



## 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><br>RFPC30034902000896  | <b>CONTRACT TITLE</b><br>Mesh Laundry Bags   |
| <b>CONTRACT NUMBER</b><br>CC200896001   | <b>CONTRACT PERIOD</b><br>February 1, 2020 through March 31, 2021  |
| <b>REQUISITION/REQUEST NUMBER</b><br>NR 931 YYY19708618   | <b>SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID</b><br>04274657901 / MB0031976  |
| <b>CONTRACTOR NAME AND ADDRESS</b><br>SPECTOR TEXTILE PRODUCTS, INC.<br>10 EMBANKMENT ST.<br>PO BOX 315<br>LAWRENCE, MA, 01842  | <b>STATE AGENCY'S NAME AND ADDRESS</b><br>Missouri Department of Corrections<br>Various Locations Throughout the State of Missouri |
| <b>ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:</b><br><br>The proposal submitted by Spector Textile Products, Inc. in response to Solicitation/Opportunity No. RFPC30034902000896 is accepted for Group 1 and Group 3, with the inclusion of signed Addendum 02, Addendum 01, and the RFP cover page. <i>with the inclusion of the document dated 1/2/20. The price for line item 07 shall be \$35.34.</i> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">JK</span><br>1-2-20 |  |
| <b>BUYER</b><br>Julie Kleffner  | <b>BUYER CONTACT INFORMATION</b><br>Email: Julie.Kleffner@oa.mo.gov<br>Phone: (573) 751-7656 Fax: (573) 526-9816                   |
| <b>SIGNATURE OF BUYER</b><br>   | <b>DATE</b><br>12-23-19  |
| <b>DIRECTOR OF PURCHASING</b><br><br>Karen S. Boeger  |  |

## Product Specification Sheet



**Solicitation Number:** RFPS3003492000896

**Contact:**

Howard Spector, President  
Spector Textile Products, Inc.  
10 Embankment Street  
POB 315  
Lawrence, Massachusetts 01841 USA

**Email:** [hspectortextile@spectortextile.com](mailto:hspectortextile@spectortextile.com)

**Phone:** (800) 533-3501

**Phone:** (978) 688-3501 (c: 978 314 1974)

**FAX:** (978) 687-7432

**DUNS:** 085603686

**EIN:** 042746579

**CAGE:** 1RKW1

**NACIS:** 314910

1/2/2020

**Price Clarification for Line Item # 7 is as submitted to Missouri Buys**  
The written (paper) copy contains a typographical error.

**Confirmation as follows**

**Group 3 Line Item 07 Mesh Laundry Bag Dozen \$35.34 Initial Contract Period**

Please note this clarification on the documents submitted page 31.

**Howard Spector**  
**President**



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

ADDENDUM NO.: 02  
SOLICITATION/OPPORTUNITY (OPP) NO.: RFPC30034902000896  
TITLE: Mesh Laundry Bags  
ISSUE DATE: 10/23/19

REQ NO.: NR 931 YYY19708618  
BUYER: Julie Kleffner  
PHONE NO.: (573) 751-7656  
E-MAIL: Julie.Kleffner@oa.mo.gov

RETURN PROPOSAL NO LATER THAN: 10/30/19 AT 2:00 PM CENTRAL TIME (END DATE)

VENDORS ARE ENCOURAGED TO RESPOND ELECTRONICALLY THROUGH [HTTPS://MISSOURIBUYS.MO.GOV](https://missouribuys.mo.gov) BUT MAY RESPOND BY HARD COPY (See Mailing Instructions Below)

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RETURN PROPOSAL AND ADDENDUM(S) TO:

(U.S. Mail)  
PURCHASING  
PO BOX 809  
JEFFERSON CITY MO 65102-0809

or  
(Courier Service)  
PURCHASING  
301 WEST HIGH STREET, ROOM 630  
JEFFERSON CITY MO 65101-1517

CONTRACT PERIOD: Effective Date of Contract through One Year

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

Missouri Department of Corrections  
Various Locations Throughout the State of Missouri

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of the original RFP as modified by this and any previously issued RFP addendums. The vendor should, as a matter of clarity and assurance, also sign and return all previously issued RFP addendum(s) and the original RFP document. The vendor agrees that the language of the original RFP as modified by this and any previously issued RFP addendums shall govern in the event of a conflict with his/her proposal. The vendor further agrees that upon receipt of an authorized purchase order from the Division of Purchasing or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the vendor and the State of Missouri. The vendor shall understand and agree that in order for their proposal to be considered for evaluation, they must be registered in MissouriBUYS. If not registered at time of proposal opening, the vendor must register in MissouriBUYS upon request by the state immediately after proposal opening.

SIGNATURE REQUIRED

|  |   |
|--|---|
| VENDOR NAME<br>SPECTOR TEXTILE PRODUCTS, INC.  | MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN) |
| MAILING ADDRESS<br>10 EMBANKMENT STREET POB 315<br>CITY, STATE, ZIP CODE<br>LAWRENCE, MA 01841   |   |
| CONTACT PERSON<br>HOWARD SPECTOR   | EMAIL ADDRESS<br>HSPECTOR@SPECTORTEXTILE.COM                          |
| PHONE NUMBER<br>9786883501   | FAX NUMBER<br>9786977432  |
| VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)<br><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<br>   | DATE<br>OCTOBER 24, 2019  |
| PRINTED NAME<br>HOWARD SPECTOR   | TITLE<br>PRESIDENT  |

*HS*

ADDENDUM 02 to RFPC30034902000896

**TITLE:** Mesh Laundry Bags

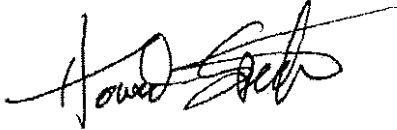
**CONTRACT PERIOD:** Effective Date of Contract Through One Year

**PLEASE BE ADVISED OF THE FOLLOWING CHANGES AND CLARIFICATIONS:**

For vendors responding electronically to this solicitation, the unit of measure for Group 1, item 2 has been modified in the MissouriBUYS system from a "dollar per hour" to a "dozen".

Vendors may review the revision(s) to the MissouriBUYS electronic solicitation and the addendum document(s) at <https://MissouriBUYS.mo.gov>.

Please follow the steps to conduct a comparison review of the electronic solicitation revision(s) included in Addendum #01.





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

ADDENDUM NO.: 01  
SOLICITATION/OPPORTUNITY (OPP) NO.: RFPC30034902000896  
TITLE: Mesh Laundry Bags  
ISSUE DATE: 10/21/19

REQ NO.: NR 931 YYY19708618  
BUYER: Julie Kleffner  
PHONE NO.: (573) 751-7656  
E-MAIL: Julie.Kleffner@oa.mo.gov

RETURN PROPOSAL NO LATER THAN: 10/30/19 AT 2:00 PM CENTRAL TIME (END DATE)

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RETURN PROPOSAL AND ADDENDUM(S) TO:

(U.S. Mail)  
PURCHASING  
PO BOX 809  
JEFFERSON CITY MO 65102-0809

(Courier Service)  
PURCHASING  
301 WEST HIGH STREET, ROOM 630  
JEFFERSON CITY MO 65101-1517

CONTRACT PERIOD: Effective Date of Contract through One Year

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

Missouri Department of Corrections  
Various Locations Throughout the State of Missouri

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SIGNATURE REQUIRED

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|-------------------------------|---|
| VENDOR NAME                   | MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN) |
| SPECTOR TEXTILE PRODUCTS, INC |   |
| MAILING ADDRESS               |   |
| 10 EMBANKMENT STREET POB 315  |   |
| CITY, STATE, ZIP CODE         |   |
| LAWRENCE, MA 01841            |   |

|   |                             |
|---|-----------------------------|
| CONTACT PERSON  | EMAIL ADDRESS               |
| HOWARD SPECTOR  | HSPECTOR@SPECTORTEXTILE.COM |
| PHONE NUMBER  | FAX NUMBER                  |
| 978-688-3501  | 978-687-7432                |
| 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  | DATE                        |
|   | OCTOBER 23, 2019            |
| PRINTED NAME  | TITLE                       |
| HOWARD SPECTOR  | PRESIDENT                   |

HS

**ADDENDUM 01 to RFPC30034902000896****TITLE:** Mesh Laundry Bags**CONTRACT PERIOD:** Effective Date of Contract Through One Year**PLEASE BE ADVISED OF THE FOLLOWING CHANGES AND CLARIFICATIONS:**

1. Attachment 8 contains revisions.

The changes are indicated in *italics*, unless the change is a deletion of words.

