** the definition of a business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above, because: (check the applicable business status that applies below)

☐ - I am a self-employed individual with no employees; **OR**

☐ - The company that I represent employs the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

I certify that I am not an alien unlawfully present in the United States and if _____ (Company/Individual Name) is awarded a contract for the services requested herein under _____ (RFP Number) and if the business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo then, prior to the performance of any services as a business entity, _____ (Company/Individual Name) agrees to complete Box B, comply with the requirements stated in Box B and provide the Division of Purchasing with all documentation required in Box B of this exhibit.

_____ _____
Authorized Representative's Name (Please Print) *Authorized Representative's Signature*

_____ _____
Company Name (if applicable) Date

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EXHIBIT E, continued

(Complete the following if you DO NOT have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box B, do not complete Box C.)

BOX B – CURRENT BUSINESS ENTITY STATUS

I certify that _____ (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530.

Authorized Business Entity Representative's Name (Please Print)	*Authorized Business Entity Representative's Signature*
Business Entity Name	Date
E-Mail Address	

As a business entity, the vendor must perform/provide each of the following. The vendor should check each to verify completion/submission of all of the following:

☐ - Enroll and participate in the E-Verify federal work authorization program (Website: http://www.uscis.gov/e-verify; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

☐ - Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include EITHER the E-Verify Employment Eligibility Verification page listing the vendor's name and company ID OR a page from the E-Verify Memorandum of Understanding (MOU) listing the vendor's name and the MOU signature page completed and signed, at minimum, by the vendor and the Department of Homeland Security – Verification Division. If the signature page of the MOU lists the vendor's name and company ID, then no additional pages of the MOU must be submitted;

AND

☐ - Submit a completed, notarized Affidavit of Work Authorization provided on the next page of this Exhibit.

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EXHIBIT E, continued

AFFIDAVIT OF WORK AUTHORIZATION:

The vendor who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now _____ (Name of Business Entity Authorized Representative) as _____ (Position/Title) first being duly sworn on my oath, affirm _____ (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that _____ (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

_____	_____
Authorized Representative's Signature	Printed Name
_____	_____
Title	Date
_____	_____
E-Mail Address	E-Verify Company ID Number

Subscribed and sworn to before me this _____ (DAY) of _____ (MONTH, YEAR). I am commissioned as a notary public within the County of _____ (NAME OF COUNTY), State of _____ (NAME OF STATE), and my commission expires on _____ (DATE).

_____	_____
Signature of Notary	*Date*

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EXHIBIT E, continued

(Complete the following if you have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box C, do not complete Box B.)

BOX C – AFFIDAVIT ON FILE - CURRENT BUSINESS ENTITY STATUS

I certify that Cardinal Elevator (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo and have enrolled and currently participates in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri. We have previously provided documentation to a Missouri state agency that affirms enrollment and participation in the E-Verify federal work authorization program. The documentation that was previously provided included the following.

- ✓ The E-Verify Employment Eligibility Verification page OR a page from the E-Verify Memorandum of Understanding (MOU) listing the vendor's name and the MOU signature page completed and signed by the vendor and the Department of Homeland Security – Verification Division
- ✓ A current, notarized Affidavit of Work Authorization (must be completed, signed, and notarized within the past twelve months).

Name of **Missouri State Agency** to Which Previous E-Verify Documentation Submitted: Ameren Corporation
Date of Previous E-Verify Documentation Submission: May 2023

Previous **Bid/Contract Number** for Which Previous E-Verify Documentation Submitted: RFP 3939052 (if known)

Andy Kreutz	
Authorized Business Entity Representative's Name (Please Print)	*Authorized Business Entity Representative's Signature*
Cardinal Elevator	6/20/2023
Business Entity Name	Date
andy@cardinalelevator.com	1498841
E-Mail Address	E-Verify MOU Company ID Number

FOR STATE OF MISSOURI USE ONLY

Documentation Verification Completed By:

Buyer	Date

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EXHIBIT F

ANTI-DISCRIMINATION AGAINST ISRAEL ACT CERTIFICATION

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

Exceptions: The statute provides two exceptions for this certification: 1) "contracts with a total potential value of less than one hundred thousand dollars" or 2) "contractors with fewer than ten employees." Therefore the following certification is required prior to any contract award.

Section 34.600, RSMo, defines the following terms:

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

Certification: The vendor must therefore certify their current status by completing either Box A, Box B, or Box C on the next page of this Exhibit.

BOX A:	To be completed by any vendor that does not meet the definition of "company" above, hereinafter referred to as "Non-Company."
BOX B:	To be completed by a vendor that meets the definition of "Company" but has less than ten employees.
BOX C:	To be completed by a vendor that meets the definition of "Company" and has ten or more employees.

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EXHIBIT F, continued

BOX A – NON-COMPANY ENTITY

I certify that _____ (Entity Name) currently **DOES NOT MEET** the definition of a company as defined in section 34.600, RSMo, but that if awarded a contract and the entity's business status changes during the life of the contract to become a "company" as defined in section 34.600, RSMo, and the entity has ten or more employees, then, prior to the delivery of any services and/or supplies as a company, the entity agrees to comply with, complete, and return Box C to the Division of Purchasing at that time.

Authorized Representative's Name (Please Print)	Authorized Representative's Signature
Entity Name	Date

BOX B – COMPANY ENTITY WITH LESS THAN TEN EMPLOYEES

I certify that _____ (Company Name) **MEETS** the definition of a company as defined in section 34.600, RSMo, and currently has less than ten employees but that if awarded a contract and if the company increases the number of employees to ten or more during the life of the contract, then said company shall comply with, complete, and return Box C to the Division of Purchasing at that time.

Authorized Representative's Name (Please Print)	Authorized Representative's Signature
Company Name	Date

BOX C – COMPANY ENTITY WITH TEN OR MORE EMPLOYEES

I certify that Cardinal Elevator (Company Name) **MEETS** the definition of a company as defined in section 34.600, RSMo, has ten or more employees, and is not currently engaged in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel as defined in section 34.600, RSMo. I further certify that if the company is awarded a contract for the services and/or supplies requested herein said company shall not engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel as defined in section 34.600, RSMo, for the duration of the contract.

Andy Kreutz	
Authorized Representative's Name (Please Print)	Authorized Representative's Signature
Cardinal Elevator	6/20/2023
Company Name	Date

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EXHIBIT G

PARTICIPATION COMMITMENT

Organization for the Blind/Sheltered Workshop Participation Commitment – If the vendor is committing to participation by or if the vendor is a qualified organization for the blind/sheltered workshop, the vendor must provide the required information in the table below for the organization proposed and must submit the completed exhibit with the vendor's proposal.

Place a check in the appropriate box below for the region proposed. There should only be **ONE** box checked. If proposing multiple regions, copy and complete this Participation Commitment Exhibit for each proposed region.

Region		
❑ Central Region	❑ Greater Kansas City Region	❑ Northeast Region
❑ Northwest Region	❑ Southeast Region	❑ Southwest Region
❑ St. Louis Region Department of Mental Health Buildings Only	❑ St. Louis Region All Other Buildings	

Organization for the Blind/Sheltered Workshop Commitment Table

- The services performed or the products provided by the listed Organization for the Blind/Sheltered Workshop must provide a commercially useful function related to the delivery of the contractually-required service/product in a manner that will constitute an added value to the contract and shall be performed/provided exclusive to the performance of the contract.
- The vendor must either be an organization for the blind or sheltered workshop or must be proposing to utilize an organization for the blind/sheltered workshop as a subcontractor and/or supplier in an amount that must equal, at a minimum, the greater of $5,000 or 2% of the total dollar value of the contract for purchases not exceeding $10 million.
- The vendor may propose more than one organization for the blind/sheltered workshop as part of the vendor's total committed participation. However, the services performed or products provided must still meet the requirements noted herein.

Name of Organization for the Blind or Sheltered Workshop Proposed	**Committed Participation** ($ amount or % of total value of contract)	**Description of Products/Services to be Provided by Listed Organization for the Blind/Sheltered Workshop** *The vendor should also include the paragraph number(s) from the RFP which requires the product/service the organization for the blind/sheltered workshop is proposed to perform and describe how the proposed product/service constitutes added value and will be exclusive to the contract.*
1. We checked with all the members but none provide a service we can use.		Product/Service(s) proposed: RFP Paragraph References:
2.		Product/Service(s) proposed: RFP Paragraph References:
Total Blind/Sheltered Workshop Percentage:	%	

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EXHIBIT H

DOCUMENTATION OF INTENT TO PARTICIPATE

If the vendor is proposing to include the participation of an Organization for the Blind/Sheltered Workshop in the provision of the products/services required in the RFP, the vendor must either provide this Exhibit or letter of intent recently signed by the proposed Organization for the Blind or Sheltered Workshop documenting the following information with the vendor's proposal.

~ Copy This Form For Each Organization Proposed ~

Vendor Name: _____

This Section To Be Completed by Participating Organization:

By completing and signing this form, the undersigned hereby confirms the intent of the named participating organization to provide the products/services identified herein for the vendor identified above.

Indicate appropriate business classification(s):

_____ Organization for the Blind _____ Sheltered Workshop

Name of Organization: _____

(Name of Organization for the Blind or Sheltered Workshop)

Contact Name: _____ Email: _____

Address: _____ Phone #: _____

City: _____ Fax #: _____

State/Zip: _____ Certification # _____

(or attach copy of certification)

Certification Expiration Date: _____

PRODUCTS/SERVICES PARTICIPATING ORGANIZATION AGREED TO PROVIDE

Describe the products/services you *(as the participating organization)* have agreed to provide:

_____

_____

_____

_____

Authorized Signature:

_____ _____

Authorized Signature of Participating Organization (Organization for the Blind or Sheltered Workshop) *Date*

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EXHIBIT I

MISSOURI SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE PREFERENCE

Pursuant to section 34.074, RSMo, and 1 CSR 40-1.050, the Division of Purchasing (Purchasing) has a goal of awarding three (3) percent of all contracts for the performance of any job or service to qualified service-disabled veteran business enterprises (SDVEs).

STANDARDS:

The following standards shall be used by Purchasing in determining whether an individual, business, or organization qualifies as an SDVE:

- Doing business as a Missouri firm, corporation, or individual or maintaining a Missouri office or place of business, not including an office of a registered agent;
- Having not less than fifty-one percent (51%) of the business owned by one (1) or more service-disabled veterans (SDVs) or, in the case of any publicly-owned business, not less than fifty-one percent (51%) of the stock of which is owned by one (1) or more SDVs. (An SDV is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.);
- Having the management and daily business operations controlled by one (1) or more SDVs;
- Having a copy of the SDV's Certificate of Release or Discharge from Active Duty (DD Form 214), and a copy of the SDV's disability rating letter issued by the Department of Veterans Affairs establishing a service connected disability rating, or a Department of Defense determination of service connected disability; and
- Possessing the power to make day-to-day as well as major decisions on matters of management, policy, and operation.

If a vendor meets the standards of a qualified SDVE as stated above and unless previously submitted within the past three (3) years to Purchasing, the vendor **must** provide the following SDV documents to receive the Missouri SDVE three (3) bonus point preference:

- A copy of the SDV's Certificate of Release or Discharge from Active Duty (DD Form 214),
- A copy of the SDV's disability rating letter issued by the Department of Veterans Affairs establishing a service connected disability rating, or a Department of Defense determination of service connected disability, and
- A completed copy of this exhibit.

(NOTE: The SDV's Certificate of Release or Discharge from Active Duty (DD Form 214), and the SDV's disability rating letter issued by the Department of Veterans Affairs establishing a service connected disability rating, or Department of Defense determination of service connected disability shall be considered confidential pursuant to subsection 14 of section 610.021, RSMo.)

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EXHIBIT I, continued

MISSOURI SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE PREFERENCE

By signing below, I certify that I meet the definitions of a service-disabled veteran and a service-disabled veteran business enterprise as defined in section 34.074, RSMo. I further certify that I meet the standards of a qualifying SDVE as listed herein pursuant to 1 CSR 40-1.050.

Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Enterprise Name
Service-Disabled Veteran's Signature	Missouri Address of Service-Disabled Veteran Business Enterprise
Phone Number	Website Address
Date	E-Mail Address

The SDVE vendor should check the appropriate statement below and, if applicable, provide the requested information.

☐ No, I have not previously submitted the SDV documents specified herein to Purchasing and therefore have enclosed the SDV documents.

☐ Yes, I previously submitted the SDV documents specified herein within the past three (3) years to Purchasing.

Date SDV Documents were Submitted: _____

Previous **Bid/Contract Number** for Which the SDV Documents were Submitted: _____ (if applicable and known)

(NOTE: If the SDVE and SDV are listed on the Purchasing SDVE database located at http://oa.mo.gov/sites/default/files/sdvelisting.pdf , then the SDV documents have been submitted to Purchasing within the past three [3] years. However, if it has been determined that an SDVE at any time no longer meets the requirements stated above, Purchasing will remove the SDVE and associated SDV from the database.)

FOR STATE USE ONLY

SDV's Documents - Verification Completed By:

Buyer	Date

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STATE OF MISSOURI
DIVISION OF PURCHASING
TERMS AND CONDITIONS – REQUEST FOR PROPOSAL

1. TERMINOLOGY/DEFINITIONS

Whenever the following words and expressions appear in a Request for Proposal (RFP) document or any addendum thereto, the definition or meaning described below shall apply.

a. **Agency and/or State Agency** means the statutory unit of state government in the State of Missouri for which the equipment, supplies, and/or services are being purchased by the **Division of Purchasing (Purchasing)**. The agency is also responsible for payment.
b. **Addendum** means a written, official modification to an RFP.
c. **Amendment** means a written, official modification to a contract.
d. **Attachment** applies to all forms which are included with an RFP to incorporate any informational data or requirements related to the performance requirements and/or specifications.
e. **Proposal End Date and Time** and similar expressions mean the exact deadline required by the RFP for the receipt of sealed proposals.
f. **Vendor** means the supplier, offeror, person, or organization that responds to an RFP by submitting a proposal with prices to provide the equipment, supplies, and/or services as required in the RFP document.
g. **Buyer** means the procurement staff member of Purchasing. The **Contact Person** as referenced herein is usually the Buyer.
h. **Contract** means a legal and binding agreement between two or more competent parties, for a consideration for the procurement of equipment, supplies, and/or services.
i. **Contractor** means a supplier, offeror, person, or organization who is a successful vendor as a result of an RFP and who enters into a contract.
j. **Exhibit** applies to forms which are included with an RFP for the vendor to complete and submit with the sealed proposal prior to the specified end date and time.
k. **Request for Proposal (RFP)** means the solicitation document issued by Purchasing to potential vendors for the purchase of equipment, supplies, and/or services as described in the document. The definition includes these Terms and Conditions as well as all Pricing Pages, Exhibits, Attachments, and Addendums thereto.
l. **May** means that a certain feature, component, or action is permissible, but not required.
m. **Must** means that a certain feature, component, or action is a mandatory condition.
n. **Pricing Page(s)** applies to the form(s) on which the vendor must state the price(s) applicable for the equipment, supplies, and/or services required in the RFP. The pricing pages must be completed and submitted by the vendor with the sealed proposal prior to the specified proposal end date and time.
o. **RSMo (Revised Statutes of Missouri)** refers to the body of laws enacted by the Legislature which govern the operations of all agencies of the State of Missouri. Chapter 34 of the statutes is the primary chapter governing the operations of Purchasing.
p. **Shall** has the same meaning as the word must.
q. **Should** means that a certain feature, component and/or action is desirable but not mandatory.

2. APPLICABLE LAWS AND REGULATIONS

a. The contract shall be construed according to the laws of the State of Missouri. The contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract to the extent that the same may be applicable.
b. To the extent that a provision of the contract is contrary to the Constitution or laws of the State of Missouri or of the United States, the provisions shall be void and unenforceable. However, the balance of the contract shall remain in force between the parties unless terminated by consent of both the contractor and Purchasing.
c. The contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri and other regulatory agencies, as may be required by law or regulations.
d. The contractor must timely file and pay all Missouri sales, withholding, corporate and any other required Missouri tax returns and taxes, including interest and additions to tax.
e. The exclusive venue for any legal proceeding relating to or arising out of the RFP or resulting contract shall be in the Circuit Court of Cole County, Missouri.
f. The contractor shall only employ personnel authorized to work in the United States in accordance with applicable federal and state laws and Executive Order 07-13 for work performed in the United States.

3. OPEN COMPETITION/REQUEST FOR PROPOSAL DOCUMENT

a. It shall be the vendor's responsibility to ask questions, request changes or clarification, or otherwise advise Purchasing if any language, specifications or requirements of an RFP appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the RFP to a single source. Any and all communication from vendors regarding specifications, requirements, competitive proposal process, etc., must be directed to the buyer from Purchasing, unless the RFP specifically refers the vendor to another contact. Such e-mail, fax, or phone communication should be received at least ten calendar days prior to the official proposal end date.
b. Every attempt shall be made to ensure that the vendor receives an adequate and prompt response. However, in order to maintain a fair and equitable procurement process, all vendors will be advised, via the issuance of an addendum to the RFP, of any relevant or pertinent information related to the procurement. Therefore, vendors are advised that unless specified elsewhere in the RFP, any questions received less than ten calendar days prior to the RFP end date may not be answered.
c. Vendors are cautioned that the only official position of the State of Missouri is that which is issued by Purchasing in the RFP or an addendum thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
d. Purchasing monitors all procurement activities to detect any possibility of deliberate restraint of competition, collusion among vendors, price-fixing by vendors, or any other anticompetitive conduct by vendors which appears to violate state and federal antitrust laws. Any suspected violation shall be referred to the Missouri Attorney General's Office for appropriate action.
e. The RFP is available for viewing and downloading on the MissouriBUYS Statewide eProcurement System. Registered vendors are electronically notified of those proposal opportunities that match the commodity codes for which the vendor registered in MissouriBUYS. If a registered vendor's e-mail address is incorrect, the vendor must update the e-mail address themselves on the state's MissouriBUYS Statewide eProcurement System at https://missouribuys.mo.gov/ .
f. Purchasing reserves the right to officially amend or cancel an RFP after issuance. It shall be the sole responsibility of the vendor to monitor the MissouriBUYS Statewide eProcurement System to obtain a copy of the addendum(s). Registered vendors who received e-mail notification of the proposal opportunity when the RFP was established and registered vendors who have responded to the RFP on-line prior to an addendum being issued should receive e-mail notification of the addendum(s). Registered vendors who received e-mail notification of the proposal opportunity when the RFP was

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established and registered vendors who have responded to the proposal on-line prior to a cancellation being issued should receive e-mail notification of a cancellation issued prior to the exact end date and time specified in the RFP.

4. PREPARATION OF PROPOSALS

a. Vendors **must** examine the entire RFP carefully. Failure to do so shall be at the vendor's risk.
b. Unless otherwise specifically stated in the RFP, all specifications and requirements constitute minimum requirements. All proposals must meet or exceed the stated specifications and requirements.
c. Unless otherwise specifically stated in the RFP, any manufacturer names, trade names, brand names, information and/or catalog numbers listed in a specification and/or requirement are for informational purposes only and are not intended to limit competition. The vendor may offer any brand which meets or exceeds the specification for any item, but must state the manufacturer's name and model number for any such brands in the proposal. In addition, the vendor shall explain, in detail, (1) the reasons why the proposed equivalent meets or exceeds the specifications and/or requirements and (2) why the proposed equivalent should not be considered an exception thereto. Proposals which do not comply with the requirements and specifications are subject to rejection without clarification.
d. Proposals lacking any indication of intent to offer an alternate brand or to take an exception shall be received and considered in complete compliance with the specifications and requirements as listed in the RFP.
e. In the event that the vendor is an agency of state government or other such political subdivision which is prohibited by law or court decision from complying with certain provisions of an RFP, such a vendor may submit a proposal which contains a list of statutory limitations and identification of those prohibitive clauses. The vendor should include a complete list of statutory references and citations for each provision of the RFP, which is affected by this paragraph. The statutory limitations and prohibitive clauses may (1) be requested to be clarified in writing by Purchasing or (2) be accepted without further clarification if the statutory limitations and prohibitive clauses are deemed acceptable by Purchasing. If Purchasing determines clarification of the statutory limitations and prohibitive clauses is necessary, the clarification will be conducted in order to agree to language that reflects the intent and compliance of such law and/or court order and the RFP.
f. All equipment and supplies offered in a proposal must be new, of current production, and available for marketing by the manufacturer unless the RFP clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.
g. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified in the RFP.
h. Proposals, including all prices therein, shall remain valid for 90 days from proposal opening or Best and Final Offer (BAFO) submission unless otherwise indicated. If the proposal is accepted, the entire proposal, including all prices, shall be firm for the specified contract period.
i. Any foreign vendor not having an Employer Identification Number assigned by the United States Internal Revenue Service (IRS) must submit a completed IRS Form W-8 prior to or with the submission of their proposal in order to be considered for award.

