

### Bill of Sale

Date 6/15/2023

Price

Sold To Greg Addison  
Address 22807 SW Woods Chapel Road  
City Blue Springs State MO  
Zip Code 64015  
Phone \_\_\_\_\_  
e-mail GAddison@jacksongov.org

Motorcycle - ATV - Utility

New/Used \_\_\_\_\_

Make FLAGSHIP PONTOON

Model ENDURANCE 22

Serial # \_\_\_\_\_

Year 2023 Unit Price 33251

Boat - Motor - Trailer

New/Used \_\_\_\_\_

Make Suzuki Marine

Model DF25ATL

Serial # \_\_\_\_\_

Year 2023 Unit Price \_\_\_\_\_

Boat - Motor - Trailer

New/Used \_\_\_\_\_

Make HaulRite

Model FS-TANDEM/4000-25

Serial # 19BEP1627PCB23039

Year 2023 Unit Price 3540

Boat - Motor - Trailer

New/Used \_\_\_\_\_

Make \_\_\_\_\_

Model \_\_\_\_\_

Serial # \_\_\_\_\_

Year \_\_\_\_\_ Unit Price \_\_\_\_\_

- Total Unit Price - \_\_\_\_\_

Government fees, document fees, lien fees, etc Price \_\_\_\_\_

I have been offered the extended warranty and I decline \_\_\_\_\_

\_\_\_\_ GAP Insurance

\_\_\_\_ Check ups are NOT covered under warranty. There is a charge

\_\_\_\_ First check up due at 800 miles or 6 weeks for bikes without speedometers  
or after 3 tanks of fuel on mules or ATVs.

\_\_\_\_ Pricing on this bill of sale includes any and all rebates, cash back promos of any  
other special offers.

Received By \_\_\_\_\_

Options \_\_\_\_\_

This is the price for a 38 unit order

2 Trailers

Total Options \_\_\_\_\_

#### Trade In Information

Year \_\_\_\_\_

Make \_\_\_\_\_

Model \_\_\_\_\_

Serial # \_\_\_\_\_ Unit Price \_\_\_\_\_

#### Trade In Information

Year \_\_\_\_\_

Make \_\_\_\_\_

Model \_\_\_\_\_

Serial # \_\_\_\_\_ Unit Price \_\_\_\_\_

#### Trade In Information

Year \_\_\_\_\_

Make \_\_\_\_\_

Model \_\_\_\_\_

Serial # \_\_\_\_\_ Unit Price \_\_\_\_\_

Total Trade in Credit < \_\_\_\_\_ >

Total Sale Price 1,270,618

Trade In Credit \_\_\_\_\_

Amount Due \_\_\_\_\_

Deposit \_\_\_\_\_

All Deposits Non-Refundable

Remaining Balance 1,270,618

All used Motorcycles or Marine Equipment sold "AS IS"

No warranty other than manufactures warranty is expressed or implied unless written hereon

APPROVED AS TO FORM

Bryan Gresh  
County Counselor

FILED

JUL 31 2023

MARY JO SPINO

ATTEST:

Mary Jo Spino

Clerk of the County Legislature

Jackson County, Missouri

**AFFIDAVIT**

STATE OF Missouri )  
COUNTY OF Laclede ) SS.

Wayne Crosby of the City of Lebanon  
County of Laclede State of Missouri being duly sworn on her or his oath, deposes and says;

1. That I am the OWNER (Title of Affiant) of LSK Lebanon, Inc. (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.

2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).

3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.

4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2022 any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.

5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.

6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties; or the State of Missouri and City of Kansas City, Missouri Debarment List

7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

LSK Lebanon Inc. (Name of Bidder)

Wayne Crosby (Signature of Affiant)

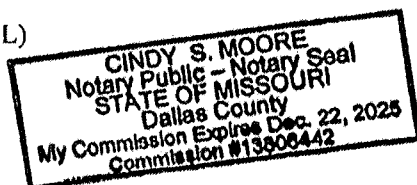
Owner (Title of Affiant)

Subscribed and sworn to before me this 15 day of June, 2023

Cindy S. Moore  
NOTARY PUBLIC in and for the County of Dallas (SEAL)

