



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, March 14, 2023
Bid Award

IN THE MATTER OF AWARDING THE BID FOR "TUBE HEATERS FOR NEW STEEL BUILDING FCSO" TO DEKA SERVICE

WHEREAS, a Public Notice to Bidders asking for sealed bids for "Tube Heaters for New Steel Building FCSO" was published in the Washington Missourian February 03, 2023 edition for receipt by February 28, 2023; and

WHEREAS, two (2) bids were received from Home Systems, Inc. and DEKA Service; and

WHEREAS, after due deliberation, consideration and discussion with the Sheriff's Office, it is the recommendation of the Franklin County Purchasing Department that the contract for "Tube Heaters for New Steel Building FCSO" be awarded to the lowest and most responsive bidder, DEKA Service; and

WHEREAS, the Franklin County Commission hereby finds and determines it is in the best interest of Franklin County to award the bid for "Tube Heaters for New Steel Building FCSO" to DEKA Service for the cost not to exceed \$28,880.00.

IT IS THEREFORE ORDERED by the Franklin County Commission that the contract for "Tube Heaters for New Steel Building FCSO" is hereby awarded to DEKA Service and that the Presiding Commissioner, Tim Brinker, is authorized to execute any and all documents as may be necessary or desirable to carry out and comply with the intent of this Order, for and on behalf of the County of Franklin, Missouri.

IT IS FURTHER ORDERED that a copy of this Order be provided to DEKA Service; Sheriff Steve Pelton; Mandy Warnecke, Sheriff's Office; Melissa Dahms, Sheriff's Office; Shakara Bray, Purchasing Director; Lynne Maloney, Accounts Payable; and to Angela Gibson, Auditor.

I hereby certify that there is a balance otherwise unencumbered to the credit of the current year appropriation to which this order is chargeable and a cash balance otherwise unencumbered in the treasury to the credit of the fund which payment is to be made, each sufficient to meet this obligation.

Auditor Angela Gibson 3/14/23
Act. No. 400-317-632.200

Tim Brinker
Presiding Commissioner

Timothy Brinker
Commissioner of 1st District

Angela Gibson
Commissioner of 2nd District



FRANKLIN COUNTY
PURCHASING DEPARTMENT

March 8, 2023

Tim Brinker, Presiding Commissioner
Todd Boland, 1st District Commissioner
Dave Hinson, 2nd District Commissioner

RE: 2023-08 Tube Heaters for New Building FCSO

Dear Commissioners:

On February 3, 2023 the Purchasing Department posted the publication for Tube Heaters for the new building at Franklin County Sheriff's Office. On February 28, 2023 two responses were received; DEKA Service and Home Systems, Inc.

After review of received bids and discussion with the Franklin County Sheriff's Dept., it is the recommendation of the Purchasing Department, in the best interest of the County, to award Deka Service as they are the lowest and most responsive.

Respectfully,

Shakara Bray
Purchasing Agent, Franklin County

2023307 Tube Heaters for New Building FCCSO

Bidder	Unit Cost Brand/Model:	Installation, Set up Cost	Total Cost
Home Systems, Inc. 1010 Cardwell St. St. Clair, Mo 63077	\$13, 286 Advanced Radiant Systems DUH- 125 30'	\$35,045	\$48,331
Deka Service 1802 Larkin Williams Rd. Fenton, Mo. 63026	\$11,088 Advanced Radiant Systems model: DUH 125-S30	\$17,792	\$28,880

ORIGINAL

SUBMISSION CHECKLIST

I have reviewed the bid schedule and deadlines, located on the solicitation cover page

I have read ALL Terms and Conditions and Bid documents closely

(Located at www.franklinmo.org)

THE ITEMS LISTED BELOW ARE THE REQUIRED DOCUMENTATION FOR SUBMITTING A RESPONSE

Solicitation Cover page

Contractual Terms and Conditions Acknowledgement

Pricing Form completed and signed

Bid Bond or Cashier's check-5% of total bid

I have reviewed the County Holiday List

I have reviewed the "Heater Plan" drawing

I have reviewed Annual Wage Order No. 29

Affidavit for Work Authorization completed and Notarized

(Additional required verification is included)

Certificate of Insurance (COI)

I have one original and two copies that are labeled accordingly

I have included contact information

Envelope is sealed and label attached

W9 is completed and included in packet



**FRANKLIN COUNTY
PURCHASING DEPARTMENT
REQUEST FOR BID (RFB) COVER PAGE**

RFB NO: 2023-07

TITLE: Tube Heaters for New Steel Building FCSO

Solicitation Schedule & Deadlines:

February 3, 2023	Solicitation Release Date
February 7, 2023 2:00PM	Non Mandatory Pre-bid Meeting Site Visit (FCSO, 1 Bruns Dr. Union, Mo 63084)
February 10, 2023 2PM	Deadline for Submitting Questions
February 17, 2023 4:30PM	Deadline to post Addendum
February 28, 2023 at 2:00 PM	Deadline to Submit Response
February 28, 2023 at 2:30 PM	Opening Date I Time

Responses must be received no later than "Deadline to Submit Response"

February 28, 2023 2:00PM

Shakara Bray, Purchasing Agent for Franklin County

Meagan Cowsert, Assistant Purchasing Agent

Phone: 636-584-6274 Email: purchasing@franklinmo.gov

Submittal Instructions: Print this Packet in its entirety and complete all pages per instructions. Print the SEALED RESPONSE LABEL found in Attachment 1 of this packet and attach to the front of your envelope.

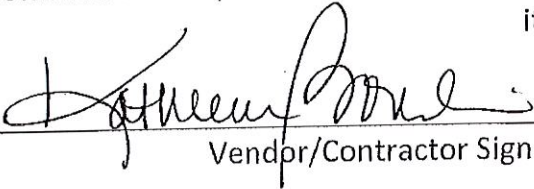
Company Name: DEKA Corporation dba DEKA Service

CONTRACTUAL TERMS AND CONDITIONS ACKNOWLEDGEMENT

The undersigned Vendor/Contractor has read, understood, and accepted the Terms and Conditions as published on the Franklin County Official Website located at:

<http://www.franklinmo.org>

All terms and conditions as stated shall be adhered to by Vendor/Contractor upon acceptance of contract. Vendor/Contractor enters into this agreement voluntarily, with full knowledge of its effect.



Vendor/Contractor Signature

February 28, 2023

Date

Kathleen Bowlin, Vice President

Vendor/Contractor Name and Title

PROPOSAL



1802 Larkin Williams Rd., Fenton, MO 63026
636.600.1466 www.dekaservice.net



February 28, 2023

Franklin County Missouri
Purchasing Department
400 E. Locust
Union, MO 63084

Attn: Shakara Bray, Purchasing Agent

Re: RFB No: 2023-07, Tube Heaters for New Steel Building FCSSO

Dear Ms. Bray,

DEKA Service is pleased to offer the following proposal per your request:

BID SPECIFICATIONS

The following information was used in the preparation of this proposal:

- New equipment specifications and supplier info.
- A site visit to evaluate site conditions and an installation plan.

SCOPE OF WORK

- Obtain applicable permit(s) for the work proposed.
- Provide, assemble and install (4) radiant tube heaters as specified.
- Provide mobile manlift for installation, piping and electrical work.
- Provide and install LP gas piping from building regulator to heaters.
- Provide and install 4" wall vents per manufacturer recommendations.
- Provide breaker and install electrical wiring from existing breaker panel to heaters.
- Provide and install thermostats and program to customers specifications.
- Start-up heaters per OEM recommendations and verify operation.
- Order final inspection(s).

BID CLARIFICATIONS

- Pricing is based on work being performed during normal business hours (8:00am-4:30pm). Additional costs will apply if work must be performed during evening, weekend or holiday hours.
- A bid bond is provided; however, a Payment and Performance Bond was not listed in the bid scope. If required, the costs of additional bonds would be in addition to the proposed price.
- The costs of applicable permits for the City of Union are included in the pricing for work proposed.
- Additional Engineering work of any kind, including additional design work requested by code officials during the permit application process, is not included in this proposal unless explicitly listed in the scope of work above.
- Any required IT work including but not limited to: ethernet data drops, IT network components & installation labor and/or internet access costs shall be by others.
- MO sales tax for equipment and materials is not included in pricing since an exemption certificate is on file.
- Asbestos removal or abatement, roof repairs, patching/painting or cosmetic repairs, concrete or pavement repairs, lawn repairs, fire alarm or building management system work of any kind, if needed, are not included in this proposal unless explicitly listed in the scope of work above.

PRICING

See BID FORMS for pricing to provide management, labor, materials, and subcontractors to perform the scope of work listed above.