5. SUBMISSION OF PROPOSALS

a. Registered vendors must submit sealed proposals electronically through the MissouriBUYS Statewide eProcurement System (a secured, electronic database) at https://missouribuys.mo.gov/ no later than the exact end date and time specified in the RFP. All proposals must (1) be submitted by a duly authorized representative of the vendor's organization, (2) contain all information required by the RFP, and (3) be priced as required. Unless the RFP specifies otherwise, no other means of proposal submission, modification, or retraction or withdrawal shall be allowed.
b. Proposals may be modified on-line in MissouriBUYS, prior to the official end date and time. Other requests to modify a proposal shall not be honored.
c. Proposals may be retracted on-line in MissouriBUYS prior to the official end date and time. Other requests to withdraw a proposal shall not be honored.
d. A proposal may also be withdrawn after the proposal opening through submission of a written request by an authorized representative of the vendor. Justification of withdrawal decision may include a significant error or exposure of proposal information that may cause irreparable harm to the vendor.
e. When submitting a proposal electronically, the registered vendor indicates acceptance of all RFP requirements, terms and conditions by clicking on the "Accept" button on the Overview tab. Failure to do so may result in rejection of the proposal unless the vendor's full compliance with those documents is indicated elsewhere within the vendor's response.
f. Faxed proposals shall not be accepted. However, faxed and e-mail no-bid notifications shall be accepted.

6. PROPOSAL OPENING

a. Proposal openings are public on the end date and at the opening time specified on the RFP document. Only the names of the respondents shall be read at the proposal opening. All vendors may view the same proposal response information on the MissouriBUYS Statewide eProcurement System. The contents of the responses shall not be disclosed at this time.
b. Proposals which are not received in the MissouriBUYS Statewide eProcurement System prior to the official end date and time shall be considered late, regardless of the degree of lateness, and normally will not be opened. Late proposals may only be opened under extraordinary circumstances in accordance with 1 CSR 40-1.050.

7. PREFERENCES

a. In the evaluation of proposals, preferences shall be applied in accordance with chapter 34, RSMo, other applicable Missouri statutes, and applicable Executive Orders. Contractors should apply the same preferences in selecting subcontractors.
b. By virtue of statutory authority, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, mined, processed or grown within the State of Missouri and to all firms, corporations or individuals doing business as Missouri firms, corporations or individuals. Such preference shall be given when quality is equal or better and delivered price is the same or less.
c. In accordance with Executive Order 15-06, contractors are encouraged to utilize certified minority and women-owned businesses in selecting subcontractors.

8. EVALUATION/AWARD

a. Any clerical error, apparent on its face, may be corrected by the buyer before contract award. Upon discovering an apparent clerical error, the buyer shall contact the vendor and request clarification of the intended proposal. The correction shall be incorporated in the notice of award. Examples of apparent clerical errors are: 1) misplacement of a decimal point; and 2) obvious mistake in designation of unit.
b. Any pricing information submitted by a vendor shall be subject to evaluation if deemed by Purchasing to be in the best interest of the State of Missouri.
c. The vendor is encouraged to propose price discounts for prompt payment or propose other price discounts that would benefit the State of Missouri. However, unless otherwise specified in the RFP, pricing shall be evaluated at the maximum potential financial liability to the State of Missouri.

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d. Awards shall be made to the vendor whose proposal (1) complies with all mandatory specifications and requirements of the RFP and (2) is the lowest and best proposal, considering price, responsibility of the vendor, and all other evaluation criteria specified in the RFP and any subsequent negotiations and (3) complies with chapter 34, RSMo, other applicable Missouri statutes, and all applicable Executive Orders.
e. In the event all vendors fail to meet the same mandatory requirement in an RFP, Purchasing reserves the right, at its sole discretion, to waive that requirement for all vendors and to proceed with the evaluation. In addition, Purchasing reserves the right to waive any minor irregularity or technicality found in any individual proposal.
f. Purchasing reserves the right to reject any and all proposals.
g. When evaluating a proposal, the State of Missouri reserves the right to consider relevant information and fact, whether gained from a proposal, from a vendor, from vendor's references, or from any other source.
h. Any information submitted with the proposal, regardless of the format or placement of such information, may be considered in making decisions related to the responsiveness and merit of a proposal and the award of a contract.
i. Negotiations may be conducted with those vendors who submit potentially acceptable proposals. Proposal revisions may be permitted for the purpose of obtaining best and final offers. In conducting negotiations, there shall be no disclosure of any information submitted by competing vendors.
j. Any award of a contract shall be made by notification from Purchasing to the successful vendor. Purchasing reserves the right to make awards by item, group of items, or an all or none basis. The grouping of items awarded shall be determined by Purchasing based upon factors such as item similarity, location, administrative efficiency, or other considerations in the best interest of the State of Missouri.
k. Pursuant to section 610.021, RSMo, proposals and related documents shall not be available for public review until after a contract is executed or all proposals are rejected.
l. Purchasing posts all proposal results on the MissouriBUYS Statewide eProcurement System for all vendors to view for a reasonable period after proposal award and maintains images of all proposal file material for review. Vendors who include an e-mail address with their proposal will be notified of the award results via e-mail.
m. Purchasing reserves the right to request clarification of any portion of the vendor's response in order to verify the intent of the vendor. The vendor is cautioned, however, that its response may be subject to acceptance or rejection without further clarification.
n. Any proposal award protest must be received within ten (10) business days after the date of award in accordance with the requirements of 1 CSR 40-1.050.
o. The final determination of contract(s) award shall be made by Purchasing.

9. CONTRACT/PURCHASE ORDER

a. By submitting a proposal, the vendor agrees to furnish any and all equipment, supplies and/or services specified in the RFP, at the prices quoted, pursuant to all requirements and specifications contained therein.
b. A binding contract shall consist of: (1) the RFP, addendums thereto, and any Best and Final Offer (BAFO) request(s) with RFP changes/additions, (2) the contractor's proposal including any contractor BAFO response(s), (3) clarification of the proposal, if any, and (4) Purchasing's acceptance of the proposal by "notice of award" or by "purchase order." All Exhibits and Attachments included in the RFP shall be incorporated into the contract by reference.
c. A notice of award issued by the State of Missouri does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services for the State of Missouri, the contractor must receive a properly authorized purchase order or other form of authorization given to the contractor at the discretion of the state agency.
d. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein. Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the contractor and Purchasing or by a modified purchase order prior to the effective date of such modification. The contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

10. INVOICING AND PAYMENT

a. The State of Missouri does not pay state or federal taxes unless otherwise required under law or regulation.
b. The statewide financial management system has been designed to capture certain receipt and payment information. For each purchase order received, an invoice must be submitted that references the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
c. The contractor shall not transfer any interest in the contract, whether by assignment or otherwise, without the prior written consent of Purchasing.
d. Payment for all equipment, supplies, and/or services required herein shall be made in arrears unless otherwise indicated in the RFP.
e. The State of Missouri assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any unauthorized quantity is subject to the state's rejection and shall be returned at the contractor's expense.
f. All invoices for equipment, supplies, and/or services purchased by the State of Missouri shall be subject to late payment charges as provided in section 34.055, RSMo.
g. The State of Missouri reserves the right to purchase goods and services using the state purchasing card.

11. DELIVERY

Time is of the essence. Deliveries of equipment, supplies, and/or services must be made no later than the time stated in the contract or within a reasonable period of time, if a specific time is not stated.

12. INSPECTION AND ACCEPTANCE

a. No equipment, supplies, and/or services received by an agency of the state pursuant to a contract shall be deemed accepted until the agency has had reasonable opportunity to inspect said equipment, supplies, and/or services.
b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
c. The State of Missouri reserves the right to return any such rejected shipment at the contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
d. The State of Missouri's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the state may have.

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13. WARRANTY

a. The contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by Purchasing, (2) be fit and sufficient for the purpose expressed in the RFP, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.
b. Such warranty shall survive delivery and shall not be deemed waived either by reason of the state's acceptance of or payment for said equipment, supplies, and/or services.

14. CONFLICT OF INTEREST

a. Elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.452 and 105.454, RSMo, regarding conflict of interest.
b. The contractor hereby covenants that at the time of the submission of the proposal the contractor has no other contractual relationships which would create any actual or perceived conflict of interest. The contractor further agrees that during the term of the contract neither the contractor nor any of its employees shall acquire any other contractual relationships which create such a conflict.

15. REMEDIES AND RIGHTS

a. No provision in the contract shall be construed, expressly or implied, as a waiver by the State of Missouri of any existing or future right and/or remedy available by law in the event of any claim by the State of Missouri of the contractor's default or breach of contract.
b. The contractor agrees and understands that the contract shall constitute an assignment by the contractor to the State of Missouri of all rights, title and interest in and to all causes of action that the contractor may have under the antitrust laws of the United States or the State of Missouri for which causes of action have accrued or will accrue as the result of or in relation to the particular equipment, supplies, and/or services purchased or procured by the contractor in the fulfillment of the contract with the State of Missouri.

16. CANCELLATION OF CONTRACT

a. In the event of material breach of the contractual obligations by the contractor, Purchasing may cancel the contract. At its sole discretion, Purchasing may give the contractor an opportunity to cure the breach or to explain how the breach will be cured. The actual cure must be completed within no more than 10 working days from notification, or at a minimum the contractor must provide Purchasing within 10 working days from notification a written plan detailing how the contractor intends to cure the breach.
b. If the contractor fails to cure the breach or if circumstances demand immediate action, Purchasing will issue a notice of cancellation terminating the contract immediately. If it is determined Purchasing improperly cancelled the contract, such cancellation shall be deemed a termination for convenience in accordance with the contract.
c. If Purchasing cancels the contract for breach, Purchasing reserves the right to obtain the equipment, supplies, and/or services to be provided pursuant to the contract from other sources and upon such terms and in such manner as Purchasing deems appropriate and charge the contractor for any additional costs incurred thereby.
d. The contractor understands and agrees that funds required to fund the contract must be appropriated by the General Assembly of the State of Missouri for each fiscal year included within the contract period. The contract shall not be binding upon the state for any period in which funds have not been appropriated, and the state shall not be liable for any costs associated with termination caused by lack of appropriations.

17. COMMUNICATIONS AND NOTICES

Any notice to the vendor/contractor shall be deemed sufficient when deposited in the United States mail postage prepaid, transmitted by facsimile, transmitted by e-mail or hand-carried and presented to an authorized employee of the vendor/contractor.

18. BANKRUPTCY OR INSOLVENCY

a. Upon filing for any bankruptcy or insolvency proceeding by or against the contractor, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assignee for the benefit of creditors, the contractor must notify Purchasing immediately.
b. Upon learning of any such actions, Purchasing reserves the right, at its sole discretion, to either cancel the contract or affirm the contract and hold the contractor responsible for damages.

19. INVENTIONS, PATENTS AND COPYRIGHTS

The contractor shall defend, protect, and hold harmless the State of Missouri, its officers, agents, and employees against all suits of law or in equity resulting from patent and copyright infringement concerning the contractor's performance or products produced under the terms of the contract.

20. NON-DISCRIMINATION AND AFFIRMATIVE ACTION

In connection with the furnishing of equipment, supplies, and/or services under the contract, the contractor and all subcontractors shall agree not to discriminate against recipients of services or employees or applicants for employment on the basis of race, color, religion, national origin, sex, age, disability, or veteran status unless otherwise provided by law. If the contractor or subcontractor employs at least 50 persons, they shall have and maintain an affirmative action program which shall include:

a. A written policy statement committing the organization to affirmative action and assigning management responsibilities and procedures for evaluation and dissemination;
b. The identification of a person designated to handle affirmative action;
c. The establishment of non-discriminatory selection standards, objective measures to analyze recruitment, an upward mobility system, a wage and salary structure, and standards applicable to layoff, recall, discharge, demotion, and discipline;
d. The exclusion of discrimination from all collective bargaining agreements; and
e. Performance of an internal audit of the reporting system to monitor execution and to provide for future planning.

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If discrimination by a contractor is found to exist, Purchasing shall take appropriate enforcement action which may include, but not necessarily be limited to, cancellation of the contract, suspension, or debarment by Purchasing until corrective action by the contractor is made and ensured, and referral to the Attorney General's Office, whichever enforcement action may be deemed most appropriate.

21. AMERICANS WITH DISABILITIES ACT

In connection with the furnishing of equipment, supplies, and/or services under the contract, the contractor and all subcontractors shall comply with all applicable requirements and provisions of the Americans with Disabilities Act (ADA).

22. FILING AND PAYMENT OF TAXES

The commissioner of administration and other agencies to which the state purchasing law applies shall not contract for goods or services with a vendor if the vendor or an affiliate of the vendor makes sales at retail of tangible personal property or for the purpose of storage, use, or consumption in this state but fails to collect and properly pay the tax as provided in chapter 144, RSMo. For the purposes of this section, "affiliate of the vendor" shall mean any person or entity that is controlled by or is under common control with the vendor, whether through stock ownership or otherwise. Therefore the vendor's failure to maintain compliance with chapter 144, RSMo, may eliminate their proposal from consideration for award.

23. TITLES

Titles of paragraphs used herein are for the purpose of facilitating reference only and shall not be construed to infer a contractual construction of language.

Revised 04-28-22

375 -2026

CERTIFIED COPY OF ORDER

July Session of the ~~July~~ Adjourned 26

STATE OF MISSOURI } **ea.** **Term. 20**

County of Boone

In the County Commission of said county, on the 7th **day of** July **20** 26

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve Amendment #5 to Contract C001023 (EC07-23) with Intrado Life & Safety, Inc. for the purchase of two routers for Boone County IT. The terms of the agreement are set out in the attached contract, and the Presiding Commissioner is authorized to sign the same.

Done this 7th day of July 2026.

Kip Kendrick
Presiding Commissioner

ATTEST:

Brianna L Lennon SEO
Brianna L. Lennon
Clerk of the County Commission

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

Boone County Purchasing

Amy Gerskin
Senior Buyer

5551 S. Tom Bass Rd.
Room 205
Columbia, MO 65201
Phone: (573) 886-4393
agerskin@boonemo.gov

January 6, 2025

TO: Boone County Commission
FROM: Amy Gerskin, Senior Buyer
RE: Amendment #1 to Contract C001023 (EC07-23) – 9-1-1 Equipment and Emergency Notification Software and Services with Intrado Life & Safety, Inc.

Purchasing requests approval for Amendment #5 to contract C001023 from cooperative contract EC07-23 for 9-1-1 Equipment and Emergency Notification Software & Services with Intrado Life & Safety, Inc. for the Boone County IT Department. The original contract was established December 23, 2024, through Commission Order 631-2024.

Amendment #5 adds the purchase of two (2) additional routers, one for Joint Communications and one as a backup, in accordance with quote #81370. All other terms remain unchanged.

The total cost of this purchase is $26,810.42 and will be paid from department 2708 – 911/EM IT Hardware & Software, accounts 92301 – Replacement Computer Hardware and 71101 – Professional Services.

Contract File cc: Contract File
Beth Boos, Victoria Walters – Boone County IT

Company Name: Intrado Life & Safety, Inc.

Routers

for

Boone County, MO

(Direct sale. All Intrado products and services are on H-GAC Buy contract # EC07-23.)

Quote Number: 81370

Version: 1

June 02, 2026

The terms and conditions available at https://www.intrado.com/legal-privacy/terms-conditions as of the date of this Quote will apply to this Quote, unless the parties have entered into a separate mutually executed agreement, or Customer is purchasing under a cooperative purchasing agreement. The terms of this Quote will govern any conflict with the above-mentioned terms, and Customer's issuance of a purchase order for any or all of the items described in this Quote will constitute acknowledgement and acceptance of such terms. No additional terms in Customer's purchase order will apply. This document contains confidential and proprietary information of Intrado, and such information may not be used or disclosed without prior written consent.

Summary All Sites

Site	Price
Boone County Joint Communications	$13,405.21
Boone County Backup	$13,405.21
Total:	**$26,810.42**

Summary - Boone County Joint Communications

Item#	Description	Qty	List Price	Selling Price	Total
Network Equipment and Services					
P10392	Next Generation PSAP Router	2	$3,642.17	$3,642.17	$7,284.34
950520	Engineering Professional Services	3	$1,847.87	$1,847.87	$5,543.61
				Subtotal	**$12,827.95**
Project Management Services					
950510	Project Management Services	1	$0.00	$577.26	$577.26
				Subtotal	**$577.26**
				Total	**$13,405.21**

Summary - Boone County Backup

Item#	Description	Qty	List Price	Selling Price	Total
Network Equipment and Services					
P10392	Next Generation PSAP Router	2	$3,642.17	$3,642.17	$7,284.34
950520	Engineering Professional Services	3	$1,847.87	$1,847.87	$5,543.61
				Subtotal	**$12,827.95**
Project Management Services					
950510	Project Management Services	1	$0.00	$577.26	$577.26
				Subtotal	**$577.26**
				Total	**$13,405.21**

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Notes

1 Quote provides pricing for NG Routers for the BCF (Border Control Function) for Boone County, MO.

Firewalls, SBCs, and session capacity expansion were quoted and ordered on 76774v8.

Lumen provides local transport but does not manage the network. Boone County manages the network, therefore, the full BCF package will be provided by Intrado.

2 **Comprehensive Project Management**

This is a service offered to partners that do not have a Project Manager assigned to the project, where Intrado's Comprehensive Project Management (CPM) provides a Project Manager that coordinates all project activity.

The CPM provides complete, end-to-end project management support and services that could include on-site support, project documentation, formal reporting, as well as coordination of deliveries both internally as well as with the partner and the end customer.

The CPM level of service includes all services in the basic level plus the following:

- Site survey is reviewed (or initiated and then reviewed) to verify that site and system environment are ready for installation
- Scope of Work is completed (includes a Project Schedule of key dates)
- Review system design
- Site and/or network diagram are completed as required
- 3rd Party contractors included in the sales order are contacted and managed
- Project kick-off meeting is scheduled with the end customer and held via conference call or optionally on site
- Comprehensive risk assessment and mitigation planning
- Overall project coordination
- Weekly project status meetings are scheduled, led and documented
- Customer configuration for staging is collected and communicated
- Equipment staging (if ordered) and shipping is managed"
- Coordinate on-site delivery
- Equipment receipt and inventory is validated
- Intrado resources are scheduled and managed with project implementation and cut-over requirements
- Maintain all project related communications and documentation
- Complete Site Book for delivery to end customer at time of handover to service
- Comprehensive Project management Services can include an Intrado PM presence on-site as required for project kickoff and site cut-over. Per day travel and expense components may be quoted separately for any additional on-site requirements.

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Terms

VENDOR NAME	**Intrado Life & Safety, Inc.** Include quote number and customer EIN/Tax Identification Number on P.O.
SUBMIT P.O.	erd-ordermanagementteam@intrado.com
PRICING	All prices are in USD Taxes, if applicable, are extra. Handling and Shipping charges are extra unless specified on the quote.
SHIPPING TERMS	FCA (Montreal), INCOTERMS 2023
INVOICING	If Intrado is not performing Installation, software and equipment will be deemed accepted when Intrado has completed its shipping obligations. If Intrado is performing Installation, then Customer will provide Intrado with a written notice of acceptance or rejection, based on a Severity Level 1 or 2 failure (as defined in the Maintenance and Support terms), within ten calendar days after Intrado's notice of System Cutover ("Notification Date"), which acceptance will not be unreasonably withheld or conditioned. If Customer does not accept software and equipment, it will notify Intrado in writing within ten calendar days of the Notification Date, and will specify the Severity Level 1 or 2 failure. Intrado will use commercially reasonable efforts to promptly diagnose and correct all identified failures, and the acceptance process will be repeated until acceptance occurs. If Customer fails to provide written notice of rejection as stated above within the time stated above, acceptance will be deemed to have occurred. "System Cutover" will mean the first date that software and equipment is used for live call-taking or dispatching. If software and/or equipment are being installed at multiple sites, the above acceptance process will apply to each site. The date of acceptance of the first site will be referred to as "Final Acceptance." Services will be deemed accepted when performed. If installation is not purchased, then all fees will be invoiced on shipment. If installation is purchased, Customer will be invoiced according to the following terms: • 30% on acceptance of Customer's Order • 30% on shipment • 30% on System Cutover • 10% on Final Acceptance
DELIVERY	TBD
VALIDITY	**Quote expires on November 29, 2026.** However, part numbers beginning with Q, such as QXXXXX, constitute unique third-party components. These components, including model and price, (i) may be subject to change at any time; and (ii) are non-cancellable, non-refundable, and non-exchangeable at any time.
COPYRIGHT	The information contained in this document is proprietary to Intrado Life & Safety, Inc. and is offered solely for the purpose of evaluation.