Vendors may review the revision(s) to the MissouriBUYS electronic solicitation and the addendum document(s) at <https://MissouriBUYS.mo.gov>.

Please follow these steps to conduct a comparison review of the electronic solicitation revision(s):

1. Log into MissouriBUYS.
2. Select the **Solicitations** tab.
3. Select **View Current Solicitations**.
4. Select **My List** (if you have previously reviewed/responded to this solicitation); Select **Other Active Opportunities** (if you have not previously reviewed/responded to this solicitation).
5. Select the correct **Opportunity Number (Opportunity No)**; the **Overview** page will display.
6. From the **Overview** page, under **Solicitation History** information, select **Previous Version** from the dropdown box.
7. Choose the solicitation version you desire to compare to the addendum.
8. Click **Show Version Comparison** (revisions will be in yellow highlight). Click **Close** to return to the **Overview** page.

Note: The electronic solicitation revision may not include all of the revisions included in the addendum document(s); therefore, the vendor is advised to download, review, and accept the addendum document(s).

Please follow these steps to accept the addendum document(s):

1. If you have not accepted the original solicitation document, go to the **Overview** page, find the section titled, **Original Solicitation Documents**, review the solicitation document(s), then click on the box under **Select**, and then click on the **Accept** button.
2. To accept the addendum document, on the **Overview** page find the section titled **Addendum Document**, review the addendum document(s), then click on the box under **Select**, and then click on the **Accept** button.

Note: If you submitted an electronic response prior to the addendum date and time, you should review your solicitation response to ensure that it is still valid by taking into consideration the revisions addressed in the addendum document. If a revision is needed to your solicitation response and/or to indicate your acceptance of the addendum document, you will need to retract your response and re-submit your response by following these steps:

1. Log into MissouriBUYS.
2. Select the **Solicitations** tab.
3. Select **View Current Solicitations**.
4. Select **My List**.
5. Select the correct **Opportunity Number (Opportunity No)**; the **Overview** page will display.
6. Click on **Review Response** from the navigation bar.
7. Click on **Retract** if your response needs to be revised.
8. A message will come up asking, "Are you sure you want to retract the Bid". Click on **Continue** to confirm.
9. Click on **Respond** and revise as applicable.



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

SOLICITATION/OPPORTUNITY (OPP) NO.: RFPC30034902000896  
 TITLE: Mesh Laundry Bags  
 ISSUE DATE: 10/8/19

REQ NO.: NR 931 YYY19708618  
 BUYER: Julie Kleffner  
 PHONE NO.: (573) 751-7656  
 E-MAIL: Julie.Kleffner@oa.mo.gov

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|---|----|---|

CONTRACT PERIOD: Effective Date of Contract through One Year

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Missouri Department of Corrections  
 Various Locations Throughout the State of Missouri

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**SIGNATURE REQUIRED**

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| SPECTOR TEXTILE PRODUCTS, INC. |   |
| MAILING ADDRESS                |   |
| 10 EMBANKMENT STREET POB 315   |   |
| CITY, STATE, ZIP CODE          |   |
| LAWRENCE, MA 01841             |   |

|   |               |
|---|---------------|
| CONTACT PERSON  | EMAIL ADDRESS |
| HOWARD SPECTOR  |               |
| HSPECTOR@SPECTORTEXTILE.COM   |               |
| PHONE NUMBER  | FAX NUMBER    |
| 978-688-3501  |               |
| 978-687-7432  |               |
| 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  | DATE          |
|   |               |
| OCTOBER 23, 2019  |               |
| PRINTED NAME  | TITLE         |
| HOWARD SPECTOR  |               |
| PRESIDENT   |               |



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

SOLICITATION/OPPORTUNITY (OPP) NO.: RFPC30034902000896  
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|---------------------|------------------------------|----|------------------------------|
|                     | (U.S. Mail)                  | or | (Courier Service)            |
| RETURN PROPOSAL TO: | PURCHASING                   |    | PURCHASING                   |
|                     | PO BOX 809                   |    | 301 WEST HIGH STREET, RM 630 |
|                     | JEFFERSON CITY MO 65102-0809 |    | JEFFERSON CITY MO 65101-1517 |

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| SPECTOR TEXTILE PRODUCTS, INC |   |
| MAILING ADDRESS               |   |
| 10 EMBANKMENT STREET POB 315  |   |
| CITY, STATE, ZIP CODE         |   |
| LAWRENCE, MASSACHUSETTS 01842 |   |

|   |                             |
|---|-----------------------------|
| CONTACT PERSON  | EMAIL ADDRESS               |
| HOWARD SPECTOR  | hspector@spectortextile.com |
| PHONE NUMBER  | FAX NUMBER                  |
| 978-688-3501  | 978-687-7432                |
| 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  | DATE                        |
|   | OCTOBER 24, 2019            |
| PRINTED NAME  | TITLE                       |
| HOWARD SPECTOR  | PRESIDENT                   |



**Solicitation Organization:**

This document is divided into the following parts:

- Section 1: Introduction and General Information
- Section 2: Scope of Work
- Section 3: Contractual Requirements
- Section 4: Proposal Submission Information and Requirements
- Exhibit A: Pricing Page
- Exhibit B: Proposed Methodology, Approach, and Work Plan
- Exhibit C: Past Performance
- Exhibit D: Participation Commitment
- Exhibit E: Documentation of Intent to Participate
- Exhibit F: Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization and Documentation (E-Verify)
- Exhibit G: Miscellaneous Information
- Exhibit H: Domestic Products Procurement Act (Buy American) Preference

- Attachment 1: Correctional Facilities
- Attachment 2: (Lines 01 02) – new
- Attachment 3: (Lines 01 02) – washed
- Attachment 4: (Line 05) – New
- Attachment 5: (Line 05) – Washed
- Attachment 6: (Line 07) – washed
- Attachment 7: (Line 07) – washed
- Attachment 8: Evaluation Criteria for Technical Proposal

**Terms and Conditions**

**Attachments:** The vendor is also advised that the attachments to this document referenced above provide additional requirements, information, and/or instruction. However, the attachments must be downloaded from the Division of Purchasing’s MissouriBUYS website at: <https://missouribuys.mo.gov/>. The attachments is/are separate downloadable documents located on the same web page from where the solicitation document is downloadable. It shall be the sole responsibility of the vendor to obtain the attachment/each of the attachments. The vendor shall not be relieved of any responsibility for performance under the subsequent contract due to the failure of the vendor to obtain a copy of the attachments.

## 1. INTRODUCTION AND GENERAL INFORMATION

*This section of the solicitation includes a brief introduction and background information about the intended acquisition for which the requirements herein are written.*

### 1.1 Introduction:

1.1.1 This document constitutes a request for competitive, sealed proposals for the provision of mesh laundry bags to be utilized to launder offender clothing in the Department of Corrections state correctional facilities, refer to Attachment #1, as set forth herein.

### 1.2 RFP Questions:

1.2.1 Questions and issues relating to the RFP must be directed to the buyer. It is preferred that questions be e-mailed to the buyer at Julie.Kleffner@oa.mo.gov.