State of Missouri

My Commission Expires: 12.22.25





N13853 Cty Rd O - Withee, WI 54498

## Revised Bid 23905

Bill To: LSK Lebanon  
801 N Jefferson  
Lebanon, MO 65536  
417-586-3550

Ship To: LSK Lebanon  
801 N Jefferson  
Lebanon, MO 65536

### Model: Endurance - E22CU

Rail Color: Matte  
Fence Color: TBD  
Bimini: Manual  
Ladder: DLX  
Furniture Color: TBD  
Helm Chairs: (1) Mid-Back Reclining  
Steering: NFB Tilt Mechanical - Std  
Docking Lights  
Customizations:  
Reinforced Seat Plates  
~~Reinforced Seat Plates~~  
No Dash Gauges  
Reinforced Splash Fins  
No Table  
No Stereo or Speakers  
Raised Rails and Furniture  
Front Gate - Fixed Mount  
Custom Reinforced Bow Corner Castings  
Remove Co-Capt Seat Assembly

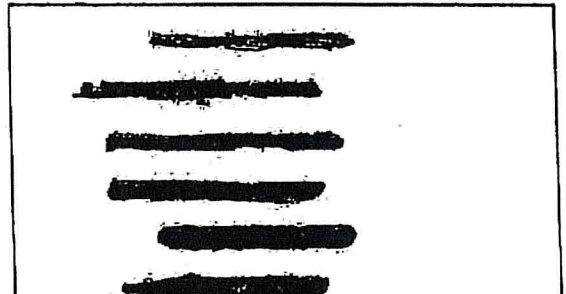
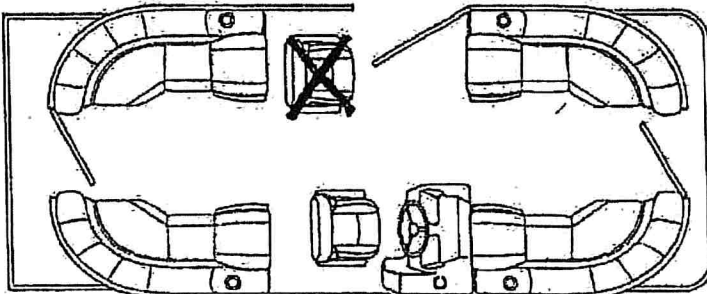
**Portable 9 gallon Fuel**

#### E22CU Specs:

- Deck Length - 22'
- Total Length - 286"
- Deck Width - 8' 6"
- Tube Diameter - 25"
- Tube Length - 22'
- Boat Weight - 2,080 lbs
- Weight - Persons, Motor, Gear - 2,360 lbs
- Max Persons/Weight - 12 persons or 1,790 lbs
- H.P. Rating - 150

#### Standard Features:

- 3" Tall Cross Members
- 25" Diameter Tubes
- Black Powder-coated 2.5" Rails
- Woven Vinyl Flooring
- 8.5' Wide Deck
- Black Clip-on Cover
- Fiberglass Console



This quote prepared for LSK Lebanon meets the specified bid requirements provided to Flagship Pontoon, Inc. and is valid thru July 30, 2023. Any additional changes or requests outside of the original bid are subject to a potential price adjustment. By signing this bid, you are accepting the price and terms listed above.

Signature  
Jackson County, Mo  
Bob Crutsinger

8-1-2023  
Date

# LSK Discount Marine

## Lebanon Suzuki Kawasaki

### Bill of Sale

Date 6 / 15 / 2023

LSK  
Lebanon Suzuki-Kawasaki, INC  
801 N Jefferson  
Lebanon, MO 65536  
417-588-3550 - 417-588-4135 FAX

Sold To Greg Addison  
Address 22807 SW Woods Chapel Road  
City Blue Springs State MO  
Zip Code 64015  
Phone \_\_\_\_\_  
e-mail GAddison@jacksongov.org

Motorcycle - ATV - Utility

New/Used

Make FLAGSHIP PONTOON

Model ENDURANCE 22

Serial # \_\_\_\_\_

Year 2023 Unit Price 35810

Boat - Motor - Trailer

New/Used

Make Suzuki Marine

Model DF25ATL

Serial # \_\_\_\_\_

Year \_\_\_\_\_ Unit Price \_\_\_\_\_

Boat - Motor - Trailer

New/Used

Make HaulRite

Model FS-TANDEM/4000-22

Serial # \_\_\_\_\_

Year 2023 Unit Price 3540

Boat - Motor - Trailer

New/Used

Make \_\_\_\_\_

Model \_\_\_\_\_

Serial # \_\_\_\_\_

Year \_\_\_\_\_ Unit Price \_\_\_\_\_

- Total Unit Price - \_\_\_\_\_

Government fees, document fees, lien fees, etc Price \_\_\_\_\_

I have been offered the extended warranty and I decline \_\_\_\_\_

\_\_\_\_\_  
GAP Insurance

\_\_\_\_\_  
Check ups are NOT covered under warranty. There is a charge.