Optional Signature Page

Customer can purchase the products and services in this Quote by:

- Issuing a purchase order for the Total Amount of the quote

OR

- By signing below

Intrado Quote Number: 81370 Version: 1 Date Issued: June 02, 2026

Total Purchase Amount (Not including Optional Products or Services): $26,810.42

ACCEPTED AND AGREED:

Customer is committing to the Total Purchase Amount listed above.

Customer Entity Name: Boone County, MO

Signature: _____

Printed Name: _____

Title: _____

Date Signed: _____

By signing above, Customer acknowledges and agrees with the terms of the box checked below:

_____ A customer purchase order is required to pay any invoice relating to this quote. Customer acknowledges that Intrado will not ship any equipment or software, or commence any services, until it has received customer's corresponding purchase order.

__X__ A customer purchase order is NOT required to pay any invoice relating to this quote. The signature above authorizes Intrado to ship, provide services, and invoice customer.

The terms and conditions available at https://www.intrado.com/legal-privacy/terms-conditions as of the date of this Quote will apply to this Quote, unless the parties have entered into a separate mutually executed agreement, or Customer is purchasing under a cooperative purchasing agreement. The terms of this Quote will govern any conflict with the above-mentioned terms, and Customer's issuance of a purchase order for any or all of the items described in this Quote will constitute acknowledgement and acceptance of such terms. No additional terms in Customer's purchase order will apply. This document contains confidential and proprietary information of Intrado, and such information may not be used or disclosed without prior written consent.

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Commission Order # 335-2026 Date: 07/07/2026

CONTRACT AMENDMENT NUMBER FIVE
C001023 FROM EC07-23 FOR
9-1-1 EQUIPMENT & EMERGENCY NOTIFICATION SOFTWARE & SERVICES

The above-referenced contract dated December 23, 2024, made by and between Boone County, Missouri, and Intrado Life & Safety, Inc. for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **ADD** the Intrado Quote Number 81370, Version 1, dated June 2, 2026, to the contract as Amendment 5 – Attachment 1 for the addition of two new routers for a total of $26,810.42.

Boone County Joint Communications					
Item #	**Description**	**Qty**	**List Price**	**Selling Price**	**Total**
P10392	Next Generation PSAP Router	2	$3,642.17	$3,642.17	$7,284.34
950520	Engineering Professional Services	3	$1,847.87	$1,847.47	$5,543.61
950510	Project Management Services	1	$0.00	$577.26	$577.26
Boone County Joint Communications Total				**$13,405.21**	
Boone County Backup					
Item #	**Description**	**Qty**	**List Price**	**Selling Price**	**Total**
P10392	Next Generation PSAP Router	2	$3,642.17	$3,642.17	$7,284.34
950520	Engineering Professional Services	3	$1,847.87	$1,847.47	$5,543.61
950510	Project Management Services	1	$0.00	$577.26	$577.26
Boone County Backup Total				**$13,405.21**	
TOTAL				**$26,810.42**	

2. Except as specifically amended hereunder, all other terms, conditions, and provisions of the original agreement as previously amended shall remain in full force and effect.

IN WITNESS WHEREOF, the parties, through their duly authorized representatives, have executed this agreement on the day and year first above written.

INTRADO LIFE & SAFETY, INC.

by _____

title VP Corporate Controller

BOONE COUNTY, MISSOURI

by: Boone County Commission

Signed by: kip kendrick
2B83ECDD7F6E4A6...

Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

DocuSigned by:
7D71DEAEB9D74DD...

CJ Dykhouse, County Counselor

ATTEST:

Signed by: Brianna L. Lennon
242B827B32F14BF...

Brianna L. Lennon, County Clerk

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AUDITOR CERTIFICATION:
In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

Signature	Date	Appropriation Account
DocuSigned by: Kyle Rieman by HR EB91DB24AAAC49D...	6/30/2026	2708/92301 $25,655.90 2708/71101 $1,154.52

Docusign Envelope ID: 6CFE16F2-FA9E-8AD5-81E0-2CECF85B6E0C

Company Name: Intrado Life & Safety, Inc.

Routers

for

Boone County, MO

(Direct sale. All Intrado products and services are on H-GAC Buy contract # EC07-23.)

Quote Number: 81370

Version: 1

June 02, 2026

The terms and conditions available at https://www.intrado.com/legal-privacy/terms-conditions as of the date of this Quote will apply to this Quote, unless the parties have entered into a separate mutually executed agreement, or Customer is purchasing under a cooperative purchasing agreement. The terms of this Quote will govern any conflict with the above-mentioned terms, and Customer's issuance of a purchase order for any or all of the items described in this Quote will constitute acknowledgement and acceptance of such terms. No additional terms in Customer's purchase order will apply. This document contains confidential and proprietary information of Intrado, and such information may not be used or disclosed without prior written consent.

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Boone County Backup	$13,405.21
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Docusign Envelope ID: 6CFE16F2-FA9E-8AD5-81E0-2CECF85B6E0C

Summary - Boone County Joint Communications

Item#	Description	Qty	List Price	Selling Price	Total
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				Subtotal	**$12,827.95**
Project Management Services					
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				Subtotal	**$577.26**
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Summary - Boone County Backup

Item#	Description	Qty	List Price	Selling Price	Total
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Project Management Services					
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				Subtotal	**$577.26**
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Lumen provides local transport but does not manage the network. Boone County manages the network, therefore, the full BCF package will be provided by Intrado.

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This is a service offered to partners that do not have a Project Manager assigned to the project, where Intrado's Comprehensive Project Management (CPM) provides a Project Manager that coordinates all project activity.

The CPM provides complete, end-to-end project management support and services that could include on-site support, project documentation, formal reporting, as well as coordination of deliveries both internally as well as with the partner and the end customer.

The CPM level of service includes all services in the basic level plus the following:

- Site survey is reviewed (or initiated and then reviewed) to verify that site and system environment are ready for installation
- Scope of Work is completed (includes a Project Schedule of key dates)
- Review system design
- Site and/or network diagram are completed as required
- 3rd Party contractors included in the sales order are contacted and managed
- Project kick-off meeting is scheduled with the end customer and held via conference call or optionally on site
- Comprehensive risk assessment and mitigation planning
- Overall project coordination
- Weekly project status meetings are scheduled, led and documented
- Customer configuration for staging is collected and communicated
- Equipment staging (if ordered) and shipping is managed"
- Coordinate on-site delivery
- Equipment receipt and inventory is validated
- Intrado resources are scheduled and managed with project implementation and cut-over requirements
- Maintain all project related communications and documentation
- Complete Site Book for delivery to end customer at time of handover to service
- Comprehensive Project management Services can include an Intrado PM presence on-site as required for project kickoff and site cut-over. Per day travel and expense components may be quoted separately for any additional on-site requirements.

Copyright 2026
Intrado Life & Safety, Inc.

Docusign Envelope ID: 6CFE16F2-FA9E-8AD5-81E0-2CECF85B6E0C

Terms

VENDOR NAME	**Intrado Life & Safety, Inc.**
	Include quote number and customer EIN/Tax Identification Number on P.O.
SUBMIT P.O.	erd-ordermanagementteam@intrado.com
PRICING	All prices are in USD Taxes, if applicable, are extra. Handling and Shipping charges are extra unless specified on the quote.
SHIPPING TERMS	FCA (Montreal), INCOTERMS 2023
INVOICING	If Intrado is not performing Installation, software and equipment will be deemed accepted when Intrado has completed its shipping obligations. If Intrado is performing Installation, then Customer will provide Intrado with a written notice of acceptance or rejection, based on a Severity Level 1 or 2 failure (as defined in the Maintenance and Support terms), within ten calendar days after Intrado's notice of System Cutover ("Notification Date"), which acceptance will not be unreasonably withheld or conditioned. If Customer does not accept software and equipment, it will notify Intrado in writing within ten calendar days of the Notification Date, and will specify the Severity Level 1 or 2 failure. Intrado will use commercially reasonable efforts to promptly diagnose and correct all identified failures, and the acceptance process will be repeated until acceptance occurs. If Customer fails to provide written notice of rejection as stated above within the time stated above, acceptance will be deemed to have occurred. "System Cutover" will mean the first date that software and equipment is used for live call-taking or dispatching. If software and/or equipment are being installed at multiple sites, the above acceptance process will apply to each site. The date of acceptance of the first site will be referred to as "Final Acceptance." Services will be deemed accepted when performed. If installation is not purchased, then all fees will be invoiced on shipment. If installation is purchased, Customer will be invoiced according to the following terms: • 30% on acceptance of Customer's Order • 30% on shipment • 30% on System Cutover • 10% on Final Acceptance
DELIVERY	TBD
VALIDITY	**Quote expires on November 29, 2026**. However, part numbers beginning with Q, such as QXXXXX, constitute unique third-party components. These components, including model and price, (i) may be subject to change at any time; and (ii) are non-cancellable, non-refundable, and non-exchangeable at any time.
COPYRIGHT	The information contained in this document is proprietary to Intrado Life & Safety, Inc. and is offered solely for the purpose of evaluation.

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Optional Signature Page

Customer can purchase the products and services in this Quote by:

- **Issuing a purchase order for the Total Amount of the quote**

OR

- **By signing below**

Intrado Quote Number: 81370 Version: 1 Date Issued: June 02, 2026

Total Purchase Amount (Not including Optional Products or Services): $26,810.42

ACCEPTED AND AGREED:

Customer is committing to the Total Purchase Amount listed above.

Customer Entity Name: Boone County, MO

Signature: _____

Printed Name: _____

Title: _____

Date Signed: _____

By signing above, Customer acknowledges and agrees with the terms of the box checked below:

_____ A customer purchase order is required to pay any invoice relating to this quote. Customer acknowledges that Intrado will not ship any equipment or software, or commence any services, until it has received customer's corresponding purchase order.

__X__ A customer purchase order is NOT required to pay any invoice relating to this quote. The signature above authorizes Intrado to ship, provide services, and invoice customer.

The terms and conditions available at https://www.intrado.com/legal-privacy/terms-conditions as of the date of this Quote will apply to this Quote, unless the parties have entered into a separate mutually executed agreement, or Customer is purchasing under a cooperative purchasing agreement. The terms of this Quote will govern any conflict with the above-mentioned terms, and Customer's issuance of a purchase order for any or all of the items described in this Quote will constitute acknowledgement and acceptance of such terms. No additional terms in Customer's purchase order will apply. This document contains confidential and proprietary information of Intrado, and such information may not be used or disclosed without prior written consent.

ILSI.Boone County, MO.Contract Amendment 5 C001023.2026.06.18

Final Audit Report 2026-06-18

Created:	2026-06-18 (Central Daylight Time)
By:	Stephanie Smith (smsmith@intrado.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAATZMghQFyR0e7-4Qvr6gJQMurlCQy3zw3

"ILSI.Boone County, MO.Contract Amendment 5 C001023.2026.06.18" History

Document created by Stephanie Smith (smsmith@intrado.com)
2026-06-18 - 2:40:20 PM CDT

Document emailed to Bob Snyder (bob.snyder@intrado.com) for signature
2026-06-18 - 2:40:56 PM CDT

Email viewed by Bob Snyder (bob.snyder@intrado.com)
2026-06-18 - 2:46:10 PM CDT

Document e-signed by Bob Snyder (bob.snyder@intrado.com)
Signature Date: 2026-06-18 - 2:46:17 PM CDT - Time Source: server - Signature Appearance Selected: DRAW

Agreement completed.
2026-06-18 - 2:46:17 PM CDT

336 -2026

CERTIFIED COPY OF ORDER

July Session of ~~the July Ad~~journed 26

STATE OF MISSOURI } **ea.** **Term. 20**

County of Boone

In the County Commission of said county, on the 7th **day of** July 20 26

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve Amendment #2 to Contract C000382 (PC69032) with Leonardo US Cyber Security Solutions, LLC, for the purchase of new and replacement license plate readers for the Boone County Sheriff's Office. The terms of the agreement are set out in the attached contract, and the Presiding Commissioner is authorized to sign the same.

Done this 7th day of July 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L. Lennon SEO
Brianna L. Lennon
Clerk of the County Commission

Boone County Purchasing

Amy Gerskin
Senior Buyer

5551 S. Tom Bass Rd.
Room 205
Columbia, MO 65201
Phone: (573) 886-4393
agerskin@boonemo.gov

March 20, 2026

TO: Boone County Commission
FROM: Amy Gerskin, Senior Buyer
RE: Amendment #2 to Contract C000382 from Cooperative Contract PC69032 for Hazardous Incident Response Equipment (HIRE)

Purchasing requests approval for Amendment #2 to contract C000382 from Cooperative Contract PC69032 for Hazardous Incident Response Equipment with Leonardo US Cyber Security Solutions for the Boone County Sheriff's Office. The original contract was established on June 11, 2020.

Amendment #2 adds the purchase of an additional Street Sentry System as listed on quote #32667, and a replacement VPH Camera as listed on quote #33326. Quotes are attached for reference.

Payment will reference department 1251 – GF Sheriff Operations, accounts 91300 – Machinery and Equipment and 92300 – Replacement Machinery and Equipment.

c: Contract File
Captain Brian Leer, Chad Martin – Boone County Sheriff's Office

06/29/26

RQST DATE

PURCHASE REQUISITION
BOONE COUNTY, MISSOURI

15002	Leonardo US Cyber and Security Solutions	PC69032
VNDR #	VENDOR NAME	BID #

Ship to Dept #: 1251 **Bill to Dept #: 1251**

Dept	Account	Item Description	Qty	Unit Price	Amount
1251	91300	140718 - Street Sentry Hardware Only Purchase - North	1	$6,500.00	$6,500.00
1251	91300	422049 - Street Sentry FCU Model North	1	$0.00	$0.00
1251	91300	422035-SS - Assembly for Cellular Router - Street Sentry	1	$0.00	$0.00
1251	91300	510521 - VPH License Street Sentry Perpetual	1	$880.00	$880.00
1251	91300	530001-Hosted-VPH-SS - Street Sentry VPH Engine Hosted	1	$650.00	$650.00
1251	91300	422081 - Street Sentry Cam - 70 FT, 740nm	1	$0.00	$0.00
1251	91300	422072 - Pole & Mount Kit - SS 4 1/2"	1	$1,630.00	$1,630.00
1251	91300	422063 - Solar panel top of Pole Mnt - SS	1	$0.00	$0.00
1251	91300	422047 - Street Sentry Cable Kit	1	$0.00	$0.00
1251	91300	210007-SS-LPR - Engineering Block - Field Support SS (NEW)	0.5	$2,450.00	$1,225.00
1251	91300	510033-CSC - Car System Version 6.X - EOC Connected	1	$0.00	$0.00
					$0.00
					$0.00
		**Continued on Next Page			$0.00
					$0.00
					$0.00
					$0.00
				GRAND TOTAL:	10,885.00

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official

Prepared By

Auditor Approval

06/29/26
RQST DATE

PURCHASE REQUISITION
BOONE COUNTY, MISSOURI

15002 — VNDR #

Leonardo US Cyber and Security Solutions — VENDOR NAME

PC69032 — BID #

Ship to Dept #: 1251

Bill to Dept #: 1251

Dept	Account	Item Description	Qty	Unit Price	Amount
1251	91300	**Page 1	1	$10,885.00	$10,885.00
					$0.00
1251	92300	422033 - VPH FCU Lite WIFI	1	$5,330.00	$5,330.00
1251	92300	413843 - Network Camera-VPH V400	1	$2,550.00	$2,550.00
1251	92300	510510 - VPH Annual Camera License YR1	1	$600.00	$600.00
1251	92300	422189 - VPH Camera Mount V400	1	$350.00	$350.00
1251	92300	413843 - Network Camera-VPH V400	1	$2,550.00	$2,550.00
1251	92300	510510 - VPH Annual Camera License YR1	1	$600.00	$600.00
1251	92300	422189 - VPH Camera Mount V400	1	$350.00	$350.00
1251	92300	413843 - Network Camera-VPH V400	1	$2,550.00	$2,550.00
1251	92300	510510 - VPH Annual Camera License YR1	1	$600.00	$600.00
1251	92300	422189 - VPH Camera Mount V400	1	$350.00	$350.00
1251	92300	413223-250 - Cat5e Ethernet Cable - F3 - 250ft	3	$160.00	$480.00
1251	92300	510322-5.X - EOC Operation Center License 5.X	3	$1,500.00	$4,500.00
1251	92300	210007-F-LPR - Engineering Block - Field Support (NEW)	1.5	$2,450.00	$3,675.00
					$0.00
					$0.00
				GRAND TOTAL:	35,370.00

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official

Prepared By

PU

Auditor Approval

Outlook

Re: Replacement Fixed Site System (now)

From Chad Martin <CEMartin@boonemo.gov>
Date Fri 6/26/2026 1:02 PM
To Amy Gerskin <AGerskin@boonemo.gov>
Cc Brian Leer <BLeer@boonemo.gov>; Leasa Quick <LQuick@boonemo.gov>

The fixed site replacement hardware is 1251/92300
The new stand-alone Sentry System is 1251/91300

From: Amy Gerskin <AGerskin@boonemo.gov>
Sent: Friday, June 26, 2026 11:58 AM
To: Chad Martin <CEMartin@boonemo.gov>
Cc: Brian Leer <BLeer@boonemo.gov>
Subject: Re: Replacement Fixed Site System (now)

Chad,

This looks good. I'll need to remove the reference to Greensboro, but I can do one amendment for both of these quotes. What are the department and account codes?

Thanks,

Amy Gerskin, MBA, CPPB
• Senior Buyer • She/Her
Boone County Government, Missouri
Purchasing Department
5551 S. Tom Bass Rd.
Columbia, MO 65201
P: 573-886-4393
agerskin@boonemo.gov

Note: My email address has changed effective 11/21/25

From: Chad Martin <CEMartin@boonemo.gov>
Sent: Friday, June 26, 2026 10:34 AM
To: Amy Gerskin <AGerskin@boonemo.gov>
Cc: Brian Leer <BLeer@boonemo.gov>
Subject: Fw: Replacement Fixed Site System (now)

Amy,

Can you please review this one for contract compliance?
This one is also in this year's budget.

Thanks,
Chad

Leonardo US Cyber and Security Solutions, LLC
Formerly Selex ES Inc. and Selex ES, LLC
4221 Tudor Lane, Greensboro, NC 27410
Tel: 1.877.773.5724 Fax: 1.336.379.7164
EIN: 98-0353098
SAM UEI: U2TTM1K22189
DUNS: 079386308

Proud manufacturer of the ELSAG portfolio of ALPR/ANPR solutions.

QUOTE

Prepared By: Matthew Maxwell matthew.maxwell@leonardocompany-us.com
Phone: +1 (937) 572-9014

Please include the quote number on your purchase orders and email them to orders@leonardocompany-us.com for processing

Quote#: 32667
Funding Source:
Grant Details:
Payment Method:
Terms: Refer to the Payment Terms in the Quote Offer Terms and Conditions.

Quote Date: 1/14/2026
Quote Expiry Date: 12/31/2026
Rate Sheet: Base Price

Contracts: NYS OGS Hazardous Incident Response Equipment (HIRE) Award 23173 Contract #PC69032 Expires May 31, 2028

Comments: Shipping terms will be FOB Destination with Freight prepaid and allowed

Boone County Terms & Conditions will take precedence

Bill To:	Boone County Sheriff's Department - MO 2121 County Drive Columbia, MO 65202 United States	Ship To:	Boone County Sheriff's Department - MO 2121 County Drive Columbia, MO 65202 United States

Product Qty	Product/Service	Contract Item	Unit Price	Amount
1	140718 - Street Sentry Hardware Only Purchase - North	Yes	$6,500.00	$6,500.00
1	422049 - Street Sentry FCU Model North	Yes	$0.00	$0.00
1	422035-SS - Assembly for Cellular Router - Street Sentry	Yes	$0.00	$0.00
1	510521 - VPH License Street Sentry Perpetual	Yes	$880.00	$880.00
1	530001-Hosted-VPH-SS - Street Sentry VPH Engine Hosted	Yes	$650.00	$650.00
1	422081 - Street Sentry Cam - 70 FT, 740nm	Yes	$0.00	$0.00
1	422072 - Pole & Mount Kit - SS 4 1/2"	Yes	$1,630.00	$1,630.00

Product Qty	Product/Service	Contract Item	Unit Price	Amount
1	422063 - Solar panel top of Pole Mnt - SS	Yes	$0.00	$0.00
1	422047 - Street Sentry Cable Kit	Yes	$0.00	$0.00
0.5	210007-SS-LPR - Engineering Block - Field Support SS (NEW)	Yes	$2,450.00	$1,225.00
1	510033-CSC - Car System Version 6.X - EOC Connected	Yes	$0.00	$0.00
	What EOC will the customer be connecting to?: IN house			
	Protocol: US/Mexico			
	Delivery: Standard			
Subtotals	Goods & Services Sub-total (Pre-tax): Contract Items			$10,885.00
	Goods & Services Sub-total (Pre-Tax): Open Market Items			$0.00
Upfront	Goods & Services Sub-total (Pre-tax):			$10,885.00
Tax	Tax Exempt			$0.00
Total	Goods & Services Total:			$10,885.00

Leonardo US Cyber and Security Solutions, LLC
Formerly Selex ES Inc. and Selex ES, LLC
4221 Tudor Lane, Greensboro, NC 27410
Tel: 1.877.773.5724 Fax: 1.336.379.7164
EIN: 98-0353098
SAM UEI: U2TTM1K22189
DUNS: 079386308

Proud manufacturer of the ELSAG portfolio of ALPR/ANPR solutions.