1.2.2 It is the vendor's responsibility to ask questions, request changes or clarifications, or otherwise advise the Division of Purchasing if the vendor believes that any language, specifications, or requirements are: (1) ambiguous, (2) contradictory or arbitrary, (3) violate any state or federal law or regulation, (4) restrict or limit the requirements to a single source, or (5) restrict or limit the vendor's ability to submit a proposal.

a. Vendors and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all of their questions or comments regarding the RFP, the evaluation, etc., to the buyer of record indicated on the first page of this RFP. Vendors and their agents may not contact any other state employee regarding any of these matters during the solicitation and evaluation process. Inappropriate contacts are grounds for suspension and/or exclusion from specific procurements. Vendors and their agents who have questions regarding this matter should contact the buyer of record.

1) The vendor may contact the Office of Equal Opportunity (OEO) regarding Minority Business Enterprise/Women Business Enterprise (MBE/WBE) certification or subcontracting.

1.2.3 All questions and issues should be submitted no later than ten calendar days prior to the due date of the proposals. If not received prior to ten days before the proposal due date, the Division of Purchasing may not be able to fully research and consider the respective questions or issues.

1.2.4 Upon the Division of Purchasing's consideration of questions and issues, if the Division of Purchasing determines that changes are necessary, the resulting changes will be included in a subsequently issued RFP addendum(s); absence of such response indicates that the questions and issues were considered but deemed unnecessary for a RFP addendum. All vendors will be advised of any change to the RFP's language, specifications, or requirements by a formal addendum to the RFP. There will be no posted written records of the questions/communications (i.e., formal question/answer document).

NOTE: The only official position of the State of Missouri shall be that which is contained in the RFP and any addendums thereto.

### 1.3 Background and Historical Usage Information:

1.3.1 The Department of Corrections is an agency dedicated to public safety through the successful management and supervision of offenders. The Department of Corrections serves a population currently confined in state correctional facilities.

1.3.2 For informational purposes only, the mesh laundry bag historical annual usage data is provided in the table below. The State of Missouri does not intend to warrant or imply the usage data in any way reflects anticipated usage.

| Description   | Total Annual Quantity for All 21 Correctional Facilities |
|---|--|
| <b>Mesh Laundry Bag</b><br>Size: Flat, 24"W x 36"L (+/- 1" each dimension)<br>Color: White<br>Material: Knitted synthetic polyester<br>Fabric Weight: Heavy-duty mesh fabric<br>Stitching: Double stitched using 1000 denier nylon thread.<br>Whip stitching around outer seam<br>Features: Drawstring closure, cord lock and sewn-in cloth name tag  | 700 dozen  |
| <b>Mesh Laundry Bag</b><br>Size: Flat, 24"W x 36"L (+/- 1" each dimension)<br>Color: Minimum of five (5) colors (other than white)<br>Material: Knitted synthetic polyester<br>Fabric Weight: Heavy-duty mesh fabric<br>Stitching: Double stitched using 1000 denier nylon thread.<br>Whip stitching around outer seam<br>Features: Drawstring closure, cord lock and sewn-in cloth name tag  | 100 dozen  |
| Additional Drawstrings for Mesh Laundry Bags in the two items above   | 4 dozen  |
| Additional Cord Locks for Above Mesh Laundry Bag Drawstrings  | 4 dozen  |
| <b>Mesh Laundry Bag</b><br>Size: Flat, 24"W x 36"L (+/- 1" each dimension) with straight bottom<br>Color: White<br>Material: 100% polyester 1000 denier high- tenacity yarn<br>Fabric Weight: Heavy-duty mesh fabric<br>Stitching: Rachel knitted using 100% polyester 1000 denier high-tenacity yarn<br>Heat process with acrylic resin<br>3/16" diameter mesh hole opening<br>Features: 3-hole dual grip rubber wrap closure and sewn-in cloth name tag | 700 dozen  |
| Additional 3-Hole Dual Grip Rubber Wrap Closures for the Directly Preceding Mesh Laundry Bag.   | 24 dozen   |

**1.4 Current and/or Previous Contract Information:**

1.4.1 Current contracts exist for the products being obtained via this RFP. A copy of the contract can be viewed and printed from the Division of Purchasing Awarded Bid & Contract Document Search System located on the Internet at: <http://oa.mo.gov/purchasing/bidding-contracts/awarded-bid-contract-document-search>. In addition, all proposal and evaluation documentation leading to the award of that contract may also be viewed and printed from the Division of Purchasing and Awarded Bid & Contract Document Search System. Please reference the Bid number RFPC30034901700498 or the contract number CC170498001 when searching for these documents.

- a. State expenditures -- The Missouri Accountability Portal (MAP) located on the Internet at: <http://mapyourtaxes.mo.gov/MAP/Expenditures/> provides financial data related to the purchase of the services under the contract. Be sure to read the information provided in the links to "[Site Information](#)" and "[Disclaimer](#)". Then search by the contract number shown above when searching for the financial information.

**1.5 Accuracy of Background Information:**

- 1.5.1 Although an attempt has been made to provide accurate and up-to-date information, the State of Missouri does not warrant or represent that the background information provided herein reflects all relationships or existing conditions related to this Request for Proposal.

**END OF PART ONE: INTRODUCTION AND GENERAL INFORMATION**

## 2. SCOPE OF WORK

*This section of the RFP includes the scope of work and provisions that shall govern the contract after RFP award. The contents of this section includes mandatory provisions that must be adhered to by the state and the contractor unless changed by a contract amendment.*

### 2.1 General Requirements:

2.1.1 The contractor shall provide mesh laundry bags for various facilities of the Missouri Department of Corrections (hereinafter referred to as the state agency) on an as needed, if needed basis, in accordance with the provisions and requirements stated herein and to the sole satisfaction of the state agency.

### 2.2 Technical Performance/Product Requirements:

#### 2.2.1 Product Specifications:

a. Group 1 –If proposed by the contractor and identified in the Notice of Award, the contractor shall provide the following as requested by the state agency:

1) Mesh Laundry Bags - White:

- Size: Flat, 24”W x 36”L (+/- 1” each dimension)
- Color: White
- Material: No Vinyl, Knitted synthetic polyester that must be bleach safe and withstand commercial washing and drying up to a minimum of 200°F
- Fabric Weight: Heavy-duty industrial mesh fabric
- Stitching: Leno-weave construction, Double stitched using 1000 denier nylon thread. Whip stitching around outer seam
- Features: Drawstring closure, cord lock. Sewn-in cloth name tag that must allow heat-stamped name tagging without melting
- Brand Reference: HG Maybeck H-536DS or equivalent

Refer to Attachment #2 for a new mesh laundry bag photo and Attachment #3 for a laundered mesh laundry bag photo.

2) Mesh Laundry Bags – Colors other than White

- Size: Flat, 24”W x 36”L (+/- 1” each dimension)
- Color: Minimum of five (5) colors or the number identified in the contractor’s awarded proposal, whichever is greater
- Material: No Vinyl, Knitted synthetic polyester that must withstand commercial washing and drying up to a minimum of 200°F
- Fabric Weight: Heavy-duty industrial mesh fabric
- Stitching: Leno-weave construction, Double stitched using 1000 denier nylon thread. Whip stitching around outer seam
- Features: Drawstring closure, cord lock. Sewn-in cloth name tag that must allow heat-stamped name tagging without melting
- Brand Reference: HG Maybeck H-536DS or equivalent

3) Additional drawstrings for the mesh laundry bags referenced in paragraph 2.2.1 a. 1) and 2) above

4) Additional cords locks for the mesh laundry bag drawstrings referenced in paragraph 2.2.1 a. 1) and 2) above

- b. Group 2 –If proposed by the contractor and identified in the Notice of Award, the contractor shall provide the following as requested by the state agency:

1) Mesh Laundry Bags:

- Size: Flat, 24”W x 36”L (+/- 1” each dimension)
- Color: White
- Material: No Vinyl, 100% polyester 1000 denier high tenacity yarn that must be bleach safe and withstand commercial washing and drying up to a minimum of 200°F
- Fabric Weight: Heavy-duty industrial mesh fabric
- Stitching: Leno-weave construction, 100% polyester 1000 denier high-tenacity yarn, 3/16” diameter mesh hole opening
- Features: 3-hole dual grip rubber wrap closure. Sewn-in cloth name tag that must allow heat-stamped name tagging without melting
- Brand Reference: HG Maybeck B-536RC or equivalent

Refer to Attachment #4 for a new mesh laundry bag photo and Attachment #5 for a laundered mesh laundry bag photo

2) Additional 3-hole dual grip rubber wrap closures for the mesh laundry bag referenced in paragraph 2.2.I b. 1)

- c. Group 3 - If proposed by the contractor and identified in the Notice of Award, the contractor shall provide the following as requested by the state agency:

1) Mesh Laundry Bags:

- Size: Flat, 24”W x 36”L (+/- 1” each dimension)
- Color: Minimum of six (6) colors (other than white) or the number identified in the contractor’s awarded proposal, whichever is greater
- Material: No Vinyl, 100% polyester 1000 denier high tenacity yard that must withstand commercial washing and drying up to a minimum of 200°F
- Fabric Weight: Heavy-duty industrial mesh fabric
- Stitching: Overlocking stitching around outer seam, Raschel knitted fabric. ¼” diameter mesh hole opening
- Finishing: Material heat processed with a melamine resin to provide a firm finish
- Features: Open Top Closure. Sewn-in cloth name tag that must allow heat-stamped name tagging without melting
- Brand Reference: Express Supply Worldwide 24HVDS96 or equivalent

Refer to Attachment #6 and Attachment #7 for laundered mesh laundry bag photos

## 2.2.2 Product Requirements:

- a. Estimated Quantities - The quantities indicated in Attachment #1 are estimates that pertain to the total aggregate quantities that may be ordered throughout the stated contract period. The estimates do not indicate single order amounts unless otherwise stated. The State of Missouri makes no guarantees about single order quantities or total aggregate order quantities.
- b. Contractor Sample Assurance - The contractor shall agree that the product provided under contract shall conform to all mandatory specifications, terms, conditions and requirements stated herein. Furthermore, if the product has been sample-tested, the contractor shall agree that the same product submitted in accordance with section 4.6 for sample-testing and which passed sample-testing shall be provided to the state agency for the duration of the contract. No substitutions of product shall be made without the prior

written approval of the Division of Purchasing. Only substitutes that are equivalent or better than the product(s) originally contracted for, and equal to or less in price, shall be considered for approval.

### 2.2.3 Performance Requirements:

- a. Substitutions - The contractor shall not substitute any item(s) that has been awarded to the contractor without the prior written approval of the Division of Purchasing.
  - 1) In the event an item becomes unavailable, the contractor shall be responsible for providing a suitable substitute item. The contractor's failure to provide an acceptable substitute may result in cancellation or termination of the contract.
  - 2) Any item substitution must be a replacement of the contracted item with a product of equal or better capabilities and quality, and with equal or lower pricing. The contractor shall understand that the state reserves the right to allow the substitution of any new or different product/system offered by the contractor. The Division of Purchasing shall be the final authority as to acceptability of any proposed substitution.
  - 3) Any item substitution shall require a formal contract amendment authorized by the Division of Purchasing prior to the state acquiring the substitute item under the contract.
  - 4) The state may choose not to compel an item substitution in the event requiring a substitution would be deemed unreasonable in the sole opinion of the State of Missouri. The contractor shall not be relieved of substituting a product in the event of manufacturer discontinuation or other reason simply for reasons of unprofitability to the contractor.
- b. Replacement of Damaged Product - The contractor shall be responsible for repairing or replacing any item or components received in damaged condition at no cost to the State of Missouri. This includes all delivery/transportation costs for returning non-functional items to the contractor for replacement.

## 2.3 Delivery Requirements:

- 2.3.1 The delivery locations shall be as indicated in Attachment #1. The contractor and/or the contractor's subcontractor(s) shall deliver products in accordance with the contracted delivery times stated in the contractor's awarded proposal on Exhibit B to the state agency upon receipt of an authorized purchase order or P-card transaction notice. Delivery shall include unloading shipments at the state agency's dock or other designated unloading site as requested by the state agency. All orders must be shipped F.O.B. Destination, Freight Prepaid and Allowed. All orders received on the last day of the contract, must be shipped at the contract price. All deliveries must be coordinated with the state agency.
- 2.3.2 If required by the state agency, the contractor shall conduct a Missouri Uniformed Law Enforcement System (MULES) background check on the contractor's delivery driver or carrier prior to allowing a delivery vehicle entrance to certain facilities. The driver's social security number and date of birth shall be required to perform the MULES background check. If a driver or carrier refuses to provide the appropriate information to conduct a MULES background check, or if information received from the background check prohibits the driver or carrier from entering the facility, the delivery will be refused. Additional delivery costs associated with re-deliveries or contracting with another carrier for delivery shall be the responsibility of the contractor.
- 2.3.3 The state agency facilities may have specific times that deliveries can be accepted based on security procedures. The contractor shall coordinate delivery times with the state agency facility(ies). A delivery arriving during a time the state agency facility does not accept deliveries will be delayed or refused. Any additional cost for re-delivery shall be the responsibility of the contractor.

**2.4 Warranty Requirements:**

- a. The contractor shall provide a minimum of a standard manufacturer's warranty on line items 03, 04 & 06 identified on Exhibit A, Pricing Page.

2.4.2 The contractor shall provide, at a minimum a three (3) month warranty on product(s) furnished or the warranty stated in the contractor's awarded proposal on Exhibit B, whichever is greater. The warranty shall commence upon delivery and acceptance of the product by the State of Missouri.

**2.5 Single Point of Contact:**

2.5.1 The contractor must function as the single point of contact for the state, regardless of any subcontract arrangements for all products and services. This shall include assuming responsibility and liabilities for all problems relating to all equipment, materials and services provided.

2.5.2 The contractor shall designate a contact person(s) who shall serve as the contractor's contact and shall be the liaison between the contractor and the state agency. By no later than five (5) working days after notification by the state agency to proceed with services, the contractor shall provide the state agency with the name, address, email address, and telephone number of the contractor's contact person(s). The contractor's contact person(s) shall (1) oversee all services being provided, (2) assume responsibility and liability for services performed per the contract, and (3) serve as the primary point of contact with the state agency.

**2.6 Invoicing and Payment Requirements:**

2.6.1 The State of Missouri shall submit contract payments to the contractor at the remittance address listed in the contractor's MissouriBUYS vendor registration. However, the contractor shall understand and agree the state reserves the right to make contract payments to the contractor through electronic funds transfer (EFT). Therefore, prior to any payments becoming due under the contract, the contractor must verify and update, if applicable, their vendor registration with their current remittance address and ACH-EFT payment information at <https://MissouriBUYS.mo.gov>.

2.6.2 Each contractor invoice must be on the contractor's original descriptive business invoice form unless the contractor is submitting an integrated electronic invoice (eInvoice) in MissouriBUYS. Each invoice must contain a unique invoice number and the remittance address included in the contractor's MissouriBUYS vendor registration. The invoice number will be listed on the state's EFT addendum record to enable the contractor to properly apply state payments to invoices. The contractor must comply with all other invoicing requirements stated in the RFP.

2.6.3 The contractor may obtain detailed information for payments issued for the past 24 months from the State of Missouri's central accounting system (SAM II) on the Vendor Services Portal at <https://www.vendorservices.mo.gov/vendorservices/Portal/Default.aspx>.

