

All bid documents shall be emailed to FMDCBids@oa.mo.gov

SECTION 004113 - BID FORM

1.0 BID

A. From: _____
(Bidder's Company Name)

☐ Sole Proprietorship/General Partnership ☐ LLC ☐ Limited Partnership ☐ Corporation ☐ Joint Venture

Address: _____

City, State, Zip _____

Phone: _____ Email: : _____

Federal ID Number: _____ Missouri Business Charter Number: _____

Contact Name: _____ Contact email: _____

herein after called the "**Bidder**".

B. To: Director, Division of Facilities Management, Design and Construction
Room 730, Harry S Truman State Office Building
301 West High Street
Jefferson City, Missouri 65101

herein after called the "**Owner**."

C. For: New Premium 63 Site Loop Campground
St. Francois State Park
Bonne Terre, Missouri

D. Project Number: X2317-01
hereinafter called the "**Work**."

E. Documents: The undersigned, having examined and being familiar with the local conditions affecting the work and with the complete set of contract documents, including the Drawings, the Invitation For Bid, Instructions To Bidders, Statement of Bidders Qualifications, General Conditions, Supplement to General Conditions, and the technical specifications, including: addenda number _____ through _____ hereby proposes to perform the Work for the following:

F. Bid Amount: _____
_____ Dollars (\$ _____)

2.0 MBE/WBE/SDVE PERCENTAGE OF PARTICIPATION PROJECT GOALS

A. This project's specific goals are: **MBE 10%, WBE 10%, and SDVE 3%**. NOTE: Only MBE/WBE firms certified by the State of Missouri Office of Equal Opportunity, and SDVE(s) meeting the requirements of Section 34.074, RSMo, and 1 CSR 30-5.010, as of the date of bid opening can be used to satisfy the MBE/WBE/SDVE participation goals for this project.

3.0 BID BOND

- A. Accompanying the bid is: ___ 5% Bid Bond or ___ Cashier's Check/Bank Draft for 5% of base bid that is payable without condition to the Division of Facilities Management, Design and Construction, State of Missouri, as per Article 5 of "Instructions To Bidders".

4.0 CONTRACT COMPLETION TIME AND LIQUIDATED DAMAGES

- A. The Bidder agrees to complete the work within 200 working days from the date the Notice of Intent to Award is issued as modified by additional days added by the Owner's acceptance of alternates, if applicable. This includes ten (10) working days for document mailing and processing. The Bidder further agrees to pay to, or allow the State as liquidated damages the sum of \$1,000 for each working day thereafter that the entire work is not substantially complete.

5.0 ATTACHMENTS TO BID

004322	Unit Prices Form
004336	Proposed Subcontractors
004337	MBE/WBE/SDVE Compliance Form
004338	MBE/WBE/SDVE Joint Venture Form
004339	MBE/WBE/SDVE Waiver Form
004340	SDVE Business Form
004541	Affidavit of Work Authorization
004545	Anti-Discrimination Against Israel Act Certification form

6.0 BIDDER'S CERTIFICATIONS

By signing and submitting this bid form, the Bidder certifies as follows:

A. No Undisclosed Interests or Associations, Collusion, or Solicitation of Other Bidders

1. This bid is genuine and is not made in the interest of or on behalf of any undisclosed person, firm, or corporation, and is not submitted in conformity with any agreement or rules of any group, association or corporation.
2. The Bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham proposal.
3. The Bidder has not solicited or induced any person, firm or corporation to refrain from submitting a bid.
4. The Bidder has not sought by collusion or otherwise to obtain any advantage over any other bidder or over the Owner.

B. Accuracy of Contract Documents

The Bidder has based this bid upon an official/complete set of contract documents, either obtained from the Owner or from a secondary source known to the Bidder to have provided a complete and accurate set of contract documents. If the Bidder received the contract documents from such a secondary source, any errors or omissions in the contract documents shall be interpreted and construed in favor of the Owner and against the Bidder. This bid is based upon the conditions within Article 1.2 of the General Conditions.

C. Non-Discrimination

The Bidder will not discriminate against any employee or applicant for employment because of race, creed, color or national origin in the performance of the Work.