QUOTE

Prepared By: Matthew Maxwell matthew.maxwell@leonardocompany-us.com
Phone: +1 (937) 572-9014

Please include the quote number on your purchase orders and email them to orders@leonardocompany-us.com for processing

Quote#: 33326
Funding Source:
Grant Details:
Payment Method:
Terms: Refer to the Payment Terms in the Quote Offer Terms and Conditions.

Quote Date: 6/26/2026
Quote Expiry Date: 9/24/2026
Rate Sheet: Base Price

Contracts: NYS OGS Hazardous Incident Response Equipment (HIRE) Award 23173 Contract #PC69032 Expires May 31, 2028

Comments: Customer to supply bucket truck.
Customer responsible for land closures.

Bill To:	Boone County Sheriff's Department - MO 2121 County Drive Columbia, MO 65202 United States	Ship To:	Boone County Sheriff's Department - MO 2121 County Drive Columbia, MO 65202 United States

Product Qty	Product/Service	Contract Item	Unit Price	Amount
	CELLULAR: CELLYes			
1	422033 - VPH FCU Lite WIFI	Yes	$5,330.00	$5,330.00
	Please select the Cellular Card to use.: Customer Owned			
1	413843 - Network Camera-VPH V400	Yes	$2,550.00	$2,550.00
1	510510 - VPH Annual Camera License YR1	Yes	$600.00	$600.00
1	422189 - VPH Camera Mount V400	No	$350.00	$350.00
1	413843 - Network Camera-VPH V400	Yes	$2,550.00	$2,550.00
1	510510 - VPH Annual Camera License YR1	Yes	$600.00	$600.00
1	422189 - VPH Camera Mount V400	No	$350.00	$350.00

Product Qty	Product/Service	Contract Item	Unit Price	Amount
1	413843 - Network Camera-VPH V400	Yes	$2,550.00	$2,550.00
1	510510 - VPH Annual Camera License YR1	Yes	$600.00	$600.00
1	422189 - VPH Camera Mount V400	No	$350.00	$350.00
3	413223-250 - Cat5e Ethernet Cable - F3 - 250ft	No	$160.00	$480.00
1	510033-CSC - Car System Version 6.X - EOC Connected	Yes	$0.00	$0.00
3	510322-5.X - EOC Operation Center License 5.X	Yes	$1,500.00	$4,500.00
	What EOC will the customer be connecting to?: IN house			
	Protocol: US/Mexico			
	Delivery: Standard			
1.5	210007-F-LPR - Engineering Block - Field Support (NEW)	Yes	$2,450.00	$3,675.00
Subtotals	Goods & Services Sub-total (Pre-tax): Contract Items			$22,955.00
	Goods & Services Sub-total (Pre-Tax): Open Market Items			$1,530.00
Upfront	Goods & Services Sub-total (Pre-tax):			$24,485.00
Tax	Tax Exempt			$0.00
Total	Goods & Services Total:			$24,485.00

Limited Liability Company Details as of 6/29/2026

Required Field *

To File Documents - select the filing from the "Create Filing" list, then click FILE ONLINE.

To terminate an entity two documents are required:

General Business and Nonprofit - Articles of Dissolution followed by Articles of Termination

Limited Liability Companies - Notice of Winding up followed by Articles of Termination

File Registration Reports - click FILE REGISTRATION REPORT.

Copies or Certificates - click ORDER COPIES/CERTIFICATES.

RETURN TO SEARCH RESULTS

Create Filing

Amended Certificate of Registration of a Foreign LLC

FILE ONLINE

ORDER COPIES/ CERTIFICATES

General Information | Filings | Principal Office Address

Name	LEONARDO US CYBER AND SECURITY SOLUTIONS, LLC	Principal Office Address	4221 Tudor Ln Greensboro, NC 27410-8105
Type	Limited Liability Company	Charter No.	FL001706326
Domesticity	Foreign	Home State	DE
Registered Agent	PARACORP INCORPORATED 222 E. Dunklin Suite 102 Jefferson City, MO 65101	Status	Active
Date Formed	8/16/2024		
Duration	Perpetual		

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ISR Workspace: Increased Contract Volume Show Details
Jun 26, 2026

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Jun 10, 2026

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All Words | e.g. 1606N020Q02

Filter By

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search | **Search Editor**

- ◯ Any Words
- ◯ All Words
- ◯ Exact Phrase

e.g. 123456789, Smith Corp

"Leonardo US" ×

Classification

Excluded Individual

Excluded Entity

Entity Name

e.g. ABC Inc

Leonardo US Cyber Security ×

Unique Entity ID

e.g. HTYR9YJHK65L

CAGE / NCAGE

Docusign Envelope ID: 029AD0EC-BBBC-82A9-833A-D5C4FB71A95D

Commission Order #: 336-2026 Date: 07/07/2026

CONTRACT AMENDMENT NUMBER TWO
HAZARDOUS INCIDENT RESPONSE EQUIPMENT (GROUP 38232)
For the BOONE COUNTY SHERIFF'S OFFICE (LICENSE PLATE READERS)

County contract # **C000382**, awarded from cooperative contract **PC69032** dated June 11, 2020 made by and between Boone County, Missouri and **Selex ES, Inc., a Leonardo Company (d/b/a ELSAG ALPR Solutions)** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **ADD** Selex ES Quote 32667 attached hereto as **Attachment One – Amendment Two** for one **Street Sentry System** for a firm total price of $10,885.00:

Product Qty	Product/Service	Unit Price	Total Amount
1	140718 - Street Sentry Hardware Only Purchase - North	$6,500.00	$6,500.00
1	422049 - Street Sentry FCU Model North	$0.00	$0.00
1	422035-SS - Assembly for Cellular Router - Street Sentry	$0.00	$0.00
1	510521 - VPH License Street Sentry Perpetual	$880.00	$880.00
1	530001-Hosted-VPH-SS - Street Sentry VPH Engine Hosted	$650.00	$650.00
1	422081 - Street Sentry Cam - 70 FT, 740nm	$0.00	$0.00
1	422072 - Pole & Mount Kit - SS 4 1/2"	$1,630.00	$1,630.00
1	422063 - Solar panel top of Pole Mnt - SS	$0.00	$0.00
1	422047 - Street Sentry Cable Kit	$0.00	$0.00
0.5	210007-SS-LPR - Engineering Block - Field Support SS (NEW)	$2,450.00	$1,225.00
1	510033-CSC - Car System Version 6.X - EOC Connected	$0.00	$0.00
Subtotal	Goods & Services Subtotal		$10,885.00
TOTAL	**Goods & Services Subtotal (Tax Exempt)**		**$10,885.00**

2. **ADD** Selex ES Quote 33326 attached hereto as **Attachment Two – Amendment Two** for a **VPH Camera** including detailed parts, software and assembly for a firm total price of $24,485.00:

Product Qty	Product/Service	Unit Price	Total Amount
1	422033 - VPH FCU Lite WIFI	$5,330.00	$5,330.00
	Please select the Cellular Card to use.: Customer Owned		
1	413843 - Network Camera-VPH V400	$2,550.00	$2,550.00
1	510510 - VPH Annual Camera License YR1	$600.00	$600.00
1	422189 - VPH Camera Mount V400	$350.00	$350.00
1	413843 - Network Camera-VPH V400	$2,550.00	$2,550.00
1	510510 - VPH Annual Camera License YR1	$600.00	$600.00
1	422189 - VPH Camera Mount V400	$350.00	$350.00
1	413843 - Network Camera-VPH V400	$2,550.00	$2,550.00
1	510510 - VPH Annual Camera License YR1	$600.00	$600.00
1	422189 - VPH Camera Mount V400	$350.00	$350.00
3	413223-250 - Cat5e Ethernet Cable - F3 - 250ft	$160.00	$480.00
1	510033-CSC - Car System Version 6.X - EOC Connected	$0.00	$0.00
3	510322-5.X - EOC Operation Center License 5.X	$1,500.00	$4,500.00
1.5	210007-F-LPR - Engineering Block - Field Support (NEW)	$2,450.00	$3,675.00
Subtotal	Goods & Services Subtotal		$24,485.00
TOTAL	**Goods & Services Subtotal (Tax Exempt)**		**$24,485.00**

3. All other terms, conditions and prices of the original contract shall remain the same and apply hereto.

Docusign Envelope ID: 029AD0EC-BBBC-82A9-833A-D5C4FB71A95D

IN WITNESS WHEREOF the parties through their duly authorized representatives acknowledge termination of said contract.

SELEX ES INC.,
A LEONARDO COMPANY
D/B/A ELSAG ALPR SOLUTIONS

by Signed by: Matthew Maxwell
424F899FF8ED4E8...

title Sr. Director of Operations

BOONE COUNTY, MISSOURI
by: Boone County Commission

Signed by: kip kendrick
2B83ECDD7F6E4A6...
Presiding Commissioner

APPROVED AS TO FORM:
DocuSigned by:
7D71DEAEB9D74DD...
County Counselor

ATTEST:
Signed by: Brianna L. Lennon
242B827B32F14BF...
County Clerk

AUDITOR CERTIFICATION
In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

Signature	Date	Appropriation Account
DocuSigned by: Kyle Rieman by AN. 8E8FE1148A274E1...	6/30/2026	1251/91300: $10,885.00 1251 / 92300: $24,485.00

Docusign Envelope ID: 029AD0EC-BBBC-82A9-833A-D5C4FB71A95D

Leonardo US Cyber and Security Solutions, LLC
Formerly Selex ES Inc. and Selex ES, LLC
4221 Tudor Lane, Greensboro, NC 27410
Tel: 1.877.773.5724 Fax: 1.336.379.7164
EIN: 98-0353098
SAM UEI: U2TTM1K22189
DUNS: 079386308

Proud manufacturer of the ELSAG portfolio of ALPR/ANPR solutions.

QUOTE

Prepared By: Matthew Maxwell matthew.maxwell@leonardocompany-us.com
Phone: +1 (937) 572-9014
Please include the quote number on your purchase orders and email them to orders@leonardocompany-us.com for processing

Quote#: 32667
Funding Source:
Grant Details:
Payment Method:
Terms: Refer to the Payment Terms in the Quote Offer Terms and Conditions.

Quote Date: 1/14/2026
Quote Expiry Date: 12/31/2026
Rate Sheet: Base Price

Contracts: NYS OGS Hazardous Incident Response Equipment (HIRE) Award 23173 Contract #PC69032 Expires May 31, 2028

Comments: Shipping terms will be FOB Destination with Freight prepaid and allowed

Boone County Terms & Conditions will take precedence

Bill To:	Boone County Sheriff's Department - MO 2121 County Drive Columbia, MO 65202 United States	Ship To:	Boone County Sheriff's Department - MO 2121 County Drive Columbia, MO 65202 United States

Product Qty	Product/Service	Contract Item	Unit Price	Amount
1	140718 - Street Sentry Hardware Only Purchase - North	Yes	$6,500.00	$6,500.00
1	422049 - Street Sentry FCU Model North	Yes	$0.00	$0.00
1	422035-SS - Assembly for Cellular Router - Street Sentry	Yes	$0.00	$0.00
1	510521 - VPH License Street Sentry Perpetual	Yes	$880.00	$880.00
1	530001-Hosted-VPH-SS - Street Sentry VPH Engine Hosted	Yes	$650.00	$650.00
1	422081 - Street Sentry Cam - 70 FT, 740nm	Yes	$0.00	$0.00
1	422072 - Pole & Mount Kit - SS 4 1/2"	Yes	$1,630.00	$1,630.00

Product Qty	Product/Service	Contract Item	Unit Price	Amount
1	422063 - Solar panel top of Pole Mnt - SS	Yes	$0.00	$0.00
1	422047 - Street Sentry Cable Kit	Yes	$0.00	$0.00
0.5	210007-SS-LPR - Engineering Block - Field Support SS (NEW)	Yes	$2,450.00	$1,225.00
1	510033-CSC - Car System Version 6.X - EOC Connected	Yes	$0.00	$0.00
	What EOC will the customer be connecting to?: IN house			
	Protocol: US/Mexico			
	Delivery: Standard			
Subtotals	Goods & Services Sub-total (Pre-tax): Contract Items Goods & Services Sub-total (Pre-Tax): Open Market Items			$10,885.00 $0.00
Upfront	Goods & Services Sub-total (Pre-tax):			$10,885.00
Tax	Tax Exempt			$0.00
Total	Goods & Services Total:			$10,885.00

Quote Offer Terms and Conditions

This Quote constitutes an Offer from Leonardo US Cyber and Security Solutions, LLC (Leonardo US CSS) to Customer and does not constitute a binding contract until a Customer Purchase Order is accepted.
Leonardo US CSS reserves the right, in its sole discretion, to refuse any Purchase Order submitted by Customer. Any Purchase Order submitted by Customer in response to this Quote and accepted by Leonardo US CSS is subject to the terms and conditions set forth below. Quote Prices stated herein shall be valid until the Expiration Date listed above; prices are subject to adjustment after that date. Notwithstanding, if installation service dates or requirements are modified by the Customer for any reason, Leonardo US CSS reserves the right to revise this Quote to reflect any adjustments (including pricing) and require an updated Customer Purchase Order prior to acceptance. Tariffs will be itemized on invoices when applicable.

Unless the Purchase Order is pursuant to a State or Federal cooperative purchasing agreement, or a separately executed Master Agreement, these Terms and Conditions supersede and replace any estimate, offer, quote, agreement, understanding or arrangement whether written or oral between the parties. If there is a discrepancy, please contact your account manager for correction.

These Terms and Conditions may not be changed or modified unless in writing and signed by an authorized representative of (Senior Vice President or above) of Leonardo US CSS. Leonardo US CSS will not be bound by any terms of Customer's purchase order unless expressly agreed to in writing and signed by an authorized representative (Senior Vice President or above) of Leonardo US CSS.

Shipment and Delivery. All orders shipped FOB Greensboro.

Title. Ownership of and Title to the Products shall transfer to the Customer upon shipment. All intellectual property rights, including without limitation, patents and /or the relevant applications, in or relating to the Products, to the Documentation and to the Software are and shall remain the property of Leonardo US CSS ES or its licensors**. Refer to the Leonardo US CSS Software License Agreement documentation provided with the shipment**.

Payment Terms. For hardware, Leonardo US CSS shall invoice Customer upon shipment; payment for hardware is due 30 days from shipment. For Services and any other charges including installation, Leonardo US CSS shall invoice Customer upon completion of any Work or Services. Payment for Services is due Net 30 days. Payment by credit card is subject to a fee of 3%.

Taxes may not be reflected in this Quote. However, taxes may be added to the amount in the payment invoice(s) sent to Customer, unless Customer provides a certificate confirming tax exempt status.

Cancellation or Delay. Orders accepted by Leonardo US CSS are subject to cancellation by Customer only upon the express written consent of Leonardo US CSS. Upon such cancellation and consent, Leonardo US CSS shall cease all work pertaining to the Customer's order, and Customer shall pay Leonardo US CSS for all work and materials that have been committed to and/or identified in Customer's order plus a cancellation charge as prescribed by Leonardo US CSS.

WARRANTY. EXCEPT AS SET FORTH IN THIS AGREEMENT AND IN THE LEONARDO US CSS WARRANTY COVERAGE DOCUMENTATION, LEONARDO US CSS MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED RELATING TO THE PRODUCTS OR SERVICES.

Applicable Law. The terms of this Quote, their interpretation, performance or any breach thereof, shall be construed in accordance with, and all questions with respect thereto shall be determined by, the laws of North Carolina applicable to contracts entered into and wholly to be performed within said state. Any legal proceeding brought by either party pursuant to this Agreement shall be brought in a County or District Court located in Guilford County, North Carolina and the parties irrevocably consent to the jurisdiction of such courts.

FORCE MAJEURE. Either Party shall be excused for delays in delivery or in performance where such delay is directly due to act of God, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, or other similar causes beyond such Party's reasonable control. Such Party shall promptly give written notice to the other Party specifying the nature and probable extent of such delay. The Parties shall then immediately attempt to determine what fair and reasonable extension of schedules may be necessary. The parties agree to use their best efforts to mitigate the effects of the delay.

COMPLIANCE WITH LAWS. Customer shall comply with all federal, state, local, and territorial laws, including without limitation any export control, employment, tax, anti-corruption, anti-bribery, privacy and data protection, immigration and anti-discrimination laws, and shall indemnify Leonardo US CSS for any liability incurred by Leonardo US CSS as a result of breach of any such obligation.

EXPORT COMPLIANCE. This sale is subject to all laws, rules, regulations and public policies of the United States, particularly those relating to the exportation of goods from the United States and the transmission of technical data or other information outside the United States. By this purchase, Customer agrees to comply with all applicable U.S. laws and regulations which prohibit the export of technical data that originates in the U.S., or any product directly based on such data, without prior written authorization from appropriate U.S. agencies. Such compliance obligates Customer not to export Leonardo US CSS's confidential information or make it available to aliens or any unauthorized personnel, and to indemnify Leonardo US CSS for any liability incurred as a result of breach of such obligation.

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Leonardo US Cyber and Security Solutions, LLC
Formerly Selex ES Inc. and Selex ES, LLC
4221 Tudor Lane, Greensboro, NC 27410
Tel: 1.877.773.5724 Fax: 1.336.379.7164
EIN: 98-0353098
SAM UEI: U2TTM1K22189
DUNS: 079386308

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QUOTE

Prepared By: Matthew Maxwell matthew.maxwell@leonardocompany-us.com
Phone: +1 (937) 572-9014
Please include the quote number on your purchase orders and email them to orders@leonardocompany-us.com for processing

Quote#: 33326
Funding Source:
Grant Details:
Payment Method:
Terms: Refer to the Payment Terms in the Quote Offer Terms and Conditions.

Quote Date: 6/26/2026
Quote Expiry Date: 9/24/2026
Rate Sheet: Base Price

Contracts: NYS OGS Hazardous Incident Response Equipment (HIRE) Award 23173 Contract #PC69032 Expires May 31, 2028

Comments: Customer to supply bucket truck.
Customer responsible for land closures.

Bill To:	Boone County Sheriff's Department - MO 2121 County Drive Columbia, MO 65202 United States	Ship To:	Boone County Sheriff's Department - MO 2121 County Drive Columbia, MO 65202 United States

Product Qty	Product/Service	Contract Item	Unit Price	Amount
	CELLULAR: CELLYes			
1	422033 - VPH FCU Lite WIFI	Yes	$5,330.00	$5,330.00
	Please select the Cellular Card to use.: Customer Owned			
1	413843 - Network Camera-VPH V400	Yes	$2,550.00	$2,550.00
1	510510 - VPH Annual Camera License YR1	Yes	$600.00	$600.00
1	422189 - VPH Camera Mount V400	No	$350.00	$350.00
1	413843 - Network Camera-VPH V400	Yes	$2,550.00	$2,550.00
1	510510 - VPH Annual Camera License YR1	Yes	$600.00	$600.00
1	422189 - VPH Camera Mount V400	No	$350.00	$350.00

Product Qty	Product/Service	Contract Item	Unit Price	Amount
1	413843 - Network Camera-VPH V400	Yes	$2,550.00	$2,550.00
1	510510 - VPH Annual Camera License YR1	Yes	$600.00	$600.00
1	422189 - VPH Camera Mount V400	No	$350.00	$350.00
3	413223-250 - Cat5e Ethernet Cable - F3 - 250ft	No	$160.00	$480.00
1	510033-CSC - Car System Version 6.X - EOC Connected	Yes	$0.00	$0.00
3	510322-5.X - EOC Operation Center License 5.X	Yes	$1,500.00	$4,500.00
	What EOC will the customer be connecting to?: IN house			
	Protocol: US/Mexico			
	Delivery: Standard			
1.5	210007-F-LPR - Engineering Block - Field Support (NEW)	Yes	$2,450.00	$3,675.00
Subtotals	Goods & Services Sub-total (Pre-tax): Contract Items			$22,955.00
	Goods & Services Sub-total (Pre-Tax): Open Market Items			$1,530.00
Upfront	Goods & Services Sub-total (Pre-tax):			$24,485.00
Tax	Tax Exempt			$0.00
Total	Goods & Services Total:			$24,485.00

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EXPORT COMPLIANCE. This sale is subject to all laws, rules, regulations and public policies of the United States, particularly those relating to the exportation of goods from the United States and the transmission of technical data or other information outside the United States. By this purchase, Customer agrees to comply with all applicable U.S. laws and regulations which prohibit the export of technical data that originates in the U.S., or any product directly based on such data, without prior written authorization from appropriate U.S. agencies. Such compliance obligates Customer not to export Leonardo US CSS's confidential information or make it available to aliens or any unauthorized personnel, and to indemnify Leonardo US CSS for any liability incurred as a result of breach of such obligation.