EQUIPMENT SPECIFICATIONS

(4) Infrared Tube Heaters with the following:

- Manufacturer: Advanced Radiant Systems
- Model: DUH125-S30 Radiant Tube Heaters – 30' Tube length
- Gas Fired 2-Stage Heater: 125,000 High Fire/ 95,000 Low Fire
- LP Conversion Kit, Two-Stage, NAT-LPG WR F0092-1008 w/ Orifice Kit 125K BTU LPG
- 120v./1/60 Power Supply, ½" NPT Inlet Conn.
- Totally Enclosed, Sealed Gasket, Burner Box
- Polished Aluminum Reflectors – High Efficient – 100% Reflection
- Polished Aluminum Reflector End Caps
- 4" OD - Stainless Steel Combustion Chambers
- 4" OD –Stainless Steel Radiant Tubes
- Side Shields Reflectors
- 4" Stainless Steel Couplers
- Stainless Steel Wire Form Hanger Brackets
- 36" Stainless Steel Flex Gas Line Connector with Gas Cock/Shut Off
- 4" Vent Adapters
- Downstream Turbulator Baffles
- 24v. 2-Stage Programmable Touch Screen Thermostats
- Hanger Chain Sets (Chain, Karabiner Clips, Beam Clamps, Eye Bolts)
- OEM Warranty: 10 Years on tubes, reflectors & burner cabinet, 3 Years on all other components

WARRANTY

DEKA Service materials and workmanship warranty is 1 year from date of installation. Manufacturer's respective warranties are listed in the equipment description above.

SCHEDULE

The current shipment lead-time for the heaters is 1-2 weeks from the date of order. A firm project schedule will be provided upon heater delivery, but targeted installation completion is 3-4 weeks from date of order.

PAYMENT TERMS

Work will be invoiced at completion of the installation. All invoices shall be due NET 30 days.

EXPIRATION

Prices are exclusive to equipment, scope of work, bid clarifications and proposal terms contained herein and valid for acceptance for 30 days.

QUALIFICATIONS

All work performed on this project shall be performed by skilled union tradesmen that are licensed, bonded and insured. Our HVAC journeyman are factory trained on chillers, boilers, air handling units, mini-split and VRF systems.

All workers have completed a minimum 10-hour OSHA safety training class, successfully passed criminal background checks and are subject to random drug testing.

Thank you in advance for your consideration. We look forward to working with you on this project.

Please feel free to contact me via email at dean@dekaservice.net or via cell at 314.276.0804 if you have any questions.

Best regards,



Dean Bowlin



Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

BID BOND

The American Institute of Architects,
AIA® Document A310™ (2010 Edition)

BondNo.B 1277637

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the original text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR:

(Name, legal status and address)

Deka Corporation
1802 Larkin Williams Road
Fenton, MO 63026

SURETY:

(Name, legal status and principal place of business)

Selective Insurance Company of America
40 Wantage Avenue
Branchville, NJ 07890

OWNER:

(Name, legal status and address)

Franklin County
1 Bruns Drive
Union, MO 63084

BOND AMOUNT: 5 % Percent of the Total Bid Amount

PROJECT:

(Name, location or address, and Project number, if any)
Tube Heaters for New Steel Building FCSO

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 27th day of February, 2023

Shannon Plaggenburg
(Witness)

Shanna Hagarty
(Witness)

Deka Corporation
(Contractor as Principal)
Vice President
(Title)

Selective Insurance Company of America
(Surety)
Shanna Hagarty
(Title) Shanna Hagarty, Attorney-in-Fact





Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000
BondNo.B 1277637

POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint Shanna Hagarty

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: \$2,000,000.00

Signed this 27th day of February, 2023

By: [Signature]
Brian C. Sarisky
Its SVP, Strategic Business Units, Commercial Lines
[Seal: SELECTIVE INSURANCE COMPANY OF AMERICA CORPORATE SEAL 1926 NEW JERSEY]

CERTIFIED COPY

STATE OF NEW JERSEY :
:ss. Branchville
COUNTY OF SUSSEX :

On this 27th day of February, 2023 before me, the undersigned officer, personally appeared Brian C. Sarisky, who acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being authorized to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Sr. Vice President and that the same was his free act and deed and the free act and deed of SICA.

Charlene Kimble
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # N/A
MY COMMISSION EXPIRES 02/28

[Signature]
Notary Public
[Seal: SELECTIVE INSURANCE COMPANY OF AMERICA CORPORATE SEAL 1926 NEW JERSEY]

The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolutions in full force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 27th day of February, 2023.