D. Prevailing Wage

MISSOURI PREVAILING WAGE LAW (Sections 290.210 to 290.340, RSMo): The Contractor shall pay not less than the specified hourly rate of wages, as set out in the wage order attached to and made part of the specifications for work under this contract, to all workers performing work under the contract, in accordance with sections 290.210 to 290.340, RSMo. The Contractor shall forfeit a penalty to the Owner of one hundred dollars per day (or portion of a day) for each worker that is paid less than the specified rates for any work done under the contract by the Contractor or by any subcontractor, in accordance with section 290.250, RSMo.

DAVIS-BACON ACT: The Contractor is NOT required to comply with the prevailing wage requirements of the Davis-Bacon Act for this project. This project is funded through the Land and Water Conservation Fund Act of 1965, 54 U.S.C. § 200301 et seq. (LWCF). The provisions of the Davis-Bacon Act, 40 U.S.C. §3141 et seq., are not applicable to projects funded by LWCF when no other federal assistance is utilized.

E. Transient Employers

The Bidder will comply with the provisions of Sections 285.230-234, RSMo, regarding transient employers.

F. Federal Work Authorization Program

The Bidder has enrolled and is participating in, and will continue to participate in, a federal work authorization program in accordance with Sections 285.525 and 285.530, RSMo for the duration of any contract awarded because of this bid.

G. Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA)

1. If awarded contract for this project, the Bidder/Contractor shall only utilize personnel authorized to work in the United States in accordance with applicable federal, state and local laws. This includes, but is not limited to, the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA) and INA Section 274A.
2. If found to be in violation of this requirement or any applicable laws, 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.
3. The Contractor agrees to cooperate fully with any audit or investigation from federal, state or local law enforcement agencies.

H. Anti-Discrimination Against Israel Act

1. If the awarded 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.
2. If, at any time during the life of the contract, Contractor meets the definition of a company as defined in section 34.600, RSMo, and the company's employees increases to ten or more OR 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 submit to the Division of Facilities Management, Design and Construction a completed Box C of the exhibit titled "Anti-Discrimination Against Israel Act Certification, and shall comply with the requirements of Box C.

7.0 SIGNATURES

FOR SOLE PROPRIETORSHIPS/GENERAL PARTNERSHIPS ONLY

Sole Proprietor's Name (printed)

Name each general partner: _____

Today's Date: _____

I, _____, being the sole proprietor/general partner of (name of business)

(and if the name of said business is other than my legal name, having filed a
Registration of Fictitious Name with the Missouri Secretary of State in order to allow me to use such name in
connection with my business, as provided by Section 417.200, RSMo, et seq.), do hereby submit this bid and agree to be
bound unto the State of Missouri as herein provided (if a general partnership, all partners must sign below).

Signature: _____ Signature: _____

Signature: _____ Signature: _____

FOR LIMITED LIABILITY COMPANIES ONLY

_____ today's date _____ State(s) of organization: _____
Manager's (or Managing Member's) Name (printed)

I, _____, being the Manager (or Managing Member) of (full legal name of limited
liability company from Articles of Organization) _____, and being duly
authorized to act as herein provided on behalf of said limited liability company, do hereby submit this bid on behalf of
said limited liability company and agree that said limited liability company shall be bound unto the State of Missouri as
herein provided.

Signature: _____

FOR LIMITED PARTNERSHIPS/LIMITED LIABILITY PARTNERSHIPS/LIMITED LIABILITY LIMITED PARTNERSHIPS ONLY

_____ today's date _____ State(s) of organization: _____
General/Managing Partner's Name (printed)

I, _____, being the General Partner/Managing Partner of (full legal name of limited
partnership/limited liability partnership/limited liability limited partnership from partnership agreement or Certificate of
Limited Partnership) _____, and being duly authorized to act as herein provided on
behalf of said limited partnership/limited liability partnership/limited liability limited partnership, do hereby submit this
bid on behalf of said limited partnership/limited liability partnership/limited liability limited partnership and agree that
said limited partnership/limited liability partnership/limited liability limited partnership shall be bound unto the State of
Missouri as herein provided.

Signature: _____

FOR CORPORATIONS ONLY

President's Name (printed)

Secretary's Name (printed)

Today's date

State(s) of incorporation: _____

I, _____, being the (officer or title) _____ of (full legal name of corporation, from Articles of Incorporation) _____, and being duly authorized by the Board of Directors of said corporation to act as herein provided on behalf of said corporation, do hereby submit this bid on behalf of said corporation and agree that said corporation shall be bound unto the State of Missouri as herein provided.