\_\_\_\_\_  
First check up due at 600 miles or 6 weeks for bikes without speedometers  
or after 3 tanks of fuel on mules or ATVs.

\_\_\_\_\_  
Pricing on this bill of sale includes any and all rebates, cash back promos of any  
other special offers.

Received By \_\_\_\_\_

Options \_\_\_\_\_

This is the price for a single purchase

Total Options \_\_\_\_\_

Trade In Information

Year \_\_\_\_\_

Make \_\_\_\_\_

Model \_\_\_\_\_

Serial # \_\_\_\_\_ Unit Price \_\_\_\_\_

Trade In Information

Year \_\_\_\_\_

Make \_\_\_\_\_

Model \_\_\_\_\_

Serial # \_\_\_\_\_ Unit Price \_\_\_\_\_

Trade In Information

Year \_\_\_\_\_

Make \_\_\_\_\_

Model \_\_\_\_\_

Serial # \_\_\_\_\_ Unit Price \_\_\_\_\_

Total Trade in Credit < \_\_\_\_\_ >

Total Sale Price 39350

Trade In Credit \_\_\_\_\_

Amount Due \_\_\_\_\_

Deposit \_\_\_\_\_  
All Deposits Non-Refundable

Remaining Balance 39350

All used Motorcycles or Marine Equipment sold "AS IS"  
No warranty other than manufactures warranty is expressed or implied unless written hereon.

## 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 understand and agree that the purpose of the contract is to establish a Qualified Vendors List (QVL) for boats and boat trailers for various state agencies throughout the State of Missouri. The contractor shall understand and agree that the purpose of the contract is to obtain a supply of boats and boat trailers on an as needed, when needed basis and the contractor shall conduct all contract responsibilities consistent with this purpose.
- 2.1.2 The contractor must provide the boats and boat trailers for the brands they've indicated in their RFP response and were awarded as a result of soliciting RFPC30034902302078. Brand substitutions will not be acceptable.
- 2.1.3 Cooperative Procurement Program - The contractor shall participate in the State of Missouri's Cooperative Procurement Program. The contractor shall provide boats and boat trailers 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: <https://revisor.mo.gov/main/OneSection.aspx?section=67.360&bid=2758&hl=>). 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.
- 2.1.4 For the purposes of the contract, the terms "vendor" and "contractor" shall be interpreted to mean the same.
- 2.1.5 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.

### 2.2 Qualified Vendor List Utilization and Requirements:

- 2.2.1 In order to mitigate the state agency's risk of inadequate supply of boats and boat trailers, the awarded QVL contractors shall serve as the primary market supply channel for various state agencies throughout the State of Missouri for boats and boat trailers in accordance with the provisions and requirements stated herein.
  - a. The QVL contractor must only quote and supply those specifically awarded brands that have been approved by the Division of Purchasing's Notice of Contract Award or by a properly executed contract amendment, issued by the Division of Purchasing.
- 2.2.2 If the QVL contractor is later able to source other brands from the RFP that they did not originally bid, the QVL contractor may request to be added as a supplier of the additional brand by submitting a written request to the Division of Purchasing. If the request is approved by the state agency and the Division of Purchasing, a formal contract amendment will be issued by the Division of Purchasing in order to authorize the QVL contractor to quote and supply additional brands in addition to those brands originally accepted at time of contract award.
- 2.2.3 Likewise, as the QVL contractor determines that their ability to source a brand they originally bid has significantly decreased, QVL contractors may request to be removed from that brand by submitting a written request to the Division of Purchasing. If the request is approved by the state agency and the Division of Purchasing, a formal contract amendment will be issued by the Division of Purchasing in order to remove

the QVL contractor's authorization and obligation to quote and supply the brand from the list of those originally accepted at time of contract award.