2.6.4 Invoicing – contractor shall submit an itemized invoice for each order delivered to the address listed below. The invoice shall reference the purchase order number, as applicable, and must be itemized in accordance with the items listed on the purchase order, as applicable, and priced in accordance with the applicable firm, fixed price(s) stated on the pricing page. Goods must be received prior to payments being made.

Missouri Department of Corrections  
Accounts Payable, Fiscal Management Unit  
P.O. Box 236  
Jefferson City, MO 65102  
OR  
Email to: [doc.payables@doc.mo.gov](mailto:doc.payables@doc.mo.gov)



- 2.6.5 Payments – Upon state agency review and approval of material received and the invoice, the contractor shall be paid.
- 2.6.6 Other than the payments and reimbursements specified above, no other payments or reimbursements shall be made to the contractor for any reason whatsoever including, but not limited to taxes, travel expenses, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.
- 2.6.7 Notwithstanding any other payment provision of the contract, if the contractor fails to perform required work or services, fails to submit reports when due, or is indebted to the United States, the state agency may withhold payment or reject invoices under the contract.
- 2.6.8 Final invoices are due by no later than thirty (30) calendar days of the expiration of the contract. The state agency shall have no obligation to pay any invoice submitted after the due date.
- 2.6.9 If the contractor is overpaid by the state agency, upon official notification by the state agency, the contractor shall provide the state agency (1) with a check payable as instructed by the state agency in the amount of such overpayment at the address specified by the state agency or (2) deduct the overpayment from the monthly invoices as requested by the state agency.

### 3. CONTRACTUAL REQUIREMENTS

*This section of the RFP includes contractual requirements and provisions that will govern the contract after RFP award. The contents of this section include mandatory provisions that must be adhered to by the state and the contractor unless changed by a contract amendment. Response to this section by the vendor is not necessary as all provisions are mandatory.*

#### 3.1 Contract:

- 3.1.1 A binding contract shall consist of: (1) the RFP, addendums thereto, and any Best and Final Offer (BAFO) request(s) with RFP changes/additions, (2) the contractor's proposal including any contractor BAFO response(s), (3) clarification of the proposal, if any, and (4) the Division of Purchasing's acceptance of the proposal by "notice of award". All Exhibits and Attachments included in the RFP shall be incorporated into the contract by reference.
- a. A notice of award issued by the State of Missouri does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies, and/or services for the State of Missouri, the contractor must receive a properly authorized purchase order or other form of authorization given to the contractor at the discretion of the state agency.
  - b. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein.
    - 1) The State of Missouri does not negotiate contracts after award.
  - c. Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the contractor and the Division of Purchasing prior to the effective date of such modification. The contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

#### 3.2 Contract Period:

- 3.2.1 The original contract period shall be as stated on the Notice of Award. The contract shall not bind, nor purport to bind, the state for any contractual commitment in excess of the original contract period. The Division of Purchasing shall have the right, at its sole option, to renew the contract for two (2) additional one-year periods, or any portion thereof. In the event the Division of Purchasing exercises such right, all terms and conditions, requirements and specifications of the contract shall remain the same and apply during renewal periods.

#### 3.3 Renewal Period:

- 3.3.1 If the option for renewal is exercised by the Division of Purchasing, the contractor shall agree that the prices for the renewal period shall not exceed the maximum price for the applicable renewal period stated on the Pricing Page of the contract.
- a. If renewal prices are not provided, then prices during renewal periods shall be the same as during the original contract period.
  - b. In addition, the contractor shall understand and agree that any renewal period increases specified in the contract are not automatic. At the time of contract renewal, if the state determines funding does not permit the specified renewal pricing increase or even a portion thereof, the renewal pricing shall remain the same as during the previous contract period. If such action is rejected by the contractor, the contract may be terminated, and a new procurement process may be conducted. The contractor shall also understand and agree the state may determine funding limitations necessitate a decrease in the

contractor's pricing for the renewal period(s). If such action is necessary and the contractor rejects the decrease, the contract may be terminated, and a new procurement process may be conducted.

### **3.4 Contract Price:**

- 3.4.1 All prices shall be firm, fixed, and as indicated in Exhibit A, Pricing Pages. Except as set forth below, the state shall not pay nor be liable for any other additional costs, including but not limited to taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.

### **3.5 Termination:**

- 3.5.1 The Division of Purchasing reserves the right to terminate the contract at any time, for the convenience of the State of Missouri, without penalty or recourse, by giving written notice to the contractor at least thirty (30) calendar days prior to the effective date of such termination. In the event of termination pursuant to this paragraph, all documents, data, reports, supplies, equipment, and accomplishments prepared, furnished or completed by the contractor pursuant to the terms of the contract shall, at the option of the Division of Purchasing, become the property of the State of Missouri. The contractor shall be entitled to receive compensation for services and/or supplies delivered to and accepted by the State of Missouri pursuant to the contract prior to the effective date of termination.

### **3.6 Contractor Liability:**

- 3.6.1 The contractor shall be responsible for any and all personal injury (including death) or property damage as a result of the contractor's negligence involving any equipment or service provided under the terms and conditions, requirements and specifications of the contract. In addition, the contractor assumes the obligation to save the State of Missouri, including its agencies, employees, and assignees, from every expense, liability, or payment arising out of such negligent act.
- a. The contractor also agrees to hold the State of Missouri, including its agencies, employees, and assignees, harmless for any negligent act or omission committed by any subcontractor or other person employed by or under the supervision of the contractor under the terms of the contract.
  - b. The contractor shall not be responsible for any injury or damage occurring as a result of any negligent act or omission committed by the State of Missouri, including its agencies, employees, and assignees.
- 3.6.2 The contractor shall understand and agree that pursuant to the Constitution of the State of Missouri, Article III, Section 39 the state shall not indemnify, hold harmless, or agree in advance to defend any person or entity.

### **3.7 Insurance:**

- 3.7.1 The contractor shall understand and agree that the State of Missouri cannot save and hold harmless and/or indemnify the contractor or employees against any liability incurred or arising as a result of any activity of the contractor or any activity of the contractor's employees related to the contractor's performance under the contract. Therefore, the contractor must acquire and maintain adequate liability insurance in the form(s) and amount(s) sufficient to protect the State of Missouri, its agencies, its employees, its clients, and the general public against any such loss, damage and/or expense related to his/her performance under the contract. General and other non-professional liability insurance shall include an endorsement that adds the State of Missouri as an additional insured. Self-insurance coverage or another alternative risk financing mechanism may be utilized provided that such coverage is verifiable and irrevocably reliable and the State of Missouri is protected as an additional insured. In the event any insurance coverage is canceled, the state agency must be notified at least thirty (30) calendar days prior to such cancelation.

**3.8 Subcontractors:**

- 3.8.1 Any subcontracts for the products/services described herein must include appropriate provisions and contractual obligations to ensure the successful fulfillment of all contractual obligations agreed to by the contractor and the State of Missouri and to ensure that the State of Missouri is indemnified, saved, and held harmless from and against any and all claims of damage, loss, and cost (including attorney fees) of any kind related to a subcontract in those matters described in the contract between the State of Missouri and the contractor.
- a. The contractor shall expressly understand and agree that he/she shall assume and be solely responsible for all legal and financial responsibilities related to the execution of a subcontract.
  - b. The contractor shall agree and understand that utilization of a subcontractor to provide any of the products/services in the contract shall in no way relieve the contractor of the responsibility for providing the products/services as described and set forth herein.
  - c. Pursuant to subsection 1 of section 285.530, RSMo, no contractor or subcontractor shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. In accordance with sections 285.525 to 285.550, RSMo, a general contractor or subcontractor of any tier shall not be liable when such contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of section 285.530, RSMo, if the contract binding the contractor and subcontractor affirmatively states that:
    - 1) The direct subcontractor is not knowingly in violation of subsection 1 of section 285.530, RSMo, and shall not henceforth be in such violation.
    - 2) The contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