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EQUIPMENT PRICING
GROUP 38232 AWARD 23173 - HAZARDOUS INCIDENT RESPONSE EQUIPMENT
(HIRE)

Contractor Name:	Leonardo US Cyber and Security Solutions, LLC
Contract #	PC69032
Categories Offered	3, 4
Effective Date:	June 05, 2025

DHS AEL CATEGORY NUMBER	Contractor Item Number	Item Description	Manufacturer Name	Manufacturer Item Number	Unit of Measure (ie. Each/Case)	List Price	HIRE Contract Discount %	HIRE Contract Price
Category 3	140031	ELSAG Plate Hunter™ M7 – 1 Camera	Leonardo US Cyber and Security Solutions, LLC	140031	EA	$14,692.31	35.0%	$9,550.00
Category 3	140032	ELSAG Plate Hunter™ M7 – 2 Camera	Leonardo US Cyber and Security Solutions, LLC	140032	EA	$20,769.23	35.0%	$13,500.00
Category 3	140033	ELSAG Plate Hunter™ M7 – 3 Camera	Leonardo US Cyber and Security Solutions, LLC	140033	EA	$33,661.54	35.0%	$21,880.00
Category 3	140034	ELSAG Plate Hunter™ M7 – 4 Camera	Leonardo US Cyber and Security Solutions, LLC	140034	EA	$39,738.46	35.0%	$25,830.00
Category 3	140041	ELSAG Plate Hunter™ M8 – 1 Camera	Leonardo US Cyber and Security Solutions, LLC	140041	EA	$11,538.46	35.0%	$7,500.00
Category 3	140042	ELSAG Plate Hunter™ M8 – 2 Camera	Leonardo US Cyber and Security Solutions, LLC	140042	EA	$15,307.69	35.0%	$9,950.00
Category 3	140043	ELSAG Plate Hunter™ M8 – 3 Camera	Leonardo US Cyber and Security Solutions, LLC	140043	EA	$20,769.23	35.0%	$13,500.00
Category 3	140044	ELSAG Plate Hunter™ M8 – 4 Camera	Leonardo US Cyber and Security Solutions, LLC	140044	EA	$25,769.23	35.0%	$16,750.00
Category 3	140100	ELSAG Plate Hunter BC	Leonardo US Cyber and Security Solutions, LLC	140100	EA	$14,169.23	35.0%	$9,210.00
Category 3	140202	ELSAG Plate Hunter LC-2	Leonardo US Cyber and Security Solutions, LLC	140202	EA	$32,615.38	35.0%	$21,200.00
Category 3	140203	ELSAG Plate Hunter LC-3	Leonardo US Cyber and Security Solutions, LLC	140203	EA	$38,084.62	35.0%	$24,755.00
Category 3	140402	ELSAG Plate Hunter 2 Pick Up Tool Box	Leonardo US Cyber and Security Solutions, LLC	140402	EA	$31,161.54	35.0%	$20,255.00
Category 3	140601	ELSAG Plate Hunter CPC	Leonardo US Cyber and Security Solutions, LLC	140601	EA	$23,846.15	35.0%	$15,500.00
Category 3	140701	Street Sentry Turnkey - South	Leonardo US Cyber and Security Solutions, LLC	140701	EA	$6,769.23	35.0%	$4,400.00
Category 3	140702	Street Sentry VPH Hosted - South	Leonardo US Cyber and Security Solutions, LLC	140702	EA	$4,153.85	35.0%	$2,700.00
Category 3	140703	Street Sentry Cell VPH Hosted - South	Leonardo US Cyber and Security Solutions, LLC	140703	EA	$5,384.62	35.0%	$3,500.00
Category 3	140704	Street Sentry EOC VPH Hosted South	Leonardo US Cyber and Security Solutions, LLC	140704	EA	$5,538.46	35.0%	$3,600.00
Category 3	140705	Street Sentry Cell - South	Leonardo US Cyber and Security Solutions, LLC	140705	EA	$4,615.38	35.0%	$3,000.00
Category 3	140708	Street Sentry - South	Leonardo US Cyber and Security Solutions, LLC	140708	EA	$3,538.46	35.0%	$2,300.00
Category 3	140709	Street Sentry Turnkey - North	Leonardo US Cyber and Security Solutions, LLC	140709	EA	$6,769.23	35.0%	$4,400.00
Category 3	140710	Street Sentry VPH Hosted - North	Leonardo US Cyber and Security Solutions, LLC	140710	EA	$4,153.85	35.0%	$2,700.00
Category 3	140711	Street Sentry Cell VPH Hosted - North	Leonardo US Cyber and Security Solutions, LLC	140711	EA	$5,384.62	35.0%	$3,500.00
Category 3	140712	Street Sentry EOC VPH Hosted - North	Leonardo US Cyber and Security Solutions, LLC	140712	EA	$5,538.46	35.0%	$3,600.00
Category 3	140713	Street Sentry Cell - North	Leonardo US Cyber and Security Solutions, LLC	140713	EA	$4,615.38	35.0%	$3,000.00
Category 3	140714	Street Sentry EOC Hosted - North	Leonardo US Cyber and Security Solutions, LLC	140714	EA	$4,769.23	35.0%	$3,100.00
Category 3	140715	Street Sentry Cell EOC Hosted - North	Leonardo US Cyber and Security Solutions, LLC	140715	EA	$6,000.00	35.0%	$3,900.00
Category 3	140716	Street Sentry - North	Leonardo US Cyber and Security Solutions, LLC	140716	EA	$3,538.46	35.0%	$2,300.00
Category 3	140717	Street Sentry South HDWE ONLY	Leonardo US Cyber and Security Solutions, LLC	140717	EA	$10,000.00	35.0%	$6,500.00
Category 3	140718	Street Sentry North HDWE ONLY	Leonardo US Cyber and Security Solutions, LLC	140718	EA	$10,000.00	35.0%	$6,500.00
Category 4	410305	Tool Box - Full Size Truck	Leonardo US Cyber and Security Solutions, LLC	410305	EA	$1,969.23	35.0%	$1,280.00
Category 4	410932	Strap Hose Clamp 40 IN L	Leonardo US Cyber and Security Solutions, LLC	410932	EA	$15.38	35.0%	$10.00
Category 4	411382	Over the Road Cam Bracket	Leonardo US Cyber and Security Solutions, LLC	411382	EA	$230.77	35.0%	$150.00
Category 4	411706	Tool Box - Small Truck	Leonardo US Cyber and Security Solutions, LLC	411706	EA	$1,138.46	35.0%	$740.00
Category 4	411804	Battery 100 AMP Deep Cycle	Leonardo US Cyber and Security Solutions, LLC	411804	EA	$738.46	35.0%	$480.00
Category 4	412007	PELCO ALUMINUM TUBE SE-0436-10-PNC	Leonardo US Cyber and Security Solutions, LLC	412007	EA	$92.31	35.0%	$60.00
Category 4	412008	PELCO - ELBOW 90 - SE-0457-M2	Leonardo US Cyber and Security Solutions, LLC	412008	EA	$61.54	35.0%	$40.00
Category 4	412149	Opus Permanent Power Cable	Leonardo US Cyber and Security Solutions, LLC	412149	EA	$261.54	35.0%	$170.00
Category 4	412165	Opus Transportable Power Cable	Leonardo US Cyber and Security Solutions, LLC	412165	EA	$261.54	35.0%	$170.00

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DHS AEL CATEGORY NUMBER	Contractor Item Number	Item Description	Manufacturer Name	Manufacturer Item Number	Unit of Measure (ie. Each/Case)	List Price	HIRE Contract Discount %	HIRE Contract Price
Category 4	412594	Opus Pwr Supply 180W	Leonardo US Cyber and Security Solutions, LLC	412594	EA	$584.62	35.0%	$380.00
Category 4	412609	PCTEL Low Profile Antenna	Leonardo US Cyber and Security Solutions, LLC	412609	EA	$138.46	35.0%	$90.00
Category 4	412725	Tool Box Shell 10 x 10 x 54	Leonardo US Cyber and Security Solutions, LLC	412725	EA	$2,046.15	35.0%	$1,330.00
Category 4	412841	KVM Console to USB 2.0 (Crash Cart)	Leonardo US Cyber and Security Solutions, LLC	412841	EA	$938.46	35.0%	$610.00
Category 4	412940	Large I-Beam Mount(8.5-12")	Leonardo US Cyber and Security Solutions, LLC	412940	EA	$1,076.92	35.0%	$700.00
Category 4	412945	Small I-Beam Mount(4-9")	Leonardo US Cyber and Security Solutions, LLC	412945	EA	$1,353.85	35.0%	$880.00
Category 4	412950	Extra Large I-Beam Mount(11-24")	Leonardo US Cyber and Security Solutions, LLC	412950	EA	$1,353.85	35.0%	$880.00
Category 4	413172	Avalue USEMS-SKLU-63-SE02 PC	Leonardo US Cyber and Security Solutions, LLC	413172	EA	$3,323.08	35.0%	$2,160.00
Category 4	413210	Mounting Hat Channel	Leonardo US Cyber and Security Solutions, LLC	413210	EA	$753.85	35.0%	$490.00
Category 4	413242	Cabinet-Battery Box	Leonardo US Cyber and Security Solutions, LLC	413242	EA	$6,446.15	35.0%	$4,190.00
Category 4	413297	F3 12VDC / trigger cable - 3 Cond. 18AWG	Leonardo US Cyber and Security Solutions, LLC	413297	FT	$15.38	35.0%	$10.00
Category 4	413298	M7 Permanent Power Cable, 2 Boxes	Leonardo US Cyber and Security Solutions, LLC	413298	EA	$492.31	35.0%	$320.00
Category 4	413307	M7 Permanent Power Cable	Leonardo US Cyber and Security Solutions, LLC	413307	EA	$307.69	35.0%	$200.00
Category 4	413335	M7 Trunk box Mounting Bracket - 1 piece	Leonardo US Cyber and Security Solutions, LLC	413335	EA	$30.77	35.0%	$20.00
Category 4	413347	M7 Transportable Power Cable	Leonardo US Cyber and Security Solutions, LLC	413347	EA	$276.92	35.0%	$180.00
Category 4	413354	M7 2-Trunk box Mounting Bracket	Leonardo US Cyber and Security Solutions, LLC	413354	EA	$46.15	35.0%	$30.00
Category 4	413384	ELSAG Configured Brick PC - Avalue VMS-APL-N42-01R	Leonardo US Cyber and Security Solutions, LLC	413384	EA	$2,769.23	35.0%	$1,800.00
Category 4	413444	Trendnet 10-Port Managed PoE+ Switch	Leonardo US Cyber and Security Solutions, LLC	413444	EA	$1,538.46	35.0%	$1,000.00
Category 4	413452	M7 Perm Trunk Mount RH Cam Cable	Leonardo US Cyber and Security Solutions, LLC	413452	EA	$815.38	35.0%	$530.00
Category 4	413463	Wireless Modem (Airlink RV55 Style for Verizon ATT)	Leonardo US Cyber and Security Solutions, LLC	413463	EA	$1,476.92	35.0%	$960.00
Category 4	413501	Ethernet Cable Game Changer 1000ft	Leonardo US Cyber and Security Solutions, LLC	413501	EA	$4,215.38	35.0%	$2,740.00
Category 4	413513	Z bracket - 2020 Explorer, Multi	Leonardo US Cyber and Security Solutions, LLC	413513	EA	$107.69	35.0%	$70.00
Category 4	413566	Network Camera VPH-V250	Leonardo US Cyber and Security Solutions, LLC	413566	EA	$1,923.08	35.0%	$1,250.00
Category 4	413580	VPH 200 / 250 Camera Mount Base Plate	Leonardo US Cyber and Security Solutions, LLC	413580	EA	$461.54	35.0%	$300.00
Category 4	413627	Pole Mount Camera Plate - Single Piece	Leonardo US Cyber and Security Solutions, LLC	413627	EA	$446.15	35.0%	$290.00
Category 4	413634	Street Sentry Pole	Leonardo US Cyber and Security Solutions, LLC	413634	EA	$600.00	35.0%	$390.00
Category 4	413636	FH F3 Adapter Cable	Leonardo US Cyber and Security Solutions, LLC	413636	EA	$538.46	35.0%	$350.00
Category 4	413649	Camera Bar 2 x 2 x 72IN also quote 411479 with this item	Leonardo US Cyber and Security Solutions, LLC	413649	EA	$538.46	35.0%	$350.00
Category 4	413650	Street Sentry Pole; Pedestal Base	Leonardo US Cyber and Security Solutions, LLC	413650	EA	$2,538.46	35.0%	$1,650.00
Category 3	413683	Trailer ATS-5-ES Speed Alert 24	Leonardo US Cyber and Security Solutions, LLC	413683	EA	$64,646.15	35.0%	$42,020.00
Category 4	413685	ATS-5-ES Traffic Suite Application	Leonardo US Cyber and Security Solutions, LLC	413685	EA	$3,476.92	35.0%	$2,260.00
Category 4	413718	Router - CradlePoint R1900	Leonardo US Cyber and Security Solutions, LLC	413718	EA	$5,215.38	35.0%	$3,390.00
Category 3	413719	ATS-5 ALPR Ready Trailer	Leonardo US Cyber and Security Solutions, LLC	413719	EA	$37,815.38	35.0%	$24,580.00
Category 4	413725	M8 Mount - Mount Plate	Leonardo US Cyber and Security Solutions, LLC	413725	EA	$46.15	35.0%	$30.00
Category 4	413726	M8 Mount - Z Bracket	Leonardo US Cyber and Security Solutions, LLC	413726	EA	$46.15	35.0%	$30.00
Category 4	413734	ATS Trailer Cross Bar F4 Camera	Leonardo US Cyber and Security Solutions, LLC	413734	EA	$538.46	35.0%	$350.00
Category 4	413739	M8 Trunk Box Mounting Bracket	Leonardo US Cyber and Security Solutions, LLC	413739	EA	$46.15	35.0%	$30.00
Category 3	413748	ATS Trailer + Small Radar Speed and VMS	Leonardo US Cyber and Security Solutions, LLC	413748	EA	$51,907.69	35.0%	$33,740.00
Category 3	413749	ATS Trailer + Radar Speed Sign	Leonardo US Cyber and Security Solutions, LLC	413749	EA	$49,800.00	35.0%	$32,370.00
Category 3	413750	ATS Trailer + Large Radar Speed and VMS	Leonardo US Cyber and Security Solutions, LLC	413750	EA	$58,246.15	35.0%	$37,860.00
Category 4	413752	M8 Hood Mount, 2015-19 Ford Explorer, LH	Leonardo US Cyber and Security Solutions, LLC	413752	EA	$30.77	35.0%	$20.00
Category 4	413753	M8 Hood Mount, 2015-19 Ford Explorer, RH	Leonardo US Cyber and Security Solutions, LLC	413753	EA	$30.77	35.0%	$20.00
Category 4	413767	M8 Permanent Camera Cable, RA	Leonardo US Cyber and Security Solutions, LLC	413767	EA	$323.08	35.0%	$210.00

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DHS AEL CATEGORY NUMBER	Contractor Item Number	Item Description	Manufacturer Name	Manufacturer Item Number	Unit of Measure (ie. Each/Case)	List Price	HIRE Contract Discount %	HIRE Contract Price
Category 4	413769	M8 Hood Mount, 2022-26 Ford Explorer, LH	Leonardo US Cyber and Security Solutions, LLC	413769	EA	$169.23	35.0%	$110.00
Category 4	413770	M8 Hood Mount, 2022-26 Ford Explorer, RH	Leonardo US Cyber and Security Solutions, LLC	413770	EA	$169.23	35.0%	$110.00
Category 4	413775	M8 Hood Mount, 2022-26 Chevy Tahoe, LH	Leonardo US Cyber and Security Solutions, LLC	413775	EA	$169.23	35.0%	$110.00
Category 4	413776	M8 Hood Mount, 2022-26 Chevy Tahoe, RH	Leonardo US Cyber and Security Solutions, LLC	413776	EA	$169.23	35.0%	$110.00
Category 4	413777	M8 Hood Mount, 2022-26 F150, LH	Leonardo US Cyber and Security Solutions, LLC	413777	EA	$169.23	35.0%	$110.00
Category 4	413778	M8 Hood Mount, 2022-26 F150, RH	Leonardo US Cyber and Security Solutions, LLC	413778	EA	$169.23	35.0%	$110.00
Category 4	413779	M8 Hood Mount, 2018-2026 Charger, LH	Leonardo US Cyber and Security Solutions, LLC	413779	EA	$169.23	35.0%	$110.00
Category 4	413780	M8 Hood Mount, 2018-2026 Charger, RH	Leonardo US Cyber and Security Solutions, LLC	413780	EA	$169.23	35.0%	$110.00
Category 4	413787	GPS Antenna (F4 Embedded Trailer style)	Leonardo US Cyber and Security Solutions, LLC	413787	EA	$123.08	35.0%	$80.00
Category 3	413789	ATS SpeedAlert 18 Radar Message Sign	Leonardo US Cyber and Security Solutions, LLC	413789	EA	$9,184.62	35.0%	$5,970.00
Category 4	413797	ATS 2 Piece Bar Mount - F4/Sentry	Leonardo US Cyber and Security Solutions, LLC	413797	EA	$2,846.15	35.0%	$1,850.00
Category 4	413802	M8/M7 Adapter U Bracket	Leonardo US Cyber and Security Solutions, LLC	413802	EA	$76.92	35.0%	$50.00
Category 4	413808	ISOLATION MOUNTING DISK - M8	Leonardo US Cyber and Security Solutions, LLC	413808	EA	$61.54	35.0%	$40.00
Category 4	413843	Network Camera-VPH V400	Leonardo US Cyber and Security Solutions, LLC	413843	EA	$3,923.08	35.0%	$2,550.00
Category 4	413963	M8 Mount - U Bracket	Leonardo US Cyber and Security Solutions, LLC	413963	EA	$30.77	35.0%	$20.00
Category 4	413965	Network Camera-VPH V350	Leonardo US Cyber and Security Solutions, LLC	413965	EA	$4,400.00	35.0%	$2,860.00
Category 4	413966	ATS Tool Box, 61"x15"x10", 4 Windows	Leonardo US Cyber and Security Solutions, LLC	413966	EA	$5,661.54	35.0%	$3,680.00
Category 4	413980	M8 Permanent Power Cable	Leonardo US Cyber and Security Solutions, LLC	413980	EA	$292.31	35.0%	$190.00
Category 4	413981	M8 Permanent Camera Cable	Leonardo US Cyber and Security Solutions, LLC	413981	EA	$292.31	35.0%	$190.00
Category 4	413998	Low Profile Antenna w/ GPS	Leonardo US Cyber and Security Solutions, LLC	413998	EA	$153.85	35.0%	$100.00
Category 4	414004	Highway Interdiction Trailer Standard	Leonardo US Cyber and Security Solutions, LLC	414004	EA	$44,538.46	35.0%	$28,950.00
Category 6	415000	ECOS-D A2T RBS 4000 110W, RxTx, 48 Vdc, single Reciever, 1 GPS, Analog FM, DMR II, DMR III	Leonardo US Cyber and Security Solutions, LLC	415000		$23,410.00	35.0%	$15,216.50
Category 6	415001	ECOS-D A2T RBS 4000 110W, RxTx, 48 Vdc, single Reciever, 1 GPS, Analog FM, DMR II, DMR III	Leonardo US Cyber and Security Solutions, LLC	415001		$24,635.00	35.0%	$16,012.75
Category 6	415002	ECOS-D A2T RBS 4000 110W, RxTx, 48 Vdc, single Reciever, 1 GPS, Analog FM, DMR II, DMR III	Leonardo US Cyber and Security Solutions, LLC	415002		$24,635.00	35.0%	$16,012.75
Category 6	415003	ECOS-E DTA 7000	Leonardo US Cyber and Security Solutions, LLC	415003	EA	$22,170.00	35.0%	$14,410.50
Category 6	415004	ECOS-E DTA 7000	Leonardo US Cyber and Security Solutions, LLC	415004	EA	$23,610.00	35.0%	$15,346.50
Category 6	415005	ECOS-E DTA 7000	Leonardo US Cyber and Security Solutions, LLC	415005	EA	$21,890.00	35.0%	$14,228.50
Category 6	415006	ECOS-D Connect	Leonardo US Cyber and Security Solutions, LLC	415006	EA	$55,055.00	35.0%	$35,785.75
Category 6	415007	ECOS--D Connect Server & Software	Leonardo US Cyber and Security Solutions, LLC	415007	EA	$65,620.00	35.0%	$42,653.00
Category 6	415009	DFSI Gateway 1 Channel	Leonardo US Cyber and Security Solutions, LLC	415009	EA	$32,420.00	35.0%	$21,073.00
Category 6	415010	DFSI Gateway 2 Channel	Leonardo US Cyber and Security Solutions, LLC	415010	EA	$46,325.00	35.0%	$30,111.25
Category 6	415011	DFSI Gateway 3 Channel	Leonardo US Cyber and Security Solutions, LLC	415011	EA	$53,580.00	35.0%	$34,827.00
Category 6	415012	DFSI Gateway 4 Channel	Leonardo US Cyber and Security Solutions, LLC	415012	EA	$64,175.00	35.0%	$41,713.75
Category 6	415013	DFSI Gateway 5 Channel	Leonardo US Cyber and Security Solutions, LLC	415013	EA	$74,740.00	35.0%	$48,581.00
Category 6	415014	DFSI Gateway 6 Channel	Leonardo US Cyber and Security Solutions, LLC	415014	EA	$85,305.00	35.0%	$55,448.25
Category 6	415015	DFSI Gateway 7 Channel	Leonardo US Cyber and Security Solutions, LLC	415015	EA	$95,895.00	35.0%	$62,331.75
Category 6	415016	DFSI Gateway 8 Channel	Leonardo US Cyber and Security Solutions, LLC	415016	EA	$106,460.00	35.0%	$69,199.00
Category 6	415017	E-Watch Application	Leonardo US Cyber and Security Solutions, LLC	415017	EA	$23,355.00	35.0%	$15,180.75
Category 6	415018	E-Maps 250	Leonardo US Cyber and Security Solutions, LLC	415018	EA	$23,355.00	35.0%	$15,180.75
Category 6	415019	E-Maps 500	Leonardo US Cyber and Security Solutions, LLC	415019	EA	$30,030.00	35.0%	$19,519.50