## 2.3 Quote Request Requirements:

2.3.1 Throughout the contract period and as a state agency has needs for boats and boat trailers that fall within the brands specified in the RFP, the state agency will contact the applicable QVL contractors to obtain firm, fixed price quotes for the boats and boat trailers the state agency desires to purchase at that time. The state agency will evaluate the quotes received and issue purchase orders based on which QVL contractor is determined as the lowest price quote for each boat and boat trailer using the criteria listed in section 2.4.

- a. The QVL contractor shall only be authorized to quote on boats and boat trailers in a quote request that falls within the brands for which their Notice of Award indicated acceptance.
- b. The state agency may award the quote request by item unless otherwise specified in the quote request.

2.3.2 The QVL contractor shall understand and agree that all terms and conditions of the contract shall apply to all quotes for products under the contract.

2.3.3 The QVL contractors who were awarded specific brands (for which the state agency is needing quotes) will be contacted by the state agency via email with the line item(s) (which represent the brands) and the quantities needed for that specific purchase. The QVL contractor shall provide pricing for the requested item(s) by the deadline specified by the state agency in order for the QVL contractor's quoted firm, fixed price to be considered. If awarded the quote, the firm, fixed price quoted for the specific purchase shall be contractually binding with the QVL contractor for that specific order placement and fulfillment.

- a. Pricing: The QVL contractors shall price the specific item(s) based on the requested firm quantity, unit of measure, delivery, and any additional specifications identified in the quote request. 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.

- 1) All pricing shall include all packing, handling, shipping, and freight charges ***FOB Destination, Freight Prepaid and Allowed***. The State of Missouri shall not make additional payments or pay add-on charges for freight or shipping.

- b. In accordance with the Buy American Act, the QVL contractor must provide proof of compliance with section 34.353, RSMo. Therefore, the state agency will request the QVL contractor to complete and return **Attachment 1**, Domestic Product Procurement Act (Buy American) Preference, certifying proof of compliance. This document must be thoroughly completed for each price quote.

2.3.4 The State of Missouri reserves the right to cancel the contract of a QVL contractor who consistently fails to respond to a state agency's requests for quotes, responds to the state agency's request for quotes but withdraws their pricing prior to an order being placed, or fails to provide product at the price provided in the quote.

2.3.5 The QVL contractor shall understand that each quote response submitted shall be considered an open record unless otherwise exempt pursuant to the provisions of the State of Missouri Revised Statutes, specifically section 610.021-022, RSMo, and other provisions as may be applicable. The QVL contractor should **NOT** include confidential material with their quote response.

## 2.4 Quote Request Evaluation:

2.4.1 The quote shall be awarded to lowest and best QVL contractor defined herein as the specification-compliant QVL contractor who scores the highest number of evaluation points considering:

- a. Cost, including the Missouri Domestic Products Procurement Act preference,



- b. Bonus Preference Points earned for the Organization for the Blind/Sheltered Workshop preference and the Missouri Service-Disabled Veteran Enterprise preference points in the QVL contractor's awarded proposal.

2.4.2 Evaluation of Cost – For each item quoted, the state agency shall determine the lowest priced QVL contractor per line item by performing a cost evaluation in the following manner:

- 1) The firm, fixed unit price submitted for each item shall be multiplied by the respective requested firm quantity stated in the request for quote to determine the total cost per item plus any application of the Domestic Product Act (Buy American) Preference as detailed below.
  - a. Domestic Products Procurement Act - In accordance with the Domestic Product Procurement Act (hereinafter referred to as the Buy American Act) sections 34.350 to 34.359, RSMo, the QVL contractor is advised that any goods purchased or leased by any public agency shall be manufactured or produced in the United States.
    - QVL contractors who can certify that goods or commodities to be provided in accordance with the contract are manufactured or produced in the United States or imported in accordance with a qualifying treaty, law, agreement, or regulation shall be entitled to a ten percent (10%) preference over QVL contractors whose products do not qualify.
    - The requirements of the Buy American Act shall not apply if other exceptions to the Buy American mandate in section 34.353, RSMo, are met.
    - If the QVL contractor claims there is only one line of the good manufactured or produced in the United States, subsection 2 of section 34.353, RSMo, or that one of the exceptions of subsection 3 of 34.353, RSMo, applies, the Executive Head of the Agency bears the burden of certification as required prior to the award of a purchase order.
    - If the lowest priced QVL contractor qualifies as American-made or in the event all of the QVL contractors or none of the QVL contractors qualify for the Buy American preference, no further calculation is necessary. In the event the lowest priced QVL contractor does not qualify for the Buy American Preference but other QVL contractors do qualify, then the low QVL contractor's price(s) is increased by 10% for those items not eligible for the Buy American Preference.
    - If any products and/or services offered are being manufactured or performed at sites outside the United States, the QVL contractor MUST disclose such fact and provide details with the solicitation.
- 2) Upon determination of each QVL contractor's total cost for the specified item, cost points shall be computed from the results of the calculation stated below using a scale of 200 possible points and the following formula:

$$\frac{\text{Lowest Responsive QVL Contractor's Price}}{\text{Compared QVL Contractor's Price}} \times \frac{\text{Maximum Cost Points (200 points)}}{1} = \text{Assigned Cost points}$$

- 3) For those QVL contractors awarded bonus preference points during the evaluation of RFPC3003492302078, such bonus preference points shall be added to the QVL contractor's cost evaluation points. The QVL contractor that meets the state agency's minimum with the most points after totaling the cost evaluation points with the bonus preference points will be considered the lowest and best QVL contractor.

- 4) In the event all quote responses fail to meet the state agency's needs, the state agency may reject all responses and cancel the request for quote.

2.4.3 **Determination of Specification Compliance:** Upon determination of the highest scoring vendor considering cost (as explained above) and the addition of preference points for Organization for the Blind/Sheltered Workshop participation and Missouri Service Disabled Veteran Enterprise participation earned in the QVL contractor's awarded proposal, the state agency shall determine whether such quote response meets the minimum requirements as stated in the RFP portion of the contract and the state agency's individual request for quote. In making the specification compliance determination, the state reserves the right to consider the QVL contractor's quote response, any product sheets, and to request and consider samples.

2.4.4 The state agency will document their evaluation justification regarding their award determination of the "lowest and best" quote at the time the quote is awarded.

2.4.5 The state agency will inform all responding QVL contractors of the outcome of the award. Award of the quote, unless otherwise specified, is not authorization to proceed with shipment of products. The state agency must provide authorization to proceed through issuance of a purchase order or specific written authorization to ship.

## **2.5 Purchase Order Requirements by State Agency:**

2.5.1 The state agency should purchase the items specified in the awarded price quote from the awarded QVL contractor (as determined by section 2.4).

- a. If the QVL contractor cannot provide the awarded items in the price quote, the QVL contractor may be considered in breach of contract and subject to the remedies specified herein.
- b. The state agency shall document each instance of the QVL contractor's inability to provide the awarded items as required. If the QVL contractor continually or consistently is unable to provide the awarded items as required, the Division of Purchasing may elect to cancel the applicable QVL contractor's contract.
- c. If the QVL contractor cannot fulfill the price quote awarded then, the state agency reserves the right to use the next highest scoring QVL contractor (as determined in accordance with section 2.4). The state agency must get prior approval from the Division of Purchasing before using the next highest scoring QVL contractor.

2.5.2 Orders for any awarded item(s) not delivered by the delivery date stated in the request for quote may be cancelled at no cost to the State of Missouri. The state reserves the right to purchase such item(s) elsewhere if deemed necessary. Any additional costs incurred by the state as a result of the QVL contractor's failure to deliver may be the responsibility of the QVL contractor.

2.5.3 Due to fluctuating needs, the State of Missouri reserves the right to change the required quantity of the items specified herein or to cancel such item(s) in its entirety if necessary. In the event of such a change and/or cancellation of an item(s), the QVL contractor will be notified.

## **2.6 General Requirements:**

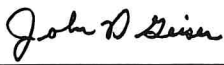

2.6.1 **Substitutions:** The QVL contractor shall not substitute any item(s) that has been awarded to the QVL contractor during the quote process without the prior written approval of the state agency. In addition, contractors shall not substitute a brand for a brand. However, contractors may offer a product of the same brand of similar product, style, price, etc. In the event it has been determined that another brand would be the only feasible resource, the state agency must reissue the request for quote to all contractors that have been awarded the feasible brand.