Signature: _____
President

Attested by: _____
Corporate Secretary

The President should sign as the bidder. If the signator is other than the corporate president, the bidder must provide satisfactory evidence that the signator has the legal authority to bind the corporation.

FOR ASSOCIATIONS/JOINT VENTURES

If multiple business entities/individuals are bidding collectively as an association or joint venture, each business entity/individual bidding as part of the association or joint venture shall sign this bid in the above sections relevant to the form that such business entity or individual does business, and the bidder shall duplicate the necessary number of signature pages so that all members of the association or joint venture shall sign this bid. If a name is adopted for use by the association or joint venture, the association or joint venture shall file a Registration of Fictitious Name with the Missouri Secretary of State in order to use such name in connection with the association or joint venture, as provided by Section 417.200, RSMo, *et seq.*

SECTION 004322 - UNIT PRICES FORM

PROJECT NUMBER: X2317-01

1.0 Description

- A. For changing specified quantities of work from those indicated by the contract drawings and specifications, upon written instructions of Owner, the following unit prices shall prevail. The unit prices include all labor, overhead and profit, materials, equipment, appliances, bailing, shoring, shoring removal, etc., to cover the finished work of the several kinds of work called for. Only a single unit price shall be given and it shall apply for either MORE or LESS work than that shown on the drawings and called for in the specifications or included in the Base Bid. In the event of more or less units than so indicated or included during construction the total contract price shall be decreased as appropriate or increased by contract change in accordance with General Conditions Article 4.1.

2.0 Unit Prices

- A. Unit Price No. 1 – Name: Solid Rock Excavation
1. Description: Solid Rock Excavation according to Division 31 Section “Rock Excavation”.
 2. Unit of Measurement: Cubic Yards
 3. Base Bid Quantity: 30 Cubic Yards

\$ _____ per Cubic Yard

SECTION 004336 – PROPOSED SUBCONTRACTORS

Project Number: X2317-01

Bidder's Company Name: _____

1.0 CONTRACTOR/SUBCONTRACTOR/MANUFACTURER/ SUPPLIER LIST

- A. For each category listed below, identify the subcontractor(s) who will perform the specified work and/or the manufacturer/supplier for the specified material or equipment, as applicable. If you plan to use your own employees to do any portion of the work, list yourself. If more than one firm will perform work in one category, you must identify both firms.
- B. After bid opening, no substitutions of the subcontractors, manufactures or suppliers listed below will be allowed except in accordance with Section 007200 – General Conditions, Article 3.1 and/or Article 3.7, as applicable.
- C. All manufacturers or suppliers required to be identified below must be an approved manufacturer or supplier as outlined in the bid specifications or in a written addenda in accordance with Section 4.0 of the Instructions to Bidders.
- D. **If any category or work identified below is left vacant or if an unapproved manufacturer or supplier is listed, the bid shall be deemed non-responsive and shall be rejected.**
- E. The Bidder hereby certifies that the following will be used in the performance of the work:

DESCRIPTION OF WORK	SPECIFICATION DIVISION OR SECTION(S)	NAME OF FIRM FOR BASE BID WORK
Electrical	Division - 26	
Concrete	Division - 32	
Asphalt	Division - 32	
Water & Sanitary	Division - 33	

SECTION 004337 - MBE/WBE/SDVE COMPLIANCE EVALUATION FORM

Project Name: _____ Project No.: X2317-01

This form is to be completed by bidders and submitted to the State of Missouri, Division of Facilities Management, Design and Construction with the bid submittal. Submit one form per MBE/WBE/SDVE firm involved with the project. This includes any MBE/WBE/SDVE general contractor, joint venture, subcontractor or supplier, regardless of how many tier levels of sub-contracts.

A condition for remaining in competition for award is the satisfactory completion of this form for each minority/woman/service disabled veteran-owned firm that will perform a commercially useful function on the contract. The undersigned submits the following data with respect to the following firm's assurance to meet the Office of Administration's goal for MBE/WBE/SDVE participation.