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DHS AEL CATEGORY NUMBER	Contractor Item Number	Item Description	Manufacturer Name	Manufacturer Item Number	Unit of Measure (ie. Each/Case)	List Price	HIRE Contract Discount %	HIRE Contract Price
Category 6	415020	E-Maps 1000	Leonardo US Cyber and Security Solutions, LLC	415020	EA	$40,040.00	35.0%	$26,026.00
Category 6	415021	E-Maps 2000	Leonardo US Cyber and Security Solutions, LLC	415021	EA	$60,060.00	35.0%	$39,039.00
Category 6	415022	Embedded Proxy Server	Leonardo US Cyber and Security Solutions, LLC	415022	EA	$61,725.00	35.0%	$40,121.25
Category 6	415023	Embedded Proxy Server Conv-1	Leonardo US Cyber and Security Solutions, LLC	415023	EA	$505.00	35.0%	$328.25
Category 6	415024	Embedded Proxy Server S&S	Leonardo US Cyber and Security Solutions, LLC	415024	EA	$72,290.00	35.0%	$46,988.50
Category 6	415025	ANTENNA-GPS	Leonardo US Cyber and Security Solutions, LLC	415025	EA	$380.00	35.0%	$247.00
Category 6	415026	RBS4000, ADAPTER	Leonardo US Cyber and Security Solutions, LLC	415026	EA	$5,285.00	35.0%	$3,435.25
Category 6	415027	Add P25 Phase 1 Option per RBS/RGW	Leonardo US Cyber and Security Solutions, LLC	415027	EA	$3,340.00	35.0%	$2,171.00
Category 6	415028	RBS/RGW Programming/RBW or RGW	Leonardo US Cyber and Security Solutions, LLC	415028	EA	$320.00	35.0%	$208.00
Category 6	415029	SOFTWARE/FIRMWARE KIT	Leonardo US Cyber and Security Solutions, LLC	415029	EA	$17,795.00	35.0%	$11,566.75
Category 6	415913	1 YR Extended Warranty for LMR Products	Leonardo US Cyber and Security Solutions, LLC	415913	EA	$4,293.85	35.0%	$2,791.00
Category 4	420018	2 Camera Tether Kit	Leonardo US Cyber and Security Solutions, LLC	420018	EA	$169.23	35.0%	$110.00
Category 4	421218	Pole Mount 2 Cam Horizontal	Leonardo US Cyber and Security Solutions, LLC	421218	EA	$1,400.00	35.0%	$910.00
Category 4	421326	Silicone Base Pad	Leonardo US Cyber and Security Solutions, LLC	421326	EA	$15.38	35.0%	$10.00
Category 4	421399	Pole Mount 1 Camera	Leonardo US Cyber and Security Solutions, LLC	421399	EA	$923.08	35.0%	$600.00
Category 4	421434	Daisy Chain Battery Cable	Leonardo US Cyber and Security Solutions, LLC	421434	EA	$1,000.00	35.0%	$650.00
Category 4	421520	3 Camera Tether Kit	Leonardo US Cyber and Security Solutions, LLC	421520	EA	$169.23	35.0%	$110.00
Category 4	421571	Camera Mounting ASM - Over the Road	Leonardo US Cyber and Security Solutions, LLC	421571	EA	$1,046.15	35.0%	$680.00
Category 4	421608	Opus Replacement Kit 3-4 Cam	Leonardo US Cyber and Security Solutions, LLC	421608	EA	$1,230.77	35.0%	$800.00
Category 4	421611	Opus Rep Kit-Trans Pwr 1-2 Cam	Leonardo US Cyber and Security Solutions, LLC	421611	EA	$938.46	35.0%	$610.00
Category 4	421635	Daisy Chain W/Barrel-1 Battery	Leonardo US Cyber and Security Solutions, LLC	421635	EA	$3,538.46	35.0%	$2,300.00
Category 4	421636	Daisy Chain W/Barrel-2 Battery	Leonardo US Cyber and Security Solutions, LLC	421636	EA	$5,369.23	35.0%	$3,490.00
Category 4	421667	Assembly Hanging Mount 2 Camera	Leonardo US Cyber and Security Solutions, LLC	421667	EA	$1,353.85	35.0%	$880.00
Category 4	421670	Camera Mount Assembly-concrete	Leonardo US Cyber and Security Solutions, LLC	421670	EA	$446.15	35.0%	$290.00
Category 4	421677	Assembly Hanging Mount 1 Camera	Leonardo US Cyber and Security Solutions, LLC	421677	EA	$2,138.46	35.0%	$1,390.00
Category 4	421686	FCU ASM - MCCAIN BOX, NO AEEON	Leonardo US Cyber and Security Solutions, LLC	421686	EA	$4,230.77	35.0%	$2,750.00
Category 4	421704	FCU2 w/Pole Mount	Leonardo US Cyber and Security Solutions, LLC	421704	EA	$38,846.15	35.0%	$25,250.00
Category 4	421706	Assembly for RV55 Airlink	Leonardo US Cyber and Security Solutions, LLC	421706	EA	$2,030.77	35.0%	$1,320.00
Category 4	421711	Hanging Mount Circular 2-POC 1 Cam	Leonardo US Cyber and Security Solutions, LLC	421711	EA	$2,061.54	35.0%	$1,340.00
Category 4	421719	Angle 2-POC Mount (68 in TUBE)	Leonardo US Cyber and Security Solutions, LLC	421719	EA	$3,953.85	35.0%	$2,570.00
Category 4	421720	Angle 2-POC Mount (120 in TUBE) - Normal	Leonardo US Cyber and Security Solutions, LLC	421720	EA	$4,092.31	35.0%	$2,660.00
Category 4	421740	2-Point of Contact 2-Camera Mount	Leonardo US Cyber and Security Solutions, LLC	421740	EA	$3,153.85	35.0%	$2,050.00
Category 4	421744	FCU2 Basic On A Plate	Leonardo US Cyber and Security Solutions, LLC	421744	EA	$13,692.31	35.0%	$8,900.00
Category 4	421752	Low Power Radar Trailer	Leonardo US Cyber and Security Solutions, LLC	421752	EA	$9,600.00	35.0%	$6,240.00
Category 4	421755	COVERT LOW POWER COMPONENT - ASM	Leonardo US Cyber and Security Solutions, LLC	421755	EA	$5,892.31	35.0%	$3,830.00
Category 4	421759	Hanging Mount 2 Camera - Inverted	Leonardo US Cyber and Security Solutions, LLC	421759	EA	$2,307.69	35.0%	$1,500.00
Category 4	421787	2-Point of Contract 2-Cam Mount (120 TUBE)	Leonardo US Cyber and Security Solutions, LLC	421787	EA	$3,153.85	35.0%	$2,050.00
Category 4	421791	Large Covert Sign Trailer Toolbox - no cam	Leonardo US Cyber and Security Solutions, LLC	421791	EA	$29,723.08	35.0%	$19,320.00
Category 4	421802	Pole Mount 3 Camera Horizontal	Leonardo US Cyber and Security Solutions, LLC	421802	EA	$2,384.62	35.0%	$1,550.00
Category 4	421818	FCU Lite with Pole Mounts	Leonardo US Cyber and Security Solutions, LLC	421818	EA	$33,769.23	35.0%	$21,950.00
Category 4	421824	MPH-900 Tool Box Kit (M7) RFLF	Leonardo US Cyber and Security Solutions, LLC	421824	EA	$25,015.38	35.0%	$16,260.00
Category 4	421825	MPH-900 Tool Box Kit (M7) RFLR	Leonardo US Cyber and Security Solutions, LLC	421825	EA	$25,015.38	35.0%	$16,260.00
Category 4	421830	LPT-900 LUGG 2 Cam Kit - M7	Leonardo US Cyber and Security Solutions, LLC	421830	EA	$18,246.15	35.0%	$11,860.00
Category 4	421831	LPT-900 LUGG 3 Cam Kit - M7	Leonardo US Cyber and Security Solutions, LLC	421831	EA	$25,830.77	35.0%	$16,790.00
Category 4	421836	FCU2 / Plate - MTA - NYC	Leonardo US Cyber and Security Solutions, LLC	421836	EA	$17,969.23	35.0%	$11,680.00
Category 4	421838	2 Point of Contact 2 Arm Camera Mount	Leonardo US Cyber and Security Solutions, LLC	421838	EA	$2,769.23	35.0%	$1,800.00

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Category 4	421844	Concrete Mount 1 Camera	Leonardo US Cyber and Security Solutions, LLC	421844	EA	$384.62	35.0%	$250.00
Category 4	421845	Large Covert Sign Trailer Toolbox No Cam Clear	Leonardo US Cyber and Security Solutions, LLC	421845	EA	$31,692.31	35.0%	$20,600.00
Category 4	421884	Assembly Pole Mount 5 foot	Leonardo US Cyber and Security Solutions, LLC	421884	EA	$2,107.69	35.0%	$1,370.00
Category 4	421961	Hanging Mount 2-Camera - Top Mount	Leonardo US Cyber and Security Solutions, LLC	421961	EA	$1,846.15	35.0%	$1,200.00
Category 4	421964	Angle 2-POC Mount(120 in TUBE) - 2 Cam	Leonardo US Cyber and Security Solutions, LLC	421964	EA	$4,538.46	35.0%	$2,950.00
Category 4	421966	VPH FCU 4 Camera Box	Leonardo US Cyber and Security Solutions, LLC	421966	EA	$9,169.23	35.0%	$5,960.00
Category 4	421967	Straight Cam Platform Asm M7 35mm 870nm	Leonardo US Cyber and Security Solutions, LLC	421967	EA	$5,323.08	35.0%	$3,460.00
Category 4	421971	FCU VPH GPU 4 Camera Box	Leonardo US Cyber and Security Solutions, LLC	421971	EA	$11,538.46	35.0%	$7,500.00
Category 4	421972	LPR Covert Box Assembly - Speed Trailer	Leonardo US Cyber and Security Solutions, LLC	421972	EA	$24,138.46	35.0%	$15,690.00
Category 4	421975	M7 Platform Cam - Straight Swivel 35 870	Leonardo US Cyber and Security Solutions, LLC	421975	EA	$4,938.46	35.0%	$3,210.00
Category 4	421976	Large Covert Trailer Tool Box Asm M7	Leonardo US Cyber and Security Solutions, LLC	421976	EA	$36,000.00	35.0%	$23,400.00
Category 4	421978	Nassau Cabinet Network Assy.	Leonardo US Cyber and Security Solutions, LLC	421978	EA	$3,661.54	35.0%	$2,380.00
Category 4	421981	VPH Camera Mount	Leonardo US Cyber and Security Solutions, LLC	421981	EA	$830.77	35.0%	$540.00
Category 4	421982	Straight Cam Platform Asm M7 35mm 740nm	Leonardo US Cyber and Security Solutions, LLC	421982	EA	$6,369.23	35.0%	$4,140.00
Category 4	421983	Covert Speed Trailer Box Asm 740nm	Leonardo US Cyber and Security Solutions, LLC	421983	EA	$24,984.62	35.0%	$16,240.00
Category 4	421984	Covert Speed Trailer Box Asm 870nm Dual	Leonardo US Cyber and Security Solutions, LLC	421984	EA	$27,030.77	35.0%	$17,570.00
Category 4	421985	Covert Speed Trailer Box Asm 740nm Dual	Leonardo US Cyber and Security Solutions, LLC	421985	EA	$27,953.85	35.0%	$18,170.00
Category 4	421988	F3 Hanging Camera Mount, Concrete	Leonardo US Cyber and Security Solutions, LLC	421988	EA	$476.92	35.0%	$310.00
Category 4	421989	F4 Cam 25FT 740nm - POE	Leonardo US Cyber and Security Solutions, LLC	421989	EA	$13,461.54	35.0%	$8,750.00
Category 4	421990	F4 Cam 32FT 740nm - POE	Leonardo US Cyber and Security Solutions, LLC	421990	EA	$13,461.54	35.0%	$8,750.00
Category 4	421991	F4 Cam 2L 40FT 740nm - POE	Leonardo US Cyber and Security Solutions, LLC	421991	EA	$15,000.00	35.0%	$9,750.00
Category 4	421992	F4 Cam 47FT 740nm - POE	Leonardo US Cyber and Security Solutions, LLC	421992	EA	$13,461.54	35.0%	$8,750.00
Category 4	421993	F4 2L Cam 60FT 740nm POE	Leonardo US Cyber and Security Solutions, LLC	421993	EA	$15,000.00	35.0%	$9,750.00
Category 4	421994	F4 Cam 65FT 740nm - POE	Leonardo US Cyber and Security Solutions, LLC	421994	EA	$13,461.54	35.0%	$8,750.00
Category 4	421995	F4 Cam 100FT 740nm - POE	Leonardo US Cyber and Security Solutions, LLC	421995	EA	$13,461.54	35.0%	$8,750.00
Category 4	421996	F4 Cam 150mm 740nm - POE	Leonardo US Cyber and Security Solutions, LLC	421996	EA	$13,461.54	35.0%	$8,750.00
Category 4	421997	F4 Cam 25Ft 850NM	Leonardo US Cyber and Security Solutions, LLC	421997	EA	$13,838.46	35.0%	$8,995.00
Category 4	421998	F4 Cam 32FT 850NM	Leonardo US Cyber and Security Solutions, LLC	421998	EA	$13,838.46	35.0%	$8,995.00
Category 4	421999	F4 2L Cam 40FT 850nm - POE	Leonardo US Cyber and Security Solutions, LLC	421999	EA	$15,000.00	35.0%	$9,750.00
Category 4	422000	F4 Cam 47FT 850NM	Leonardo US Cyber and Security Solutions, LLC	422000	EA	$13,838.46	35.0%	$8,995.00
Category 4	422001	F4 2L Cam 60FT 850nm - POE	Leonardo US Cyber and Security Solutions, LLC	422001	EA	$15,000.00	35.0%	$9,750.00
Category 4	422002	F4 Cam 65FT 850NM	Leonardo US Cyber and Security Solutions, LLC	422002	EA	$13,838.46	35.0%	$8,995.00
Category 4	422003	F4 Cam 100FT 850NM	Leonardo US Cyber and Security Solutions, LLC	422003	EA	$13,838.46	35.0%	$8,995.00
Category 4	422004	F4 Cam 150FT 850NM	Leonardo US Cyber and Security Solutions, LLC	422004	EA	$13,838.46	35.0%	$8,995.00
Category 4	422005	F4 Cam 25FT 740nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422005	EA	$13,461.54	35.0%	$8,750.00
Category 4	422006	F4 Cam 32FT 740nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422006	EA	$13,461.54	35.0%	$8,750.00
Category 4	422007	F4 2L Cam 40FT 740nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422007	EA	$15,000.00	35.0%	$9,750.00
Category 4	422008	F4 Cam 47FT 740nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422008	EA	$13,461.54	35.0%	$8,750.00
Category 4	422009	F4 2L Cam 60FT 740nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422009	EA	$15,000.00	35.0%	$9,750.00
Category 4	422010	F4 Cam 65FT 740nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422010	EA	$13,461.54	35.0%	$8,750.00
Category 4	422011	F4 Cam 100FT 740nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422011	EA	$13,461.54	35.0%	$8,750.00
Category 4	422012	F4 Cam 150FT 740nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422012	EA	$13,461.54	35.0%	$8,750.00
Category 4	422013	F4 Cam 25FT 850nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422013	EA	$13,838.46	35.0%	$8,995.00
Category 4	422014	F4 Cam 32FT 850nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422014	EA	$13,838.46	35.0%	$8,995.00
Category 4	422015	F4 2L Cam 40FT 850nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422015	EA	$15,000.00	35.0%	$9,750.00
Category 4	422016	F4 Cam 47FT 850nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422016	EA	$13,838.46	35.0%	$8,995.00