## 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>

<b>SOLICITATION NUMBER</b> RFPC30034902302078	<b>CONTRACT TITLE</b> Statewide Boats and Boat Trailers -QVL
<b>CONTRACT NUMBER</b> CC232078005	<b>CONTRACT PERIOD</b> May 9, 2023 Through May 8, 2024
<b>REQUISITION/REQUEST NUMBER</b> N/A	<b>MissouriBUYS SYSTEM ID</b> MB00123405
<b>CONTRACTOR NAME AND ADDRESS</b> LSK Lebanon 801 N Jefferson St Lebanon, MO 65536	<b>STATE AGENCY'S NAME AND ADDRESS</b> State of Missouri Various State Agencies throughout the State of Missouri
<b>ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:</b>  The bid submitted by LSK Lebanon in response to Solicitation/Opportunity (OPP) No. RFPC30034902302078 is accepted for Line Items: 9, 10, 26, 27, and 40.	
<b>BUYER</b> John D. Geiser	<b>BUYER CONTACT INFORMATION</b> Email: <a href="mailto:john.geiser@oa.mo.gov">john.geiser@oa.mo.gov</a> Phone: (573) 522-9580 Fax: (573) 526-9816
<b>SIGNATURE OF BUYER</b> 	<b>DATE</b> 5/9/2023
<b>DIRECTOR OF PURCHASING</b>  Karen S. Boeger	



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING (PURCHASING)  
REQUEST FOR PROPOSAL (RFP)

ADDENDUM NO.: 1

SOLICITATION/OPPORTUNITY (OPP) NO.: RFPC30034902302078

TITLE: Statewide Boats and Boat Trailers - Qualified Vendor's List (QVL)

ISSUE DATE: 3/31/2023

REQ NO.: N/A

BUYER: John D. Geiser

PHONE NO.: (573) 522-9580

E-MAIL [john.geiser@oa.mo.gov](mailto:john.geiser@oa.mo.gov)

RETURN PROPOSAL NO LATER THAN: 4/12/2023 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](https://missouribuy.mo.gov)

CONTRACT PERIOD: Date of Award through One Year

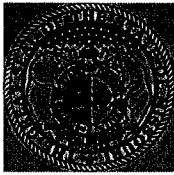
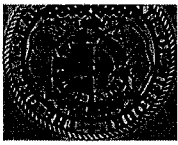
DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

State of Missouri  
Various State Agencies 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 LSK Lebanon		MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN) 123405	
MAILING ADDRESS 801 N Jefferson St.			
CITY, STATE, ZIP CODE Lebanon, Mo. 65536			
CONTACT PERSON Travis Colin		EMAIL ADDRESS tcolinlsk@gmail.com	
PHONE NUMBER 417-588-3550		FAX NUMBER 417 588 4135	
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE Cindy Moore		DATE 3-31-23	
PRINTED NAME Cindy Moore		TITLE Secretary	



**STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING (PURCHASING)  
REQUEST FOR PROPOSAL (RFP)**

**SOLICITATION/OPPORTUNITY (OPP) NO.: RFPC30034902302078  
TITLE: Statewide Boats and Boat Trailers - Qualified Vendor's List (QVL)  
ISSUE DATE: 4/29/2023**

**REQ NO.: N/A  
BUYER: John D. Geiser  
PHONE NO.: (573) 522-9580  
E-MAIL: john.geiser@oa.mo.gov**

**RETURN PROPOSAL NO LATER THAN: 4/12/2023 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](https://missouribuyss.mo.gov)**

**CONTRACT PERIOD: Date of Award through One Year**

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

**State of Missouri  
Various State Agencies 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**

<b>VENDOR NAME</b> <b>LSK Lebanon</b>	<b>MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)</b> 123405
<b>MAILING ADDRESS</b> 801 N Jefferson St CITY, STATE, ZIP CODE Lebanon, Missouri, 65536	

**CONTACT PERSON**

**Travis Colin – Sales 417-588-3550  
Cindy Moore – Accounting 417-588-3550  
Wayne Crosby – Owner 417-588-3550**


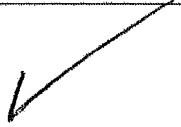
**tcolinlsk@gmail.com  
cindy@lsklebanon.com  
wayne@lsklebanon.com**