**3.9 Participation by Other Organizations:**

- 3.9.1 The contractor must comply with any Organization for the Blind/Sheltered Workshop, Service-Disabled Veteran Business Enterprise (SDVE), and/or Minority Business Enterprise/Women Business Enterprise (MBE/WBE) participation levels committed to in the contractor's awarded proposal.
- a. The contractor shall prepare and submit to the Division of Purchasing a report detailing all payments made by the contractor to Organizations for the Blind/Sheltered Workshops, SDVEs, and/or MBE/WBEs participating in the contract for the reporting period. The contractor must submit the report on a monthly basis, unless otherwise determined by the Division of Purchasing.
  - b. The Division of Purchasing will monitor the contractor's compliance in meeting the Organizations for the Blind/Sheltered Workshop and SDVE participation levels committed to in the contractor's awarded proposal. The Division of Purchasing in conjunction with the Office of Equal Opportunity (OEO) will monitor the contractor's compliance in meeting the MBE/WBE participation levels committed to in the contractor's awarded proposal. If the contractor's payments to the participating entities are less than the amount committed, the state may cancel the contract and/or suspend or debar the contractor from participating in future state procurements, or retain payments to the contractor in an amount equal to the value of the participation commitment less actual payments made by the contractor to the participating entity. If the Division of Purchasing determines that the contractor becomes compliant with the commitment, any funds retained as stated above, will be released.
  - c. If a participating entity fails to retain the required certification or is unable to satisfactorily perform, the contractor must obtain other certified MBE/WBEs or other organizations for the blind/sheltered workshops or other SDVEs to fulfill the participation requirements committed to in the contractor's awarded proposal.

- 1) The contractor must obtain the written approval of the Division of Purchasing for any new entities. This approval shall not be arbitrarily withheld.
  - 2) If the contractor cannot obtain a replacement entity, the contractor must submit documentation to the Division of Purchasing detailing all efforts made to secure a replacement. The Division of Purchasing shall have sole discretion in determining if the actions taken by the contractor constitute a good faith effort to secure the required participation and whether the contract will be amended to change the contractor's participation commitment.
- d. No later than 30 days after the effective date of the first renewal period, the contractor must submit an affidavit to the Division of Purchasing. The affidavit must be signed by the director or manager of the participating Organizations for the Blind/Sheltered Workshop verifying provision of products and/or services and compliance of all contractor payments made to the Organizations for the Blind/Sheltered Workshops. The contractor may use the affidavit available on the Division of Purchasing's website at <http://oa.mo.gov/sites/default/files/bswaffidavit.doc> or another affidavit providing the same information.

### **3.10 Substitution of Personnel:**

- 3.10.1 The contractor agrees and understands that the State of Missouri's agreement to the contract is predicated in part on the utilization of the specific key individual(s) and/or personnel qualifications identified in the proposal. Therefore, the contractor agrees and understands that any substitution of the specific key individual(s) and/or personnel qualifications identified in the proposal must be with individual(s) of equal or better qualifications than originally proposed.

### **3.11 Authorized Personnel:**

- 3.11.1 The contractor shall only employ personnel authorized to work in the United States in accordance with applicable federal and state laws. This includes but is not limited to the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA) and INA Section 274A.
- 3.11.2 If the contractor is found to be in violation of this requirement or the applicable state, federal, and local laws and regulations, and if the State of Missouri has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States, the state shall have the right to cancel the contract immediately without penalty or recourse and suspend or debar the contractor from doing business with the state. The state may also withhold up to twenty-five percent of the total amount due to the contractor.
- 3.11.3 The contractor shall agree to fully cooperate with any audit or investigation from federal, state, or local law enforcement agencies.
- 3.11.4 If the contractor meets the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, the contractor shall maintain enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the contracted services included herein. If the contractor's business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, then the contractor shall, prior to the performance of any services as a business entity under the contract:
- a. Enroll and participate in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND
  - b. Provide to the Division of Purchasing the documentation required in the exhibit titled Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program; AND

- c. Submit to the Division of Purchasing a completed, notarized Affidavit of Work Authorization provided in the exhibit titled Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization.

3.11.5 In accordance with subsection 2 of section 285.530, RSMo, the contractor should renew their Affidavit of Work Authorization annually. A valid Affidavit of Work Authorization is necessary to award any new contracts.

### **3.12 Prison Rape Elimination Act (PREA) Requirements:**

3.12.1 The contractor's personnel and agents providing service under the contract and within the security perimeter of the state agency's facility must be at least 18 years of age.

3.12.2 Prior to the provision of service, the state agency may conduct a Missouri Uniform Law Enforcement System (MULES) or other background investigation on the contractor's personnel and agents. Such investigation shall be equivalent to investigations required of all personnel employed by the state agency.

- a. The state agency shall have the right to deny access into the facility for any of the contractor's personnel and agents, for any reason. Such denial shall not relieve the contractor of any requirements of the contract.

3.12.3 The contractor must obtain written approval from the state agency's Director of the Division of Adult Institutions for any contractor personnel and agents under active federal or state felony or misdemeanor supervision, and contractor personnel and agents with prior felony convictions but not under active supervision, prior to such personnel and agents performing contractual services.

3.12.4 The contractor and the contractor's personnel and agents shall at all times observe and comply with all applicable state statutes, state agency rules, regulations, guidelines, internal management policy and procedures, and general orders of the state agency that are applicable, regarding operations and activities in and about all state agency property. Furthermore, the contractor and the contractor's personnel and agents shall not obstruct the state agency nor any of its designated officials from performing their duties in response to court orders or in the maintenance of a secure and safe correctional environment. The contractor shall comply with the state agency's policy and procedures relating to personnel conduct.

- a. The state agency has a zero tolerance policy for any form of sexual misconduct to include staff/contractor/volunteer-on-offender or offender-on-offender sexual harassment, sexual assault, sexual abusive contact, and consensual sex. The contractor and the contractor's personnel and agents who witness sexual misconduct must immediately report such to the facility's warden. If the contractor, or the contractor's personnel and agents, engage in, fail to report, or knowingly condone sexual misconduct with or between offenders, the contract shall be subject to cancelation and the contractor or the contractor's personnel and agents may be subject to criminal prosecution.

- b. If the contractor, or the contractor's personnel and agents, engage in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility or other institution, the contractor or the contractor's personnel and agents shall be denied access into the institution.

3.12.5 The contractor and the contractor's personnel and agents shall not interact with the offenders except as is necessary to perform the requirements of the contract. The contractor and the contractor's personnel and agents shall not give anything to nor accept anything from the offenders except in the normal performance of the contract.

### **3.13 Contractor Status:**

3.13.1 The contractor is an independent contractor and shall not represent the contractor or the contractor's employees to be employees of the State of Missouri or an agency of the State of Missouri. The contractor shall assume all legal and financial responsibility for salaries, taxes, FICA, employee fringe benefits, workers

compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save, and hold the State of Missouri, its officers, agents, and employees, harmless from and against, any and all loss; cost (including attorney fees); and damage of any kind related to such matters.

**3.14 Coordination:**

- 3.14.1 The contractor shall fully coordinate all contract activities with those activities of the state agency. As the work of the contractor progresses, advice and information on matters covered by the contract shall be made available by the contractor to the state agency or the Division of Purchasing throughout the effective period of the contract.

**3.15 Property of State:**

- 3.15.1 All documents, data, reports, supplies, equipment, and accomplishments prepared, furnished, or completed by the contractor pursuant to the terms of the contract shall become the property of the State of Missouri. Upon expiration, termination, or cancellation of the contract, said items shall become the property of the State of Missouri.

**3.16 Contractor Equipment Use:**

- 3.16.1 Title to any equipment required by the contract shall be held by and vested in the contractor. The State of Missouri shall not be liable in the event of loss, incident, destruction, theft, damage, etc., for the equipment. It shall be the contractor's sole responsibility to obtain insurance coverage for such loss in an amount that the contractor deems appropriate.