[Signature]
Michael H. Lanza, SICA Corporate Secretary
[Seal: SELECTIVE INSURANCE COMPANY OF AMERICA CORPORATE SEAL 1926 NEW JERSEY]

Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper right-hand corner of this Power of Attorney, contact us at 973-948-3000. B91 (4-14)



**DIVISION OF
LABOR
STANDARDS**

MISSOURI DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS
**AFFIDAVIT
COMPLIANCE WITH THE PREVAILING WAGE LAW**

I, Kathleen Bowlin, upon being duly sworn upon my oath state that: (1) I am the
(Name)
Vice President of DEKA Corporation dba DEKA Service; (2) all requirements of
(Title) (Name of Company)
§§ 290.210 to 290.340, RSMo, pertaining to the payment of wages to workers employed on public works projects
have been fully satisfied with regard to this company's work on RFB 2023-07 Tube Heater Installation;
(Name of Project)

(3) I have reviewed and am familiar with the prevailing wage rules in 8 CSR 30-3.010 to 8 CSR 30-3.060; (4) based upon my knowledge of these rules, including the occupational titles set out in 8 CSR 30-3.060, I have completed full and accurate records clearly indicating (a) the names, occupations, and crafts of every worker employed by this company in connection with this project together with an accurate record of the number of hours worked by each worker and the actual wages paid for each class or type of work performed, (b) the payroll deductions that have been made for each worker, and (c) the amounts paid to provide fringe benefits, if any, for each worker; (5) the amounts paid to provide fringe benefits, if any, were irrevocably made to a fund, plan, or program on behalf of the workers; (6) these payroll records are kept and have been provided for inspection to the authorized representative of the contracting public body and will be available, as often as may be necessary, to such body and the Missouri Department of Labor and Industrial Relations; (7) such records shall not be destroyed or removed from the state for one year following the completion of this company's work on this project; and (8) there has been no exception to the full and complete compliance with the provisions and requirements of Annual Wage Order No. 29 Section 036 issued by the Missouri Division of Labor Standards and applicable to this project located in Franklin County, Missouri, and completed on the 28 day of February, 2023.

The matters stated herein are true to the best of my information, knowledge, and belief. I acknowledge that the falsification of any information set out above may subject me to criminal prosecution pursuant to §§290.340, 570.090, 575.040, 575.050, or 575.060, RSMo.

Kathleen Bowlin
Signature

Subscribed and sworn to me this 28th day of February, 2023.

My commission expires December 29, 2026.

Karla J. Dalton

Notary Public
KARLA J. DALTON
Notary Public, Notary Seal
State of Missouri
St. Louis County
Commission # 14632368
My Commission Expires 12-29-2026

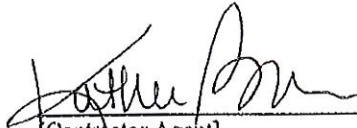
Receipt by Authorized Public Representative

Affidavit of Compliance with Section 34.600 RSMo for Contracts over \$100,000 or for Contractors with Ten (10) or more employees

I, Kathleen Bowlin [Contractor Agent], being duly sworn, attest and state, under penalty of perjury, as follows:

1. I am employed by DEKA Corporation [Contractor] and serve as the Vice President [Position with Contractor].
2. I hereby affirm that DEKA Corporation [Contractor]:
 - a) 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; or
 - b) is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or
 - c) is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from persons or entities doing business in the State of Israel.

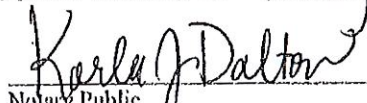
Further Affiant Sayeth Not.



[Contractor Agent]

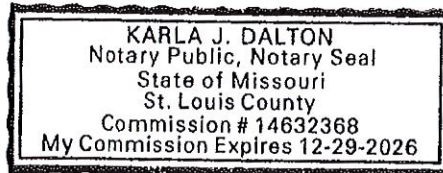
STATE OF MISSOURI)
) ss.
St. Louis COUNTY)

Subscribed and sworn to me, a notary public, this 28th day of February, 2023



Notary Public

My commission expires: 12/29/2026



AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Kathleen Bowlin (Name of Business Entity Authorized Representative)
as Vice President (Position/Title)

first being duly sworn on my oath, affirm DEKA Corporation dba DEKA Service (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 RFB 2023-07 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that DEKA Corporation dba DEKA Service (Business Entity Name)

does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to RFB 2023-07 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, 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.)