**EXHIBIT A**  
**VENDOR CAN PROVIDE**

The vendor **must** indicate on **Exhibit A** which brands they are proposing (line items 1 through 40). The vendor shall place a check mark (✓) in the blank provided next to each brand/line item proposed. The vendor shall also place a check mark in line items 38 through 40 if the vendor can offer additional brands not specified herein, other accessories relative to the brands specified herein, or Mercury motors/rigging. The vendor **shall not submit pricing at this time**. Price quotes will be processed post contract award and in accordance with sections 2.3 and 2.4 of the RFP. **Exhibit A** must be uploaded and submitted with the vendor's electronic response.


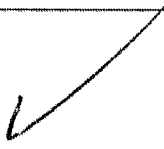
**Pricing is NOT requested at this time; pricing will be requested in the individual requests for quote from the state agency as specified in section 2.3.**

<u>Line Item</u>	<u>Boat and Boat Trailer Brands</u>	<u>Vendor's must check mark each brand they choose to propose:</u>
<b>Blazer</b>		
1	C/S Code 25111802 Recreational motorboats <b>Blazer Boat</b>	
2	C/S Code 25111802 Recreational motorboats <b>Blazer Trailer</b>	
<b>Weldcraft</b>		
3	C/S Code 25111802 Recreational motorboats <b>Weldcraft Boat</b>	
4	C/S Code 25111802 Recreational motorboats <b>Weldcraft Trailer</b>	
<b>Lowe</b>		
5	C/S Code 25111802 Recreational motorboats <b>Lowe Boat</b>	
6	C/S Code 25111802 Recreational motorboats <b>Lowe Trailer</b>	

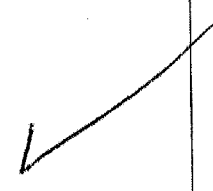
<u>Line Item</u>	<u>Boat and Boat Trailer Brands</u>	<u>Vendor's must check mark each brand they choose to propose:</u>
<b>Alweld</b>		
7	C/S Code 25111802 Recreational motorboats <b>Alweld Boat</b>	
8	C/S Code 25111802 Recreational motorboats <b>Alweld Trailer</b>	
<b>Sea Ark</b>		
9	C/S Code 25111802 Recreational motorboats <b>Sea Ark Boat</b>	
10	C/S Code 25111802 Recreational motorboats <b>Sea Ark Trailer</b>	
<b>Ranger</b>		
11	C/S Code 25111802 Recreational motorboats <b>Ranger Boat</b>	
12	C/S Code 25111802 Recreational motorboats <b>Ranger Trailer</b>	
<b>Crestliner</b>		
13	C/S Code 25111802 Recreational motorboats <b>Crestliner Boat</b>	
14	C/S Code 25111802 Recreational motorboats <b>Crestliner Trailer</b>	

<u>Line Item</u>	<u>Boat and Boat Trailer Brands</u>	<u>Vendor's must check mark each brand they choose to propose:</u>
<b>Tracker</b>		
15	C/S Code 25111802 Recreational motorboats <b>Tracker Boat</b>	
16	C/S Code 25111802 Recreational motorboats <b>Tracker Trailer</b>	
<b>Mako</b>		
17	C/S Code 25111802 Recreational motorboats <b>Mako Boat</b>	
18	C/S Code 25111802 Recreational motorboats <b>Mako Trailer</b>	
19	C/S Code 25111802 Recreational motorboats <b>Tahoe Trailer</b>	
<b>Shoal Runner</b>		
20	C/S Code 25111802 Recreational motorboats <b>Shoal Runner Boat</b>	
21	C/S Code 25111802 Recreational motorboats <b>Shoal Runner Trailer</b>	
<b>Gator</b>		
22	C/S Code 25111802 Recreational motorboats <b>Gator Boat</b>	
23	C/S Code 25111802 Recreational motorboats <b>Gator Trailer</b>	