**3.17 Force Majeure:**

- 3.17.1 The contractor shall not be liable for any excess costs for delayed delivery of goods or services to the State of Missouri, if the failure to perform the contract arises out of causes beyond the control of, and without the fault or negligence of the contractor. Such causes may include, however are not restricted to: acts of God, fires, floods, epidemics, quarantine restrictions, strikes, and freight embargoes. In all cases, the failure to perform must be beyond the control of, and without the fault or negligence of, either the contractor or any subcontractor(s). The contractor shall take all possible steps to recover from any such occurrences.

**END OF PART THREE: CONTRACTUAL REQUIREMENTS**

#### 4. PROPOSAL SUBMISSION INFORMATION AND REQUIREMENTS

*This section of the RFP includes information and instructions to the vendor that are integral to vendors offering a proposal. The contents of this section are informational and instructional. Many of the instructional provisions require certain actions by the vendor in offering a proposal.*

##### 4.1 Introduction:

- 4.1.1 The vendor's proposal should include a complete plan for accomplishing the tasks described in this RFP and any supplemental tasks the vendor has identified as necessary to successfully complete the obligations outlined in this RFP. The vendor's plan should demonstrate an understanding of and the ability to meet and perform all contractual requirements listed in this request, including all contractual services.
- 4.1.2 This section describes the contents and format designed to ensure completeness in the vendor's proposal. The intent of the instructions contained herein is to standardize the proposals to enable equitable measurements for competitive review for awarding to the lowest and best responsive vendor with a proposal that is the most advantageous to the state.

##### 4.2 Submission of Solicitation Response:

- 4.2.1 MissouriBUYS is the State of Missouri's web-based statewide eProcurement system which is powered by WebProcure, through our partner, Proactis (<https://www.missouribuys.mo.gov>). For all solicitations, vendors have the option of submitting their solicitation response either as an electronic response or as a hard copy response. Both methods of submission are explained briefly below and in more detail in the step-by-step instructions provided at [https://missouribuys.mo.gov/sites/missouribuys/files/FINALHowToRespondToASolicitation\\_v2.7.09.16\\_revised\\_12.01.18.pdf](https://missouribuys.mo.gov/sites/missouribuys/files/FINALHowToRespondToASolicitation_v2.7.09.16_revised_12.01.18.pdf) (This document is also on the Bid Board referenced above.) Be sure to include the solicitation/opportunity (OPP) number, company name, and a contact name on any attachments.
  - a. In order to become a registered vendor, the vendor can register by going to the MissouriBUYS Home Page referenced above, clicking the "Register" button at the top of the page, and completing the Vendor Registration.
  - b. The vendor is solely responsible for ensuring timely submission of their solicitation response, whether submitting an online response or a hard copy response. Failure to allow adequate time prior to the solicitation end date to complete and submit a response to a solicitation, particularly in the event technical support assistance is required, places the vendor and their response at risk of not being accepted on time.
  - c. If a registered vendor submits an electronic and hard copy solicitation response and if such responses are not identical, the vendor should explain which response is valid. In the absence of an explanation, the State of Missouri shall consider the response which serves its best interest.
- 4.2.2 Electronic Response in MissouriBUYS - Vendors are encouraged to submit their entire response electronically; if a registered vendor is responding electronically through the MissouriBUYS System website. In addition to completing the on-line pricing, the registered vendor should submit completed exhibits, forms, and other information concerning the solicitation as an attachment to the electronic response. The registered vendor is instructed to review the solicitation submission provisions carefully to ensure they are providing all required pricing, including applicable renewal pricing.
  - a. The exhibits, forms, and Pricing Page(s) provided herein can be saved, completed by a registered vendor, and then sent as an attachment to the electronic submission. Other information requested or required may be sent as an attachment. Additional instructions for submitting electronic attachments are on the MissouriBUYS System website.
    - I) To ensure software compatibility with the MissouriBUYS system, the vendor should complete attachments using Microsoft Word or Microsoft Excel, or if using a different application for



completing attachments, the vendor should save the completed attachment as a searchable PDF document in order to preserve the formatting. A vendor's failure to follow these instructions and instead use a different application or method for completion and submission of attachments could render some of the vendor's response in their attachments to be unreadable which could negatively impact the evaluation of the vendor's response.

4.2.3 Hard Copy Solicitation Response - If the vendor is submitting a solicitation response via the mail or a courier service or is hand delivering the solicitation response, the vendor should include completed exhibits, forms, and other information concerning the solicitation (including completed Pricing Page(s)) with the solicitation. The vendor is instructed to review the solicitation submission provisions carefully to ensure they are providing all required pricing, including applicable renewal pricing.

- a. The vendor should include the solicitation/opportunity (OPP) number, company name, and a contact name on any hard copy solicitation response documents.
- b. The solicitation response should be page numbered.
- c. In addition, the vendor should include one (1) complete electronic copy of their solicitation response in Microsoft compatible format on password protected flash drive. The electronic copy of the solicitation response and electronic attachments should be in a searchable format to facilitate the evaluation process. The vendor should provide the password for accessibility to the document(s). The vendor should ensure all media are identical to the vendor's hard copy original response.
- d. Recycled Products - The State of Missouri recognizes the limited nature of our resources and the leadership role of government agencies in regard to the environment. Accordingly, the vendor is requested to print the solicitation double-sided using recycled paper, if possible, and minimize or eliminate the use of non-recyclable materials such as plastic report covers, plastic dividers, vinyl sleeves, and binding. Solicitations may be submitted in a notebook or binder.

4.2.4 Compliance with Requirements, Terms and Conditions: Vendors are cautioned that the State of Missouri shall not award a non-compliant proposal. Consequently, any vendor indicating non-compliance or providing a response in conflict with mandatory requirements, terms, conditions or provisions of the RFP shall be eliminated from further consideration for award unless the state exercises its sole option to competitively negotiate the respective proposal(s) and the vendor resolves the noncompliant issue(s).

- a. The vendor is cautioned when submitting pre-printed terms and conditions or other type material to make sure such documents do not contain terms and conditions which conflict with those of the RFP and its contractual requirements.
- b. In order to ensure compliance with the RFP, the vendor should indicate agreement that, in the event of conflict between any of the vendor's response and the RFP requirements, terms and conditions, the RFP shall govern. Taking exception to the state's terms and conditions may render an vendor's proposal unacceptable and remove it from consideration for award.

### 4.3 Confidential Materials:

4.3.1 Pursuant to section 610.021, RSMo, the vendor's proposal and related documents shall not be available for public review until a contract has been awarded or all proposals are rejected.

- a. The Division of Purchasing is a governmental body under Missouri Sunshine Law (chapter 610, RSMo). Section 610.011, RSMo, requires that all provisions be "*liberally construed and their exceptions strictly construed*" to promote the public policy that records are open unless otherwise provided by law.
- b. Regardless of any claim by a vendor as to material being confidential and not subject to copying or distribution, or how a vendor characterizes any information provided in its proposal, all material submitted by the vendor in conjunction with the RFP is subject to release after the award of a contract in

relation to a request for public records under the Missouri Sunshine Law (see chapter 610, RSMo). Only information expressly permitted to be closed pursuant to the strictly construed provisions of Missouri's Sunshine Law will be treated as a closed record by the Division of Purchasing and withheld from any public request submitted to Division of Purchasing after award. The vendor should presume information provided to Division of Purchasing in a proposal will be public following the award of the contract or after rejection of all proposals and made available upon request in accordance with the provisions of state law. The vendor's sole remedy for the state's denial of any confidentiality request shall be limited to withdrawal of their proposal in its entirety. It is not the State of Missouri's intention to have requested any confidential material as part of the vendor's proposal. Therefore, vendors should NOT include confidential material with their proposal.