1. Name of General Contractor: _____

2. MBE/WBE/SDVE Firm: _____

(Name)

(Address)

(City, State, Zip Code)

(Phone Number)

(email address)

Type of Business: _____ Type of Firm: ☐ MBE ☐ WBE ☐ SDVE

Officer Name & Title: _____

3. Describe the **subcontract actual work** to be performed (List BASE BID work and any ALTERNATE work separately):

BASE BID SCOPE OF WORK: _____

ALTERNATE (S) SCOPE OF WORK: (identify separately)

4. Indicate the **dollar (\$)** amount of contract to be subcontracted to the MBE/WBE/SDVE Firm:

BASE BID: \$ _____

ALTERNATE (S): (identify separately)

\$ _____

\$ _____

\$ _____

5. Is the proposed subcontractor listed in the Minority/Women Business Enterprise Directory maintained by the Office of Equal Opportunity (OEO) or the Division of Purchasing's SDVE directory? YES ☐ NO ☐

Name of General Contractor Signee (Print): _____

Signature: _____

Title: _____

Date: _____

SECTION 004338 - MBE/WBE/SDVE ELIGIBILITY DETERMINATION FORM FOR JOINT VENTURES

Project Name: _____ Project No.: X2317-01

If bidder is a joint venture, this form shall be completed and submitted with the bid submittal to the Missouri State Division of Facilities Management, Design and Construction.

1. Joint Venture Firm: _____
(Name)

(Address) (City, State, Zip Code)

(Phone Number) (email address)

2. In order to be counted toward project MBE/WBE/SDVE goals, the MBE/WBE/SDVE partner(s) must be currently certified by a State of Missouri public entity or have proof of SDVE eligibility. Identify the firms which comprise the joint venture and include a copy of the certification of each MBE/WBE/SDVE firm included in the joint venture.

(a) Describe the role of each MBE, WBE, or SDVE firm in the joint venture:

(b) Briefly describe the experience and business qualifications of each non-MBE/WBE/SDVE co-venturer:

3. What is the claimed percentage of MBE/WBE/SDVE ownership in the joint venture?

4. Ownership of joint venture. **Attach a copy of the joint venture agreement.** (The following need not be filled in if described in the joint venture agreement)

(a) Description of profit and loss sharing:

(b) Description of capital contributions, including equipment:

(c) Description of other applicable ownership interests:

6. Control of, and participation in, this contract. Identify by name, race, sex, and "firm" those individuals (and their titles) who are responsible for day-to-day management and policy decision making including, but not limited to, those with prime responsibility for:

- ☐ Financial Decisions ☐ Management Decisions ☐ Estimating ☐ Marketing ☐ Sales
☐ Hiring (of management) ☐ Firing (of management) ☐ Purchase of major items or supplies

Name	Race	Sex	Firm & Title	Responsibility	Management Decisions

NOTE: If after filing this information and before the completion of the joint venture's work on the contract covered by this regulation, there is any significant change in the information submitted, the joint venture must inform the Commissioner, either directly or if the joint venture is a subcontractor through the prime contractor.

AFFIDAVIT

"The undersigned swear that the foregoing statements are correct and include all material and information necessary to identify and explain the terms and operation of our joint venture and the intended participation by each joint venturer in the undertaking. Further, the undersigned covenant and agree to provide the Commissioner, Office of Administration, current, complete and accurate information regarding actual joint venture work and the payment therefore and any proposed changes in any of the joint venture arrangements and to permit the audit and examination of the books, records, and files of the joint venture, or those of each joint venturer relevant to the joint venture, by authorized representatives of the Commissioner of the Office of Administration. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under Federal or State laws concerning false statements."

Name of Firm: _____

Signature: _____

Name: _____

Title: _____

Date: _____

Name of Firm: _____

Signature: _____

Name: _____

Title: _____

Date: _____

Date: _____
State of: _____
County of: _____

On this _____ day of _____, 20____, before me appeared
(name) _____ to me personally known, who, being duly sworn, did execute the foregoing
affidavit, and did state that he or she was properly authorized by (name of firm) _____
to execute the affidavit and did so as his or her own free act and deed.

Notary Public: _____ (seal)

My commission expires: _____

Date: _____
State of: _____
County of: _____

On this _____ day of _____, 20____, before me appeared
(name) _____ to me personally known, who, being duly sworn, did execute the foregoing
affidavit, and did state that he or she was properly authorized by (name of firm) _____
to execute the affidavit and did so as his or her own free act and deed.

Notary Public: _____ (seal)

My commission expires: _____

SECTION 004339 - GOOD FAITH EFFORT (GFE) DETERMINATION - MBE

Bidder may reach goals for each category as outlined in Section 001116 - Invitation to Bid by participation, GFE or a combination of both.