Kathleen Bowlin

Authorized Representative's Signature

Printed Name

Vice President

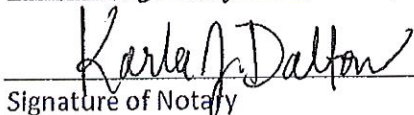
February 28, 2023

Title

Date

Subscribed and sworn to before me this 28th day of February, 2023. I am
Month, Year

commissioned as a notary public within the County of St. Louis, State of Missouri and my commission expires on Date 12/29/2026



2/28/2023
Date

Signature of Notary

AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that DEKA Corporation dba DEKA Service (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Kathleen Bowlin

Authorized Business Entity Representative's Name (Please Print)	Authorized Business Entity Representative's Signature
DEKA Corporation dba DEKA Service	February 28, 2023
Business Entity Name	Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- o Enroll and participate in the E-Verify Federal Work Authorization Program (Website: <http://www.dhs.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

- o Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify Federal Work Authorization Program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).



Company ID Number: 566414

Approved by:

Employer DEKA Corporation	
Name (Please Type or Print) Bowlin R Kathleen	Title
Signature Electronically Signed	Date 06/06/2012
Department of Homeland Security - Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 06/06/2012



Company ID Number: 566414

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

MO

2



Company ID Number: 566414



This list represents the first 20 Program Administrators listed for this company.



DEKACOR-02

SJARVIS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/14/2022

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 The Daniel and Henry Co. 1001 Highlands Plaza Drive West Suite 500 Saint Louis, MO 63110	CONTACT NAME: Steven Jarvis	FAX (A/C, No): (314) 444-1990	
	PHONE (A/C, No, Ext): (314) 444-1942	E-MAIL ADDRESS: JarvisS@danielandhenry.com	
INSURED Deka Corporation DBA Deka Service 1802 Larkin Williams Rd Fenton, MO 63026	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Secura Insurance		22543
	INSURER B : Secura Supreme Insurance Company		
	INSURER C :		
	INSURER D :		
	INSURER E :		

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			3373298	10/24/2022	10/24/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPI/OP AGG \$ 2,000,000 EPLI \$ 100,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			3373299	10/24/2022	10/24/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			3373301	10/24/2022	10/24/2023	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 6,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	3373300	10/24/2022	10/24/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Property			3373298	10/24/2022	10/24/2023	Rented Leased Equip 50,000
A	Contractors E & O			3373298	10/24/2022	10/24/2023	1,000,000

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

CERTIFICATE HOLDER

Franklin County Missouri
400 East Locust
Union, MO 63084

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
Stephen R. Jarvis

VENDOR INFORMATION

Company Name DEKA Corporation dba DEKA Service

Mailing Address 1802 Larkin Williams Rd., Fenton, Missouri 63026

Phone number 636-600-1466

Contact Name Dean Bowlin

Contact Name Title President

Email Address dean@dekaservice.net

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

DEKA Corporation

2 Business name/disregarded entity name, if different from above

DEKA Service

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

- Individual/sole proprietor or single-member LLC
 C Corporation S Corporation Partnership Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.
 Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

1802 Larkin Williams Rd.

6 City, state, and ZIP code

Fenton, MO 63026

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type. See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								

OR

Employer identification number								
4	5		2	4	6	5	4	5

Part II Certification

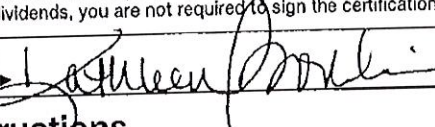
Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an Individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶



Date ▶ 01/01/2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

COMMISSION ORDER PRECERTIFICATION FORM

Please return this completed form to the Purchasing Department to make a request for solicitation, contract, or contract renewal for the expenditure of funds.

Date: 3-8-2023

Official/Appointed Requestor: Shakara Bray

Name of item/service requesting: Award DeKa Service 202307

Tube Heater for new building at Franklin Co. Sheriff's office

(Proposed specifications/contract documents/quotes should be attached to form)

Budget Information: List the account(s) and estimated amount(s) used to make the purchase.

Account	Estimated Amount
<u>400.317-1032.200</u>	<u>28,880.00</u>

Auditor approval of funds: Angela Gibson Date: 3/9/2023

Purchasing Director approval: Shakara Bray Date: 3-8-2023

Circle One: Solicitation New Contract Renew Existing Signature

Attached solicitation information and no: RFB 202307

Previous Commission Order number if applicable: N/A

Cooperative Agreement Number/Information: N/A

Notes: _____

Date of Agenda for Commission approval: _____

(Attached is all corresponding information; signed contract, awarding vendor, required documents.)