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Category 4	422017	F4 2L Cam 60FT 850nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422017	EA	$15,000.00	35.0%	$9,750.00
Category 4	422018	F4 Cam 65FT 850nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422018	EA	$13,838.46	35.0%	$8,995.00
Category 4	422019	F4 Cam 100FT 850nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422019	EA	$13,838.46	35.0%	$8,995.00
Category 4	422020	F4 Cam 150FT 850nm - 12VDC	Leonardo US Cyber and Security Solutions, LLC	422020	EA	$13,838.46	35.0%	$8,995.00
Category 4	422021	F3 FCU Mini W/O Mount	Leonardo US Cyber and Security Solutions, LLC	422021	EA	$4,630.77	35.0%	$3,010.00
Category 4	422022	Covert Speed Trailer Box Asm 870nm 1 Cam	Leonardo US Cyber and Security Solutions, LLC	422022	EA	$18,415.38	35.0%	$11,970.00
Category 4	422023	Covert Speed Trailer Box Asm 740nm 1 Cam	Leonardo US Cyber and Security Solutions, LLC	422023	EA	$18,876.92	35.0%	$12,270.00
Category 4	422024	M7 Platform Cam Horizontal 35deg 16mm LR	Leonardo US Cyber and Security Solutions, LLC	422024	EA	$4,923.08	35.0%	$3,200.00
Category 4	422025	M7 Platform Cam Horizontal 35deg 16mm LF	Leonardo US Cyber and Security Solutions, LLC	422025	EA	$4,923.08	35.0%	$3,200.00
Category 4	422029	VPH FCU STD WIFI	Leonardo US Cyber and Security Solutions, LLC	422029	EA	$9,661.54	35.0%	$6,280.00
Category 4	422030	VPH Camera Mount V200/V250	Leonardo US Cyber and Security Solutions, LLC	422030	EA	$446.15	35.0%	$290.00
Category 4	422032	VPH FCU GPU WIFI	Leonardo US Cyber and Security Solutions, LLC	422032	EA	$11,769.23	35.0%	$7,650.00
Category 4	422033	VPH FCU Lite WIFI	Leonardo US Cyber and Security Solutions, LLC	422033	EA	$8,200.00	35.0%	$5,330.00
Category 4	422035	Assembly for Cellular Router	Leonardo US Cyber and Security Solutions, LLC	422035	EA	$1,430.77	35.0%	$930.00
Category 4	422047	Street Sentry Cable Kit	Leonardo US Cyber and Security Solutions, LLC	422047	EA	$584.62	35.0%	$380.00
Category 4	422048	Street Sentry FCU Model South	Leonardo US Cyber and Security Solutions, LLC	422048	EA	$3,815.38	35.0%	$2,480.00
Category 4	422049	Street Sentry FCU Model North	Leonardo US Cyber and Security Solutions, LLC	422049	EA	$4,323.08	35.0%	$2,810.00
Category 4	422052	Street Sentry Cam - 45 FT, 740nm	Leonardo US Cyber and Security Solutions, LLC	422052	EA	$4,000.00	35.0%	$2,600.00
Category 4	422057	First Net Unlimited Plan YR1	Leonardo US Cyber and Security Solutions, LLC	422057	EA	$1,507.69	35.0%	$980.00
Category 4	422058	Street Sentry Conduit Kit 1/2"	Leonardo US Cyber and Security Solutions, LLC	422058	EA	$723.08	35.0%	$470.00
Category 4	422060	EOC Plus FCU Purchase Price	Leonardo US Cyber and Security Solutions, LLC	422060	EA	$16,153.85	35.0%	$10,500.00
Category 4	422061	EOC Plus FCU Hardware Purchase (no Modem)	Leonardo US Cyber and Security Solutions, LLC	422061	EA	$14,615.38	35.0%	$9,500.00
Category 4	422063	Solar panel top of Pole Mnt - SS	Leonardo US Cyber and Security Solutions, LLC	422063	EA	$938.46	35.0%	$610.00
Category 4	422066	F4 FCU - POE, Wireless	Leonardo US Cyber and Security Solutions, LLC	422066	EA	$14,338.46	35.0%	$9,320.00
Category 4	422067	F4 FCU - POE	Leonardo US Cyber and Security Solutions, LLC	422067	EA	$13,630.77	35.0%	$8,860.00
Category 4	422068	F4 FCU POE on a Plate	Leonardo US Cyber and Security Solutions, LLC	422068	EA	$10,846.15	35.0%	$7,050.00
Category 4	422071	Side of Pole Mount Kit - SS	Leonardo US Cyber and Security Solutions, LLC	422071	EA	$784.62	35.0%	$510.00
Category 4	422072	Pole Mount Kit - SS 4 1/2"	Leonardo US Cyber and Security Solutions, LLC	422072	EA	$2,507.69	35.0%	$1,630.00
Category 4	422073	Pole Mount Kit - SS 2 3/8"	Leonardo US Cyber and Security Solutions, LLC	422073	EA	$1,338.46	35.0%	$870.00
Category 4	422074	Pole Mount Kit - SS 2 3/8" RPS	Leonardo US Cyber and Security Solutions, LLC	422074	EA	$1,907.69	35.0%	$1,240.00
Category 4	422078	Pole Mount Kit - SS 4 1/2" North	Leonardo US Cyber and Security Solutions, LLC	422078	EA	$2,507.69	35.0%	$1,630.00
Category 4	422079	Street Sentry FCU - Hard Wired	Leonardo US Cyber and Security Solutions, LLC	422079	EA	$2,769.23	35.0%	$1,800.00
Category 4	422081	Street Sentry Cam - 70 FT, 740nm	Leonardo US Cyber and Security Solutions, LLC	422081	EA	$4,061.54	35.0%	$2,640.00
Category 4	422082	Extended Covert Trailer Tool Box Asm M7	Leonardo US Cyber and Security Solutions, LLC	422082	EA	$31,646.15	35.0%	$20,570.00
Category 4	422083	EOC Plus FCU w/o RFID Hardware Purchase	Leonardo US Cyber and Security Solutions, LLC	422083	EA	$6,446.15	35.0%	$4,190.00
Category 4	422084	EOC Plus FCU Hardware Purchase (w/o RFID/Modem	Leonardo US Cyber and Security Solutions, LLC	422084	EA	$5,153.85	35.0%	$3,350.00
Category 4	422085	Extended Covert Trailer System - M7	Leonardo US Cyber and Security Solutions, LLC	422085	EA	$17,600.00	35.0%	$11,440.00
Category 4	422088	Street Sentry Cam - 50 FT, 740nm, 2 Lane	Leonardo US Cyber and Security Solutions, LLC	422088	EA	$4,215.38	35.0%	$2,740.00
Category 4	422089	Street Sentry Cam - 65 FT, 740nm, 2 Lane	Leonardo US Cyber and Security Solutions, LLC	422089	EA	$4,246.15	35.0%	$2,760.00
Category 4	422094	Covert Speed Trailer Box Asm - Shelf	Leonardo US Cyber and Security Solutions, LLC	422094	EA	$4,215.38	35.0%	$2,740.00
Category 4	422095	Street Sentry FCU - Export	Leonardo US Cyber and Security Solutions, LLC	422095	EA	$2,800.00	35.0%	$1,820.00
Category 4	422098	Gantry Overhead Mount Assembly	Leonardo US Cyber and Security Solutions, LLC	422098	EA	$1,092.31	35.0%	$710.00
Category 4	422100	M8 Cam - 23FT, 735nm	Leonardo US Cyber and Security Solutions, LLC	422100	EA	$3,738.46	35.0%	$2,430.00
Category 4	422101	M8 Trunk Box - 2 CAM	Leonardo US Cyber and Security Solutions, LLC	422101	EA	$5,138.46	35.0%	$3,340.00
Category 4	422105	F4 FCU - POE, 5+ Cams	Leonardo US Cyber and Security Solutions, LLC	422105	EA	$10,707.69	35.0%	$6,960.00

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DHS AEL CATEGORY NUMBER	Contractor Item Number	Item Description	Manufacturer Name	Manufacturer Item Number	Unit of Measure (ie. Each/Case)	List Price	HIRE Contract Discount %	HIRE Contract Price
Category 4	422106	F4 FCU - POE, Wireless, 5+ Cams	Leonardo US Cyber and Security Solutions, LLC	422106	EA	$11,046.15	35.0%	$7,180.00
Category 4	422107	F4 FCU POE on a Plate, Wireless	Leonardo US Cyber and Security Solutions, LLC	422107	EA	$11,153.85	35.0%	$7,250.00
Category 4	422108	F3 FCU POE on a Plate, Wireless	Leonardo US Cyber and Security Solutions, LLC	422108	EA	$10,123.08	35.0%	$6,580.00
Category 4	422109	F4 FCU POE on a Plate, 5+ Cams	Leonardo US Cyber and Security Solutions, LLC	422109	EA	$7,569.23	35.0%	$4,920.00
Category 4	422110	F4 FCU POE on a Plate, Wireless, 5+ Cams	Leonardo US Cyber and Security Solutions, LLC	422110	EA	$10,076.92	35.0%	$6,550.00
Category 4	422111	Modem/Switch Plate Asm - ATS Trailer	Leonardo US Cyber and Security Solutions, LLC	422111	EA	$5,661.54	35.0%	$3,680.00
Category 4	422113	M8 Cam - 36FT, 735nm	Leonardo US Cyber and Security Solutions, LLC	422113	EA	$3,738.46	35.0%	$2,430.00
Category 4	422114	M8 Cam - 45FT, 735nm	Leonardo US Cyber and Security Solutions, LLC	422114	EA	$3,738.46	35.0%	$2,430.00
Category 4	422115	M8 Magnet Mount Assembly	Leonardo US Cyber and Security Solutions, LLC	422115	EA	$800.00	35.0%	$520.00
Category 4	422118	EOC Plus FCU - No Modem	Leonardo US Cyber and Security Solutions, LLC	422118	EA	$12,000.00	35.0%	$7,800.00
Category 4	422125	M8 Magnet Roof Mount Assembly	Leonardo US Cyber and Security Solutions, LLC	422125	EA	$800.00	35.0%	$520.00
Category 4	422126	EOC Plus Black Box	Leonardo US Cyber and Security Solutions, LLC	422126	EA	$1,215.38	35.0%	$790.00
Category 3	422130	M8 Cam - 23FT, 735nm, Right Hand	Leonardo US Cyber and Security Solutions, LLC	422130	EA	$3,738.46	35.0%	$2,430.00
Category 3	422131	M8 Cam - 36FT, 735nm, Right Hand	Leonardo US Cyber and Security Solutions, LLC	422131	EA	$3,738.46	35.0%	$2,430.00
Category 3	422132	M8 Cam - 45FT, 735nm, Right Hand	Leonardo US Cyber and Security Solutions, LLC	422132	EA	$3,738.46	35.0%	$2,430.00
Category 4	422137	EOC Plus Mini FCU	Leonardo US Cyber and Security Solutions, LLC	422137	EA	$7,215.38	35.0%	$4,690.00
Category 4	422138	EOC Plus Mini FCU - No Modem	Leonardo US Cyber and Security Solutions, LLC	422138	EA	$5,138.46	35.0%	$3,340.00
Category 4	422139	EOC Plus Mini FCU - No Cellular	Leonardo US Cyber and Security Solutions, LLC	422139	EA	$5,153.85	35.0%	$3,350.00
Category 4	422140	EOC Plus Black Box - Ext Antenna	Leonardo US Cyber and Security Solutions, LLC	422140	EA	$1,246.15	35.0%	$810.00
Category 4	510150	Time Parking Enforcement Software	Leonardo US Cyber and Security Solutions, LLC	510150	EA	$7,692.31	35.0%	$5,000.00
Category 4	510151	Permit Parking Enforcement Software	Leonardo US Cyber and Security Solutions, LLC	510151	EA	$7,692.31	35.0%	$5,000.00
Category 4	510155	PE-TE Parking Enforcement Software	Leonardo US Cyber and Security Solutions, LLC	510155	EA	$12,400.00	35.0%	$8,060.00
Category 4	510322	API Development Kit	Leonardo US Cyber and Security Solutions, LLC	510322	EA	$5,384.62	35.0%	$3,500.00
Category 4	510510	VPH Annual Camera License	Leonardo US Cyber and Security Solutions, LLC	510510	EA	$923.08	35.0%	$600.00
Category 4	510521	SS VPH Perpetual Camera License	Leonardo US Cyber and Security Solutions, LLC	510521	EA	$1,353.85	35.0%	$880.00
Category 4	510522	VPH License Street Sentry	Leonardo US Cyber and Security Solutions, LLC	510522	EA	$1,353.85	35.0%	$880.00
Category 4	510532	EOC Plus License (annual)	Leonardo US Cyber and Security Solutions, LLC	510532	EA	$2,769.23	35.0%	$1,800.00
Category 4	520115	Platinum Warranty with Replacement	Leonardo US Cyber and Security Solutions, LLC	520115	EA	$1,230.77	35.0%	$800.00
Category 4	520120	NetApp Warranty Extension	Leonardo US Cyber and Security Solutions, LLC	520120	EA	$7,615.38	35.0%	$4,950.00
Category 4	520121	NetApp Support Edge Premium	Leonardo US Cyber and Security Solutions, LLC	520121	EA	$8,092.31	35.0%	$5,260.00
Category 4	520122	NetApp Service Agreement Reinstatement	Leonardo US Cyber and Security Solutions, LLC	520122	EA	$1,692.31	35.0%	$1,100.00
Category 4	520150	Parking Enforcer SW Warranty	Leonardo US Cyber and Security Solutions, LLC	520150	EA	$1,538.46	35.0%	$1,000.00
Category 4	520151	Parking Enforcer PE/TE SW Warranty	Leonardo US Cyber and Security Solutions, LLC	520151	EA	$2,461.54	35.0%	$1,600.00
Category 4	530058	Make Type Color License	Leonardo US Cyber and Security Solutions, LLC	530058	EA	$4,615.38	35.0%	$3,000.00
Category 4	530059	Hosted Make Type Color License Renewal - 1 year	Leonardo US Cyber and Security Solutions, LLC	530059	EA	$1,384.62	35.0%	$900.00
Category 4	411409-1	Class 1 Server System	Leonardo US Cyber and Security Solutions, LLC	411409-1	EA	$1,415.38	35.0%	$920.00
Category 4	411409-10	Class 10 Server System	Leonardo US Cyber and Security Solutions, LLC	411409-10	EA	$163,984.62	35.0%	$106,590.00
Category 4	411409-2	Class 2 Server System	Leonardo US Cyber and Security Solutions, LLC	411409-2	EA	$10,261.54	35.0%	$6,670.00
Category 4	411409-3	Class 3 Server System	Leonardo US Cyber and Security Solutions, LLC	411409-3	EA	$12,507.69	35.0%	$8,130.00
Category 4	411409-4	Class 4 Server System	Leonardo US Cyber and Security Solutions, LLC	411409-4	EA	$19,230.77	35.0%	$12,500.00
Category 4	411409-5	Class 5 Server System	Leonardo US Cyber and Security Solutions, LLC	411409-5	EA	$25,846.15	35.0%	$16,800.00
Category 4	411409-6	Class 6 Server System	Leonardo US Cyber and Security Solutions, LLC	411409-6	EA	$32,338.46	35.0%	$21,020.00
Category 4	411409-7	Class 7 Server System	Leonardo US Cyber and Security Solutions, LLC	411409-7	EA	$65,169.23	35.0%	$42,360.00
Category 4	411409-8	Class 8 Server System	Leonardo US Cyber and Security Solutions, LLC	411409-8	EA	$98,107.69	35.0%	$63,770.00
Category 4	411409-9	Class 9 Server System	Leonardo US Cyber and Security Solutions, LLC	411409-9	EA	$131,169.23	35.0%	$85,260.00

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DHS AEL CATEGORY NUMBER	Contractor Item Number	Item Description	Manufacturer Name	Manufacturer Item Number	Unit of Measure (ie. Each/Case)	List Price	HIRE Contract Discount %	HIRE Contract Price
Category 4	412519-12	12ft Flat Transportable Camera Cable	Leonardo US Cyber and Security Solutions, LLC	412519-12	EA	$907.69	35.0%	$590.00
Category 4	412519-16	16ft Flat Transportable Camera Cables	Leonardo US Cyber and Security Solutions, LLC	412519-16	EA	$1,015.38	35.0%	$660.00
Category 4	412519-22	22ft Flat Transportable Camera Cable	Leonardo US Cyber and Security Solutions, LLC	412519-22	EA	$1,153.85	35.0%	$750.00
Category 4	412520-16	16ft Flat Trans Cbl w/90-4:30	Leonardo US Cyber and Security Solutions, LLC	412520-16	EA	$1,061.54	35.0%	$690.00
Category 4	412520-20	20ft Flat Trans Cbl w/90-4:30	Leonardo US Cyber and Security Solutions, LLC	412520-20	EA	$1,015.38	35.0%	$660.00
Category 4	412521-12	12ft Flat Trans Cbl w/90-7:30	Leonardo US Cyber and Security Solutions, LLC	412521-12	EA	$969.23	35.0%	$630.00
Category 4	412988-100	Trigger Relay Cable	Leonardo US Cyber and Security Solutions, LLC	412988-100	EA	$292.31	35.0%	$190.00
Category 4	412988-250	Trigger Relay Cable	Leonardo US Cyber and Security Solutions, LLC	412988-250	EA	$661.54	35.0%	$430.00
Category 4	412988-50	Trigger Relay Cable	Leonardo US Cyber and Security Solutions, LLC	412988-50	EA	$200.00	35.0%	$130.00
Category 4	413308-16	M7 Transportable Camera Cable - 16FT	Leonardo US Cyber and Security Solutions, LLC	413308-16	EA	$769.23	35.0%	$500.00
Category 4	413308-20	M7 Transportable Camera Cable - 20FT	Leonardo US Cyber and Security Solutions, LLC	413308-20	EA	$830.77	35.0%	$540.00
Category 4	413308-22	M7 Transportable Camera Cable - 22FT	Leonardo US Cyber and Security Solutions, LLC	413308-22	EA	$861.54	35.0%	$560.00
Category 4	413350-16	M7 Perm Camera Cable w/LP Bulkhead 16ft	Leonardo US Cyber and Security Solutions, LLC	413350-16	EA	$938.46	35.0%	$610.00
Category 4	413351-16	M7 Dual Camera Cable w/ LP Bulkhead 16ft	Leonardo US Cyber and Security Solutions, LLC	413351-16	EA	$2,000.00	35.0%	$1,300.00
Category 4	413351-20	M7 Dual Camera Cable w/ LP Bulkhead 20ft	Leonardo US Cyber and Security Solutions, LLC	413351-20	EA	$2,092.31	35.0%	$1,360.00
Category 4	413352-12	M7 Transp. Cam Cable W/90-4:30 12FT	Leonardo US Cyber and Security Solutions, LLC	413352-12	EA	$784.62	35.0%	$510.00
Category 4	413352-16	M7 Transp. Cam Cable W/90-4:30 16FT	Leonardo US Cyber and Security Solutions, LLC	413352-16	EA	$846.15	35.0%	$550.00
Category 4	413352-22	M7 Transp. Cam Cable W/90-4:30 22FT	Leonardo US Cyber and Security Solutions, LLC	413352-22	EA	$907.69	35.0%	$590.00
Category 4	413353-12	M7 Transp. Cam Cable W/90-7:30 12FT	Leonardo US Cyber and Security Solutions, LLC	413353-12	EA	$784.62	35.0%	$510.00
Category 4	413353-16	M7 Transp. Cam Cable W/90-7:30 16FT	Leonardo US Cyber and Security Solutions, LLC	413353-16	EA	$846.15	35.0%	$550.00
Category 4	413353-20	M7 Transp. Cam Cable W/90-7:30 20FT	Leonardo US Cyber and Security Solutions, LLC	413353-20	EA	$892.31	35.0%	$580.00
Category 4	413353-22	M7 Transp. Cam Cable W/90-7:30 22FT	Leonardo US Cyber and Security Solutions, LLC	413353-22	EA	$830.77	35.0%	$540.00
Category 4	413356-16	M7 Triple Camera Cable w/ LP 16FT	Leonardo US Cyber and Security Solutions, LLC	413356-16	EA	$2,615.38	35.0%	$1,700.00
Category 4	413767-20	M8 Transport Camera Cable, RA - 20 FT	Leonardo US Cyber and Security Solutions, LLC	413767-20	EA	$338.46	35.0%	$220.00
Category 4	413767-30	M8 Transport Camera Cable, RA - 30 FT	Leonardo US Cyber and Security Solutions, LLC	413767-30	EA	$400.00	35.0%	$260.00
Category 4	413981-20	M8 Permanent Camera Cable - 20 FT	Leonardo US Cyber and Security Solutions, LLC	413981-20	EA	$323.08	35.0%	$210.00
Category 4	413981-30	M8 Permanent Camera Cable - 30 FT	Leonardo US Cyber and Security Solutions, LLC	413981-30	EA	$384.62	35.0%	$250.00
Category 4	421920U	M7 Trunk box, 1-2 Cameras	Leonardo US Cyber and Security Solutions, LLC	421920U	EA	$6,846.15	35.0%	$4,450.00
Category 4	421939U	M7 Cam 12mm 740nm UL	Leonardo US Cyber and Security Solutions, LLC	421939U	EA	$5,692.31	35.0%	$3,700.00
Category 4	421940U	M7 Cam 16mm 740nm (Left hand)	Leonardo US Cyber and Security Solutions, LLC	421940U	EA	$5,692.31	35.0%	$3,700.00
Category 4	421941U	M7 Cam 25mm 740nm	Leonardo US Cyber and Security Solutions, LLC	421941U	EA	$5,692.31	35.0%	$3,700.00
Category 4	421942U	M7 Cam 12mm 870nm	Leonardo US Cyber and Security Solutions, LLC	421942U	EA	$5,692.31	35.0%	$3,700.00
Category 4	421943U	M7 Cam 16mm 870nm (Left hand)	Leonardo US Cyber and Security Solutions, LLC	421943U	EA	$5,692.31	35.0%	$3,700.00
Category 4	421945U	M7 Cam 8mm 740nm	Leonardo US Cyber and Security Solutions, LLC	421945U	EA	$5,692.31	35.0%	$3,700.00
Category 4	421948U	M7 Cam 16mm 740nm (Right hand)	Leonardo US Cyber and Security Solutions, LLC	421948U	EA	$5,692.31	35.0%	$3,700.00
Category 4	422055-SS	Street Sentry Verizon Unlimited Plan YR1	Leonardo US Cyber and Security Solutions, LLC	422055-SS	EA	$1,461.54	35.0%	$950.00
Category 4	510033-5.X	Car System Version 5.X	Leonardo US Cyber and Security Solutions, LLC	510033-5.X	EA	$892.31	35.0%	$580.00
Category 4	510033-CSC	Car System Version 6.X - EOC Connected	Leonardo US Cyber and Security Solutions, LLC	510033-CSC	EA	$892.31	35.0%	$580.00
Category 4	510033-CSSA	Car System Version 6.X - Stand Alone	Leonardo US Cyber and Security Solutions, LLC	510033-CSSA	EA	$892.31	35.0%	$580.00
Category 4	510322-5.X	Operation Center License 5.X	Leonardo US Cyber and Security Solutions, LLC	510322-5.X	EA	$2,307.69	35.0%	$1,500.00
Category 4	510322-5.X-HIDTA	Operation Center License 5.X - HIDTA	Leonardo US Cyber and Security Solutions, LLC	510322-5.X-HIDTA	EA	$2,307.69	35.0%	$1,500.00
Category 4	510510SS	SS VPH License 1 Yr	Leonardo US Cyber and Security Solutions, LLC	510510SS	EA	$1,353.85	35.0%	$880.00
Category 4	520001-CAM-VPH-NET	1 Year Std Hardware VPH EXT Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-CAM-VPH-NET	EA	$76.92	35.0%	$50.00
Category 4	520001-CAM-VPH-V100	1 Year Std Hardware VPH EXT Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-CAM-VPH-V100	EA	$584.62	35.0%	$380.00
Category 4	520001-CAM-VPH-V200	1 Year Std Hardware VPH EXT Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-CAM-VPH-V200	EA	$584.62	35.0%	$380.00
Category 4	520001-CAM-VPH-V250	1 Year Std Hardware VPH EXT Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-CAM-VPH-V250	EA	$584.62	35.0%	$380.00