***THIS PAGE IS FOR MBE
GFE ONLY***
Failure to submit for each diversity category on a separate page may result in rejection of the bid.

INSTRUCTIONS: To meet full MBE GFE goals, refer to Section 002113-Instructions to Bidders providing at least 3 certified companies with all columns completed for each company.

If the bidder has identified companies with actual participation in Section 004337 - MBE/WBE/SDVE Compliance Form do not list those companies below as they will only be scored for participation, not GFE. Any questions or clarifications should be directed to the Contract Specialist of record.

In order to be counted toward the goals, an MBE or WBE must be certified by the State of Missouri, Office of Equal Opportunity and an SDVE must be certified by the State of Missouri, Office of Equal Opportunity or by the Veteran Small Business Administration.

MBE and WBE: <https://apps1.mo.gov/MWBCertifiedFirms/> SDVE: <https://oeo.mo.gov/sdve-certification-program/> or <https://veterans.certify.sba.gov/#search>

Bidder’s Company Name: _____

Project Number: X2331-01

Name of Firm and Person Contacted: Verify that firm is currently certified with Office of Equal Opportunity (OEO)	Category of Work (e.g.: Electrician) or Type of Supplier (e.g.: Plumbing Supplier)	Date of Contact	Response from Subcontractor or Supplier

SECTION 004339 - GOOD FAITH EFFORT (GFE) DETERMINATION - WBE

Bidder may reach goals for each category as outlined in Section 001116 - Invitation to Bid by participation, GFE or a combination of both.

***THIS PAGE IS FOR WBE
GFE ONLY***

Failure to submit for each diversity category on a separate page may result in rejection of the bid.

INSTRUCTIONS: To meet full WBE GFE goals, refer to Section 002113-Instructions to Bidders providing at least 3 certified companies with all columns completed for each company.

If the bidder has identified companies with actual participation in Section 004337 - MBE/WBE/SDVE Compliance Form do not list those companies below as they will only be scored for participation, not GFE. Any questions or clarifications should be directed to the Contract Specialist of record.

In order to be counted toward the goals, an MBE or WBE must be certified by the State of Missouri, Office of Equal Opportunity and an SDVE must be certified by the State of Missouri, Office of Equal Opportunity or by the Veteran Small Business Administration.

MBE and WBE: <https://apps1.mo.gov/MWBCertifiedFirms/> SDVE: <https://oeo.mo.gov/sdve-certification-program/> or <https://veterans.certify.sba.gov/#search>

Bidder's Company Name: _____

Project Number: X2331-01

Name of Firm and Person Contacted: Verify that firm is currently certified with Office of Equal Opportunity (OEO)	Category of Work (e.g.: Electrician) or Type of Supplier (e.g.: Plumbing Supplier)	Date of Contact	Response from Subcontractor or Supplier

SECTION 004339 - GOOD FAITH EFFORT (GFE) DETERMINATION - SDVE

Bidder may reach goals for each category as outlined in Section 001116 - Invitation to Bid by participation, GFE or a combination of both.

***THIS PAGE IS FOR SDVE
GFE ONLY***

Failure to submit for each diversity category on a separate page may result in rejection of the bid.

INSTRUCTIONS: To meet full SDVE goals, refer to Section 002113-Instructions to Bidders providing at least 3 certified companies with all columns completed for each company.

If the bidder has identified companies with actual participation in Section 004337 - MBE/WBE/SDVE Compliance Form do not list those companies below as they will only be scored for participation, not GFE. Any questions or clarifications should be directed to the Contract Specialist of record.

In order to be counted toward the goals, an MBE or WBE must be certified by the State of Missouri, Office of Equal Opportunity and an SDVE must be certified by the State of Missouri, Office of Equal Opportunity or by the Veteran Small Business Administration.