<u>Line Item</u>	<u>Boat and Boat Trailer Brands</u>	<u>Vendor's must check mark each brand they choose to propose:</u>
<b>Contender</b>		
24	C/S Code 25111802 Recreational motorboats <b>Contender Boat</b>	
25	C/S Code 25111802 Recreational motorboats <b>Contender Trailer</b>	
<b>Charger</b>		
26	C/S Code 25111802 Recreational motorboats <b>Charger Boat</b>	
27	C/S Code 25111802 Recreational motorboats <b>Charger Trailer</b>	
<b>Chaparral</b>		
28	C/S Code 25111802 Recreational motorboats <b>Chaparral Boat</b>	
29	C/S Code 25111802 Recreational motorboats <b>Chaparral r Trailer</b>	
<b>Scout</b>		
30	C/S Code 25111802 Recreational motorboats <b>Scout Boat</b>	
31	C/S Code 25111802 Recreational motorboats <b>Scout Trailer</b>	

<u>Line Item</u>	<u>Boat and Boat Trailer Brands</u>	<u>Vendor's must check mark each brand they choose to propose:</u>
<b>Defender</b>		
32	C/S Code 25111802 Recreational motorboats <b>Defender Boat</b>	
33	C/S Code 25111802 Recreational motorboats <b>Defender Trailer</b>	
<b>Inmar</b>		
34	C/S Code 25111802 Recreational motorboats <b>Inmar Boat</b>	
35	C/S Code 25111802 Recreational motorboats <b>Inmar Trailer</b>	
<b>Gatortail</b>		
36	C/S Code 25111802 Recreational motorboats <b>Gatortail Boat</b>	
37	C/S Code 25111802 Recreational motorboats <b>Gatortail Trailer</b>	
38	C/S Code 25111802 Recreational motorboats <b>Gravois Aluminum Boats (DBA Metal Shark)</b>	
39	C/S Code 25111802 Recreational motorboats <b>Gravois Aluminum Trailer (DBA Metal Shark)</b>	

<u>Line Item</u>	<u>Boat and Boat Trailer Miscellaneous Brands</u>	<u>Vendor's must check mark each brand they choose to propose:</u>
40	<p>C/S Code 25111802 Recreational motorboats Miscellaneous boat brands and boat trailer brands (not otherwise specified herein.) Pricing must be requested and evaluated as indicated in sections 2.3 and 2.4 in order to be processed as a contract order.</p> <p>Vendor should list other brands that can be provided:</p> <p><u>Flagship Pontoon</u></p> <p><u>Hawrite Boat Trailers</u></p> <p><u>Suzuki Outboards</u></p>	
41	<p>C/S Code 25111802 Recreational motorboats Miscellaneous accessories relative to the brands specified herein or other miscellaneous brands purchased utilizing line item 40.</p>	
42	<p>C/S Code 25111802 Recreational motorboats Mercury Motors and Rigging</p>	

**EXHIBIT B**  
**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:	
If employee of the State of Missouri or political subdivision thereof, provide name of state agency or political subdivision where employed:	
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:	_____ %

**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.

<b><i>Charter Number (if applicable)</i></b> 00296189	<b><i>Company Name</i></b> LSKlebanon, Inc.
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:	

**Federal Unique Entity ID:** The Unique Entity ID is the official identifier for doing business with the US Government. Vendors should register at <https://sam.gov> to be assigned an Unique Entity ID. In the table below, identify the Unique Identity ID number and, if applicable, the Parent Organization's Unique Identity ID Number. The Parent Organization's Unique Identity ID number is typically used by large organizations with multiple facilities in several locations. The parent organization's number is the number assigned to the headquarters for the operation.

<b>Vendor Name</b> LSKlebanon, Inc.	<b>Vendor's Unique Identity ID Number</b> [REDACTED]
<b>Parent Organization's Name</b>	<b>Parent Organizations Unique Identity ID Number</b>

**Proposed Subcontractors** - The vendor should identify any subcontractor(s) proposed to provide any of the services required herein.

<b>Proposed Subcontractor Name and Address</b>	<b>Service Proposed to be Provided by the Proposed Subcontractor</b>

EXHIBIT C, 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 LSK (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.

Cindy Moore  
Authorized Representative's Name (Please Print)

Cindy Moore  
Authorized Representative's Signature

LSK Lebanon, Inc  
Company Name

3/31/23  
Date

**REVENUE CERTIFICATE**

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation of \$1,270,618.00 is herein authorized.

8-1-2023  
Date

  
\_\_\_\_\_  
Director of Finance and Purchasing  
Account No. 300-1653-58165