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DHS AEL CATEGORY NUMBER	Contractor Item Number	Item Description	Manufacturer Name	Manufacturer Item Number	Unit of Measure (ie. Each/Case)	List Price	HIRE Contract Discount %	HIRE Contract Price
Category 4	520001-CAM-VPH-V300	1 Year Std Hardware VPH EXT Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-CAM-VPH-V300	EA	$676.92	35.0%	$440.00
Category 4	520001-CAM-VPH-V350	1 Year Std Hardware VPH EXT Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-CAM-VPH-V350	EA	$676.92	35.0%	$440.00
Category 4	520001-COVERT	1 Year Hardware & Software Warranty Cov.	Leonardo US Cyber and Security Solutions, LLC	520001-COVERT	EA	$3,076.92	35.0%	$2,000.00
Category 4	520001-FCU-2	1 Year Std Hardware Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-FCU-2	EA	$3,692.31	35.0%	$2,400.00
Category 4	520001-FCU-MINI	1 Year Std Hardware Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-FCU-MINI	EA	$723.08	35.0%	$470.00
Category 4	520001-FCU-STANDARD	1 Year Std Hardware Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-FCU-STANDARD	EA	$938.46	35.0%	$610.00
Category 4	520001-FCU-TZB	1 Year Std Hardware Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-FCU-TZB	EA	$1,892.31	35.0%	$1,230.00
Category 4	520001-FCU-VPH	1 Year Std Hardware VPH EXT Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-FCU-VPH	EA	$1,261.54	35.0%	$820.00
Category 4	520001-FCU-VPH-GPU	1 Year Std Hardware VPH EXT Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-FCU-VPH-GPU	EA	$1,261.54	35.0%	$820.00
Category 4	520001-FCU-VPH-LITE	1 Year Std Hardware VPH EXT Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-FCU-VPH-LITE	EA	$492.31	35.0%	$320.00
Category 4	520001-FCU-VPH-V350	1 Year Std Hardware VPH EXT Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-FCU-VPH-V350	EA	$1,153.85	35.0%	$750.00
Category 4	520001-FIXED	1 Year Std Hardware & SW Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-FIXED	EA	$1,723.08	35.0%	$1,120.00
Category 4	520001-MOBILE-1	1 Year Std Hardware & SW Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-MOBILE-1	EA	$2,092.31	35.0%	$1,360.00
Category 4	520001-MOBILE-2	1 Year Std Hardware & SW Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-MOBILE-2	EA	$2,646.15	35.0%	$1,720.00
Category 4	520001-MOBILE-3	1 Year Std Hardware & SW Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-MOBILE-3	EA	$2,846.15	35.0%	$1,850.00
Category 4	520001-MOBILE-4	1 Year Std Hardware & SW Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-MOBILE-4	EA	$5,292.31	35.0%	$3,440.00
Category 4	520001-SS	1 Year Hardware EXT Warranty SS	Leonardo US Cyber and Security Solutions, LLC	520001-SS	EA	$846.15	35.0%	$550.00
Category 4	520001-Warranty H/W SS	Street Sentry 1 YR Ext Hardware Warranty	Leonardo US Cyber and Security Solutions, LLC	520001-Warranty H/W SS	EA	$846.15	35.0%	$550.00
Category 4	520002-GOLD-COVERT	1 Year Gold Hardware & SW Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520002-GOLD-COVERT	EA	$6,138.46	35.0%	$3,990.00
Category 4	520002-GOLD-FCU-2	1 Year Gold Hardware & SW Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520002-GOLD-FCU-2	EA	$7,369.23	35.0%	$4,790.00
Category 4	520002-GOLD-FCU-MINI	1 Year Gold Hardware & SW Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520002-GOLD-FCU-MINI	EA	$1,000.00	35.0%	$650.00
Category 4	520002-GOLD-FCU-STD	1 Year Gold Hardware & SW Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520002-GOLD-FCU-STD	EA	$1,876.92	35.0%	$1,220.00
Category 4	520002-GOLD-FCU-TZB	1 Year Gold Hardware & SW Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520002-GOLD-FCU-TZB	EA	$3,769.23	35.0%	$2,450.00
Category 4	520002-GOLD-FIXED	1 Year Gold Hardware & SW Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520002-GOLD-FIXED	EA	$4,369.23	35.0%	$2,840.00
Category 4	520002-GOLD-MOBILE-2	1 Year Gold Hardware & SW Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520002-GOLD-MOBILE-2	EA	$5,292.31	35.0%	$3,440.00
Category 4	520002-GOLD-MOBILE-3	1 Year Gold Hardware & SW Ext Warranty	Leonardo US Cyber and Security Solutions, LLC	520002-GOLD-MOBILE-3	EA	$5,676.92	35.0%	$3,690.00
Category 4	520003-GUPG-COVERT	Year 1 Gold Hardware & Software Upgraded Warranty Covert System	Leonardo US Cyber and Security Solutions, LLC	520003-GUPG-COVERT	EA	$3,076.92	35.0%	$2,000.00
Category 4	520003-GUPG-FCU-2	Year 1 Gold Hardware & Software Upgraded Warranty FCU 2	Leonardo US Cyber and Security Solutions, LLC	520003-GUPG-FCU-2	EA	$3,692.31	35.0%	$2,400.00
Category 4	520003-GUPG-FCU-MINI	Year 1 Gold Hardware & Software Upgraded Warranty FCU Mini	Leonardo US Cyber and Security Solutions, LLC	520003-GUPG-FCU-MINI	EA	$738.46	35.0%	$480.00
Category 4	520003-GUPG-FCU-STD	Year 1 Gold Hardware & Software Upgraded Warranty FCU Standard	Leonardo US Cyber and Security Solutions, LLC	520003-GUPG-FCU-STD	EA	$938.46	35.0%	$610.00
Category 4	520003-GUPG-FIXED	Year 1 Gold Hardware Software Upgraded Warranty Fixed Camera	Leonardo US Cyber and Security Solutions, LLC	520003-GUPG-FIXED	EA	$1,723.08	35.0%	$1,120.00
Category 4	520003-GUPG-MOBILE-2	Year 1 Gold Hardware & Software Upgraded Warranty Two Camera System	Leonardo US Cyber and Security Solutions, LLC	520003-GUPG-MOBILE-2	EA	$2,646.15	35.0%	$1,720.00
Category 4	520003-GUPG-MOBILE-3	Year 1 Gold Hardware & Software Upgraded Warranty Three Camera System	Leonardo US Cyber and Security Solutions, LLC	520003-GUPG-MOBILE-3	EA	$2,846.15	35.0%	$1,850.00
Category 4	520004-RGS	Software Warranty - Service Plan Regional Group Support 50+	Leonardo US Cyber and Security Solutions, LLC	520004-RGS	EA	$769.23	35.0%	$500.00
Category 4	520004-SOFTWARE-ONLY	Annual Support, SW Upgrades Hotlists	Leonardo US Cyber and Security Solutions, LLC	520004-SOFTWARE-ONLY	EA	$1,538.46	35.0%	$1,000.00
Category 4	530001 - Hosted VPH SS	Street Sentry VPH Engine Hosted	Leonardo US Cyber and Security Solutions, LLC	530001 - Hosted VPH SS	EA	$1,000.00	35.0%	$650.00
Category 4	530001-Hosted EOC SS	Street Sentry EOC Hosted	Leonardo US Cyber and Security Solutions, LLC	530001-Hosted EOC SS	EA	$923.08	35.0%	$600.00
Category 4	530001-Hosted VPH SS-0	Hosted VPH Street Sentry - Leased Only	Leonardo US Cyber and Security Solutions, LLC	530001-Hosted VPH SS-0	EA	$692.31	35.0%	$450.00

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DHS AEL CATEGORY NUMBER	Contractor Item Number	Item Description	Manufacturer Name	Manufacturer Item Number	Unit of Measure (ie. Each/Case)	List Price	HIRE Contract Discount %	HIRE Contract Price
Category 4	530001-Hosted-EOC SS-0	Hosted EOC Street Sentry - Leased Only	Leonardo US Cyber and Security Solutions, LLC	530001-Hosted-EOC SS-0	EA	$276.92	35.0%	$180.00
Category 4	530001-Hosted-Fixed	Hosted EOC for Fixed CamerasPer TB required from the Capacity Planner for One Year – Minimum 1 TB	Leonardo US Cyber and Security Solutions, LLC	530001-Hosted-Fixed	EA	$3,692.31	35.0%	$2,400.00
Category 4	530001-HOSTED-MOBILE	EOC Hosting Service Plan	Leonardo US Cyber and Security Solutions, LLC	530001-HOSTED-MOBILE	EA	$923.08	35.0%	$600.00
Category 4	530001-HOSTED-MOBILE-1-YEAR	Hosted Mobile 1-Year Data Hosted EOC for Mobiles with 1-Year Retention up to 365 days Per vehicle	Leonardo US Cyber and Security Solutions, LLC	530001-HOSTED-MOBILE-1-YEAR	EA	$923.08	35.0%	$600.00
Category 4	530001-HOSTED-MOBILE-2-YEAR	Hosted Mobile 2-Year Data Hosted EOC for Mobiles with 2-Year Retention up to 760 days Per Vehicle	Leonardo US Cyber and Security Solutions, LLC	530001-HOSTED-MOBILE-2-YEAR	EA	$1,215.38	35.0%	$790.00
Category 4	530001-HOSTED-MOBILE-3-YEAR	Hosted Mobile 3-Year Data Hosted EOC for Mobiles with 3-Year Retention up to 1095 days Per Vehicle	Leonardo US Cyber and Security Solutions, LLC	530001-HOSTED-MOBILE-3-YEAR	EA	$1,492.31	35.0%	$970.00
Category 4	530001-HOSTED-MOBILE-4-YEAR	Hosted Mobile 4-Year Data Hosted EOC for Mobiles with 4-Year Retention up to 1460 days Per Vehicle	Leonardo US Cyber and Security Solutions, LLC	530001-HOSTED-MOBILE-4-YEAR	EA	$1,784.62	35.0%	$1,160.00
Category 4	530001-HOSTED-MOBILE-5-YEAR	Hosted Mobile 5-Year DataHosted EOC for Mobiles with 5-Year Retention up to 1825 days Per Vehicle	Leonardo US Cyber and Security Solutions, LLC	530001-HOSTED-MOBILE-5-YEAR	EA	$2,061.54	35.0%	$1,340.00
Category 4	530001-HOSTED-PROTOCOL-UPDATE	Hosted EOC Camera Protocol Update - Per each fixed camera or mobile system that requires protocols to be adjusted remotely	Leonardo US Cyber and Security Solutions, LLC	530001-HOSTED-PROTOCOL-UPDATE	EA	$553.85	35.0%	$360.00
Category 4	530001-HOSTED-VPH	VPH Engine Hosting Plan	Leonardo US Cyber and Security Solutions, LLC	530001-HOSTED-VPH	EA	$1,015.38	35.0%	$660.00
Category 4	530001-HOSTED-VPN-Service	Hosted EOC Annual VPN Service	Leonardo US Cyber and Security Solutions, LLC	530001-HOSTED-VPN-Service	EA	$830.77	35.0%	$540.00
Category 4	530001-VPH-PROCESSING-SERVICE-SS	VPH Processing ENGINE for Street Sentry	Leonardo US Cyber and Security Solutions, LLC	530001-VPH-PROCESSING-SERVICE-SS	EA	$538.46	35.0%	$350.00

337-2026

CERTIFIED COPY OF ORDER

July Session of the ~~July~~ Adjourned 26

STATE OF MISSOURI } **ea.** **Term. 20**

County of Boone

In the County Commission of said county, on the 7th **day of** July **20** 26

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached Animal Control Enforcement Cooperative Agreement between Boone County and the following:

- City of Ashland, Missouri

The terms of the agreement are set out in the attached. The Presiding Commissioner is authorized to sign said agreement.

Done this 7th day of July 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L. Lennon
Clerk of the County Commission

COUNCIL BILL NO. 2026-26 ORDINANCE NO. 1563

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN ANIMAL CONTROL ENFORCEMENT COOPERATIVE AGREEMENT

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ASHLAND, MISSOURI AS FOLLOWS:

Section 1. The Board of Aldermen hereby authorizes the Mayor, on behalf of the City of Ashland, to enter into an Animal Control Cooperative Agreement with the Boone County Commission. The form and content of the Cooperative agreement shall be substantially as set forth in Exhibit "A" which, is attached to and made a part of this ordinance.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval.

Dated this 2 day of June, 2026.

Dorise Slinker, Mayor

Attest:

Darla Sapp, City Clerk

Certified as to correct form:

City Attorney

Animal Control Enforcement Cooperative Agreement

THIS AGREEMENT is entered into this_____day of_____, 2026, by and between the **County of Boone**, State of Missouri through the Boone County Commission (herein "County") and the **City of Ashland**, a municipal corporation within the County of Boone, State of Missouri (herein "City");

WITNESSETH:

WHEREAS, County has duly enacted certain regulations pertaining to Animal Control pursuant to Sections 192.300 and 322.090-322.130, RSMo, and provided a program for inspection and enforcement of same within the unincorporated areas of Boone County, Missouri, and

WHEREAS, City has enacted Chapter 27 of the Code of Ordinances of the City of Ashland, copies are attached hereto and incorporated herein by reference, which are substantially the same as the Boone County Health Regulations, Chapter 2 – Animal Control, and desires to establish a program for inspection and enforcement of its Animal Control Codes, and

WHEREAS, the parties hereto believe that it is in their respective economic interests and in the public interest in general to enter into this agreement to have a uniform program for Animal Control Codes enforcement in order to promote the health, safety, and welfare for the citizens of Boone County, and

WHEREAS, the parties hereto are authorized by law to contract for common services pursuant to Section 70.220, RSMo, and each by order or ordinance has empowered their respective signatories to enter into this agreement,

NOW THEREFORE, in consideration of the mutual understandings and undertakings contained in this agreement, the parties agree as follows:

1. The City shall enact and keep in full force the following "Animal Control Codes":

   A. Chapter 27 – Animal Control. These ordinances shall be substantially similar to Chapter 2 of the Boone County Health Code, which is subject to change by the Boone County Commission; City agrees to promptly amend its ordinances to adopt current county animal control ordinances for

services within City as soon as reasonably practicable after they are adopted by County, and County, through the Department, shall notify the City of any such changes.

B. An ordinance which establishes fines and penalties for violation of the Animal Control Codes and remedies to provide for the enforcement thereof, consistent with fees, fines, penalties and remedies provided for by the County for the same or similar circumstances. These fees, fines, penalties and remedies are subject to change by the Boone County Commission; City agrees to promptly amend its ordinances to adopt current county fees, fines, penalties and remedies for services within City as soon as reasonably practicable after they are adopted by County, and County, through the Department, shall notify the City of any such changes.

C. An ordinance which authorizes this agreement and empowers the County through the City of Columbia/Boone County Health Department (hereafter "Department") to administer and enforce the foregoing regulations within City.

2. County agrees to provide animal code enforcement services within City through the Department at the anticipated services levels set out in Exhibit A. County also agrees to notify City in the event it amends Chapter 2 – Animal Control of the Boone County Health Code so as to allow City to amend as appropriate Chapter 27 of its Code of Ordinances so that the operative terms shall remain consistent. County through the Department also shall keep and maintain records and reports relating to the enforcement activity and provide City with copies of same upon request or as mutually deemed appropriate. Fees, if any, such as permit fees for dangerous or exotic animals, boarding fees and/or impoundment fees shall be retained by the County as in other County animal code enforcement activities.

3. City agrees to inform the public in the City of the adoption of the Animal Control Codes and administration and enforcement thereof by the Department. City also agrees to provide Department and County with copies of all amendments of Codes for relevant administration and legal proceedings.

4. For the term of this contract, June 1, 2026, through May 30, 2027, City agrees to pay County a rate of $62.98 for each hour the Department spends responding to calls, plus mileage for each call at the current IRS mileage reimbursement rate. However, the total reimbursement shall not exceed $6,000 unless this contract is amended. The City will be reimbursing for services rendered herein, and paid on a quarterly basis. This is a one-year contract and will not automatically renew. If the parties wish to continue services beyond May 30, 2027, they will enter into a new, written agreement.

5. City agrees to enforce compliance with the Animal Codes by bringing civil or criminal legal proceedings against those for whom violations have been reported as deemed appropriate by legal counsel for the City. City also shall, at its own expense, defend all legal actions pertaining to the interpretation or implementation of the Animal Codes provided for herein and adopted by City and shall, as the City Prosecutor deems appropriate, prosecute all legal actions under the Animal Codes.

6. This agreement shall not be assignable or otherwise transferable except upon mutual consent of the parties and shall not be modified or otherwise amended except by written instrument executed with the same formality as this agreement.

7. This agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns in office.

IN WITNESS WHEREOF, the parties have executed this agreement on the day and year first above-written.

CITY OF ASHLAND:

By: _____

Mayor Dorise Slinker

ATTEST:

_____

City Clerk Darla Sapp

Approved as to form:

_____

City Attorney

BOONE COUNTY, MISSOURI:
By:

Kip Kendrick, Presiding Commissioner

ATTEST:

Brianna Lennon, County Clerk

AUDITOR ACKNOWLEDGEMENT
FOR BUDGET PURPOSES:

Kyle Rieman, Boone County Auditor 1730-3528

Approved as to form:

C.J. Dykhouse, County Counselor

Exhibit A

Columbia/Boone County Health Department
Ashland Animal Control Enforcement Cooperative Agreement
Anticipated Level of Service

Normal service levels: 2.5 Animal Control Officers for Boone County excluding the City of Columbia.

Normal service hours: 7:00 a.m. - 6:00 p.m. The Animal Control Officers serving Boone County, excluding the City of Columbia, are typically available seven days per week and after hours for emergencies.

Emergency response: Emergencies such as dog bites, vicious dogs, large animals in roadways threatening public safety, injured animals, and wildlife inside living spaces will be responded to as quickly as resources allow.

Routine running at-large calls will be responded to during normally-staffed hours of operation and is not considered an emergency.

338 -2026

CERTIFIED COPY OF ORDER

July Session of the July Adjourned 26

STATE OF MISSOURI } **ea.**

County of Boone **Term. 20**

In the County Commission of said county, on the 7th **day of** July **20** 26

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby reappoint the following:

☐

Joseph LaRose	Planning & Zoning Commission	Re-Appointment	8/1/2026 – 7/31/2030	4 years

Done this 7th day of July 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick, Presiding Commissioner
Justin Aldred, District I Commissioner
Janet Thompson, District II Commissioner

Boone County Government Center
801 E. Walnut, Room 333
Columbia, MO 65201
573-886-4307 • FAX 573-886-4311
E-mail: commission@boonecountymo.org

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Planning and Zoning Term: _____

Current Township: Rocky Forks Today's Date: 6/16/2026

Name: Joseph LaRose

Home Address: 2850 E Hwy 124

City: Hallsville Zip Code: 65255

Business Address: Same as above

City: _____ Zip Code: _____

Home Phone: 573-819-1840 Work Phone: _____

Fax: _____ E-mail: jlaroseph@gmail.com

Qualifications:

I have been serving on the Planning and Zoning Commission since Sept. 2025.. I also collaborated with Planning and Zoning while serving on the Energy and Environment Commission in 2019. While working for the Department of Navy, I handled parts of the environmental review process for all construction and land-use changes on a military installation.

Past Community Service:

I serve on the Planning and Zoning Commission currently, I served as a county representative to the Energy and Environment Commission, and I participated in the Bonne Femme Watershed Initiative advisory committee while working for the University from 2023 to 2024.

References:

Rob Myers: myersrob@missouri.edu 573-882-1547

Robin Rotman: rotmanr@missour.edu 573-882-5693

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Joe LaRose

Applicant Signature

Return Application To: Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201
Fax: 573-886-4311