MBE and WBE: <https://apps1.mo.gov/MWBCertifiedFirms/> SDVE: <https://oeo.mo.gov/sdve-certification-program/> or <https://veterans.certify.sba.gov/#search>

Bidder's Company Name: _____

Project Number: X2331-01

Name of Firm and Person Contacted: Verify that firm is currently certified with Office of Equal Opportunity (OEO) or the federal U.S. Small Business Administration	Category of Work (e.g.: Electrician) or Type of Supplier (e.g.: Plumbing Supplier)	Date of Contact	Response from Subcontractor or Supplier

MISSOURI SERVICE-DISABLED VETERAN BUSINESS PREFERENCE FORM

Pursuant to section 34.074, RSMo, a service-disabled veteran business doing business as Missouri firm, corporation, or individual, or that maintains a Missouri office or place of business, shall receive a three-point bonus preference in the contract award process. The bonus preference will be calculated and applied by reducing the bid amount(s) of the eligible service-disabled veteran business by three percent of the apparent low responsive bidder's bid. This reduction is for evaluation purposes only, and will have no impact on the actual amount(s) of the bid or the amount(s) of any contract awarded. In order to be eligible for the service-disabled veteran business preference, the bidder must complete and submit this form with its bid.

Definitions (as provided by Section 34.074, RSMo):

Service-Disabled Veteran: any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

Service-Disabled Veteran Business: a business concern:

- a. not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and
- b. the management and daily business operations of which are controlled by one or more service-disabled veterans.

In order to receive the preference described above, the bidder must either be registered with the Office of Administration, Office of Equal Opportunity or the Veteran Small Business Administration or provide a copy of the bidder's discharge papers (DD Form 214, Certificate of Release from Active Duty). For ease of evaluation, it is preferred that proof of registration with Division of Purchasing or the VA be provided with this form. Discharge papers are not required if registered with Division of Purchasing or the VA.

By signing below, I certify that I meet the definitions of a service-disabled veteran and a service-disabled veteran business, as defined in Section 34.074, RSMo, and that I am either doing business as a Missouri firm, corporation, or individual; or maintain Missouri offices or places of business at the location(s) listed below.

Service-Disabled Veteran's Name

(Please Print)

Service-Disabled Veteran Business Name

Service-Disabled Veteran's Signature

Missouri Address of Service-Disabled Veteran Business

SECTION 004541 - AFFIDAVIT OF WORK AUTHORIZATION

STATE OF _____)
)
COUNTY OF _____)

On this _____ day of _____, 20_____, before me appeared _____ (Contractor representative), personally known to me or proved to me on the basis of satisfactory evidence to be a person whose name is subscribed to this affidavit, who being by me duly sworn, deposed as follows:

My name is _____ (Contractor representative), and I am of sound mind, capable of making this affidavit, and personally certify the facts herein stated, as required by Section 285.530, RSMo, to enter into any contract agreement with the state to perform any job, task, employment, labor, personal services, or any other activity for which compensation is provided, expected, or due, including but not limited to all activities conducted by business entities:

I am the _____ of _____, and I am duly
title business name
authorized, directed, and/or empowered to act officially and properly on behalf of this business entity.

I hereby affirm and warrant that the aforementioned business entity is enrolled in a federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, and the aforementioned business entity shall participate in said program with respect to all employees working in connection with the contracted services related to _____ with the Office of Administration, Division of Facilities Management, Design and Construction (FMDC). I have attached documentation to this affidavit to evidence enrollment/participation by the aforementioned business entity in a federal work authorization program, as required by Section 285.530, RSMo.

In addition, I hereby affirm and warrant that the aforementioned business entity does not and shall not knowingly employ, in connection to work under the within state contract agreement with FMDC, an alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. § 1324a(h)(3).

I am aware and recognize that, unless certain contract and affidavit conditions are satisfied pursuant to Section 285.530, RSMo, the aforementioned business entity may be held liable under Section 285.525 through 285.559, RSMo, for subcontractors that knowingly employ or continue to employ any unauthorized alien to work within the state of Missouri.

I acknowledge that I am signing this affidavit as a free act and deed of the aforementioned business entity and not under duress.

Affiant Signature

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public

My commission expires:

SECTION 004545
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. (As used herein, “vendor” refers to any contractor or consultant entering into a contract with the Division of Facilities Management, Design and Construction. “Contract” is used generically to include both a contract for construction or agreement for design services.)

- | | |
|---------------|--|
| BOX A: | To be completed by any vendor that <u>does not meet the definition of “company”</u> above, hereinafter referred to as “Non-Company.” |
| BOX B: | To be completed by a vendor that meets the definition of “Company” but has <u>less than ten employees</u> . |
| BOX C: | To be completed by a vendor that <u>meets the definition of “Company”</u> and <u>has ten or more employees</u> . |

EXHIBIT A, 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 Facilities Management, Design and Construction 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 Facilities Management, Design and Construction 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 _____ (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.

Authorized Representative's Name (Please Print)

Authorized Representative's Signature

Company Name

Date

CERTIFICATION OF
NON-SEGREGATED FACILITIES

The federally assisted construction contractor certifies that he/she does not maintain or provide for his/her employees any segregated facilities at any of his/her establishments, and that he/she does not permit his/her employees to perform their services at any location, under his/her control, where segregated facilities are maintained. The federally assisted construction contractor certifies further that he/she will not maintain or provide for his/her employees any segregated facilities at any of his/her establishments, and that he/she will not permit his/her employees to perform their services at any location, under his/her control, where segregated facilities are maintained. The federally assisted construction contractor agrees that a breach of this section is a violation of the Equal Opportunity Clause in this contract. As used in this caption, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, timeclocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national of because of habit, local custom, or otherwise. The federally assisted construction contractor agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause, and that he/she will retain such certifications in his/her files.

NOTE-. The penalty for making false statements in offers is prescribed in 18 U. S. C. 1001.

Contractor Signature_____

Typed Name & Title _____ Date_____

U.S. Department of the Interior

**Certifications Regarding Debarment, Suspension and
Other Responsibility Matters, Drug-Free Workplace
Requirements and Lobbying**

Persons signing this form should refer to the regulations referenced below for complete instructions:

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions - **The prospective primary participant further agrees by submitting this proposal that it will include the clause titled, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.** See below for language to be used or use this form certification and sign. (See Appendix A of Subpart D of 43 CFR Part 12.)

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions - (See Appendix B of Subpart D of 43 CFR Part 12.)

Certification Regarding Drug-Free Workplace Requirements - Alternate I. (Grantees Other Than Individuals) and Alternate II. (Grantees Who are Individuals) - (See Appendix C of Subpart D of 43 CFR Part 12)

Signature on this form provides for compliance with certification requirements under 43 CFR Parts 12 and 18. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of the Interior determines to award the covered transaction, grant, cooperative agreement or loan.

**PART A: Certification Regarding Debarment, Suspension, and Other Responsibility Matters-
Primary Covered Transactions**

CHECK ____ IF THIS CERTIFICATION IS FOR A PRIMARY COVERED TRANSACTION AND IS APPLICABLE.

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

**PART B: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -
Lower Tier Covered Transactions**

CHECK ____ IF THIS CERTIFICATION IS FOR A LOWER TIER COVERED TRANSACTION AND IS APPLICABLE.

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

PART C: Certification Regarding Drug-Free Workplace Requirements

CHECK___IF THIS CERTIFICATION IS FOR AN APPLICANT WHO IS NOT AN INDIVIDUAL.

Alternate I. (Grantees Other Than Individuals)

A. The grantee certifies that it will or continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an ongoing drug-free awareness program to inform employees about--
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will --
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted --
 - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a) (b), (c), (d), (e) and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check___if there are workplaces on files that are not identified here.

PART D: Certification Regarding Drug-Free Workplace Requirements

CHECK___IF THIS CERTIFICATION IS FOR AN APPLICANT WHO IS AN INDIVIDUAL.

Alternate II. (Grantees Who Are Individuals)

- (a) The grantee certifies that, as a condition of the grant, he or she will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant;
- (b) If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, he or she will report the conviction, in writing, within 10 calendar days of the conviction, to the grant officer or other designee, unless the Federal agency designates a central point for the receipt of such notices. When notice is made to such a central point, it shall include the identification number(s) of each affected grant.

PART E: Certification Regarding Lobbying
Certification for Contracts, Grants, Loans, and Cooperative Agreements

*CHECK ___ IF CERTIFICATION IS FOR THE AWARD OF ANY OF THE FOLLOWING AND
THE AMOUNT EXCEEDS \$100,000: A FEDERAL GRANT OR COOPERATIVE AGREEMENT;
SUBCONTRACT, OR SUBGRANT UNDER THE GRANT OR COOPERATIVE AGREEMENT.*

*CHECK ___ IF CERTIFICATION FOR THE AWARD OF A FEDERAL
LOAN EXCEEDING THE AMOUNT OF \$150,000, OR A SUBGRANT OR
SUBCONTRACT EXCEEDING \$100,000, UNDER THE LOAN.*

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

As the authorized certifying official, I hereby certify that the above specified certifications are true.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL

TYPED NAME AND TITLE

DATE