- c. In no event will the following be considered confidential or exempt from the Missouri Sunshine Law:
- 1) Vendor's entire proposal including client lists, references, proposed personnel, and methodology including schedule of events and/or deliverables;
  - 2) Vendor's pricing; and
  - 3) Vendor's product specifications unless specifications specifically disclose scientific and technological innovations in which the owner has a proprietary interest (see subsection 15 of section 610.021, RSMo).
- d. On-line Proposal - If a registered vendor is responding electronically through the MissouriBUYS System website and attaches information with their proposal that is allowed by the Missouri Sunshine Law to be exempt from public disclosure, such specific material of their proposal must be attached as a separate document and must have the box "Confidential" selected when attaching the document. If the "Confidential" box is not selected when attaching the document, the document must be clearly marked as confidential along with an explanation of what qualifies the specific material to be held as confidential pursuant to the provisions of section 610.021, RSMo. The vendor's failure to follow these instructions shall relieve the state of any obligation to preserve the confidentiality of the documents.
- e. Hard Copy Proposal - If the vendor is submitting a proposal via the mail or a courier service or is hand delivering the proposal and submits information with their proposal that is allowed by the Missouri Sunshine Law to be exempt from public disclosure, such specific material of their proposal must be separated, sealed, and clearly marked as confidential along with an explanation of what qualifies the specific material to be held as confidential pursuant to the provisions of section 610.021, RSMo. The vendor's failure to follow this instruction shall relieve the state of any obligation to preserve the confidentiality of the documents.
- f. Imaging Ready - Except for any portion of a proposal qualifying as confidential as determined by the Division of Purchasing as specified above, after a contract is executed or all proposals are rejected, all proposals are scanned into the Division of Purchasing imaging system.
- 1) The scanned information will be available for viewing through the Internet from the Division of Purchasing Awarded Bid and Contract Document Search system. Therefore, the vendor is advised not to include any information in the proposal that the vendor does not want to be viewed by the public, including personal identifying information such as social security numbers.
  - 2) Also, in preparing a proposal, the vendor should be mindful of document preparation efforts for imaging purposes and storage capacity that will be required to image the proposal and should limit proposal content to items that provide substance, quality of content, and clarity of information.

#### **4.4 Proposal Format:**

- 4.4.1 To facilitate the evaluation process, the vendor is encouraged to organize their proposal into the following sections that correspond with the individual evaluation categories described herein. The vendor is cautioned

that it is the vendor's sole responsibility to submit information related to the evaluation categories and that the State of Missouri is under no obligation to solicit such information if it is not included with the proposal. The vendor's failure to submit such information may cause an adverse impact on the evaluation of the proposal. The proposal should be page.

- a. Signed page one from the original RFP and all signed addendums should be placed at the beginning of the proposal.
- b. Cost Proposal (Exhibit A: Pricing Page)
- c. Technical Proposal: The Technical Proposal will include two components: Proposed Methodology, Approach, and Work Plan (Exhibit B) and Past Performance (Exhibit C). **The Proposed Methodology and Approach of the Technical Proposal should be limited to no more than five (5) pages, including any exhibits related to the Technical Proposal. Standard fonts, 11 point or above, should be used.** In the event the vendor is proposing more than one group, the vendor may include up to the additional five (5) pages per group.
  - 1) The Technical Proposal should contain only relevant information that is specific to the topic.
  - 2) The vendor should not include hyperlinks or video clips. In the event the vendor provides hyperlinks or video clips, the information shall not be considered.
- d. Miscellaneous Exhibits/Information:
  - 1) Minority Business Enterprise (MBE)/Women Business Enterprise (WBE) Participation, Organizations for the Blind and Sheltered Workshop Preference, and/or Missouri Service-Disabled Veteran Business Enterprise Participation
    - Exhibit D-Participation Commitment
    - Exhibit E-Documentation of Intent to Participate
  - 2) Miscellaneous Information
    - Exhibit F- Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization and Documentation (E-Verify)
    - Exhibit G-Miscellaneous Information
    - Exhibit H, Domestic Products Procurement Act (Buy American) Preference

#### 4.5 Competitive Negotiation of Proposals:

- 4.5.1 The vendor is advised that under the provisions of this Request for Proposal, the Division of Purchasing reserves the right to conduct negotiations of the proposals received or to award a contract without negotiations. If such negotiations are conducted, the following conditions shall apply:
- 4.5.2 Negotiations may be conducted in person, in writing, or by telephone.
- 4.5.3 Negotiations will only be conducted with potentially acceptable proposals. The Division of Purchasing reserves the right to limit negotiations to those proposals which received the highest rankings during the initial evaluation phase. All vendors involved in the negotiation process will be invited to submit a best and final offer.
- 4.5.4 Terms, conditions, prices, methodology, or other features of the vendor's proposal may be subject to negotiation and subsequent revision. As part of the negotiations, the vendor may be required to submit supporting financial, pricing and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the proposal.
- 4.5.5 The mandatory requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the Division of Purchasing determines that a change in such requirements is in the best interest of the State of Missouri.

#### 4.6 Proposal Samples

4.6.1 All samples submitted by the vendor must be the actual item proposed by the vendor on the Pricing Page.

a. Samples –

- 1) Group 1 - If proposing Group 1, the vendor should submit a white mesh laundry bag, a colored mesh laundry bag, an additional drawstring, and a cord lock.
- 2) Group 2 - If proposing Group 2, the vendor should submit a white mesh laundry bag and a 3-hole dual grip rubber wrap closure
- 3) Group 3 – If proposing Group 3, the vendor should submit a colored mesh laundry bag.

If the vendor elects to submit an online proposal, the vendor should submit a hardcopy of the requested samples via hand-delivery, mail, or courier service.

- b. Samples can be submitted with the proposal or prior to opening date as indicated on Page 1. If samples are not provided, the Division of Purchasing may request the samples. The Division of Purchasing must receive the samples within five (5) working days after notification by the buyer. A vendor failing to submit samples after notification, may result in disqualification of the proposal and not considered for an award.
- c. The vendor shall agree and understand that samples shall be submitted at the vendor's expense.
- d. At the request and expense of the vendor, the Division of Purchasing will return samples not destroyed during the evaluation process. Any samples remaining after ten (10) days following award of the contract or cancellation of the RFP may be destroyed. However, the Division of Purchasing reserves the right to retain samples submitted in order to conduct a comparison of the service/product proposed and the service/product actually received.
- e. The vendor should clearly tag the samples with the vendor's company name, the RFP number, the group/item number, and the brand/product number.

#### 4.6 Evaluation and Award Process:

4.6.1 The evaluation and award process for this Request for Proposal will contain two (2) phases of evaluation. Phase 1 will be an evaluation of samples, and Phase 2 will include the evaluation of cost, the technical proposal, and MBE/WBE participation.

4.6.2 Evaluation Phase 1 - Sample Testing:

- a. After determining that a proposal satisfies the mandatory requirements stated in the Request for Proposal there will be an objective analysis of the samples submitted with the vendor's proposal in accordance with the following:
  - 1) Sample laundry will be tested for durability, quality and construction before and after washing and drying and will be evaluated accordingly. Samples that do not meet the mandatory specifications may be deemed non-responsive.
  - 2) The sample tests will be conducted by the Missouri Department of Correction's laundry facilities. All sample bags will be filled with the exact weight of clothing and laundered together in the same machines and environment.

- 3) The total number of washes and dries over a 7-day period will represent the total number of laundering in a 3-month period of time, which is the anticipated number of launderings expected before reissuing of a new laundry bag to an offender.
- 4) If the vendor’s sample(s) are deemed unacceptable for the testing, there will not be further testing on the vendor’s proposed sample and the vendor will be deemed non-responsive to the requirements of the RFP.
- 5) Failure to submit samples, as well as the failure of any sample to meet any required specification as described herein will disqualify the proposal from consideration for award.

4.6.3 Evaluation Phase 2 – Cost Technical Proposal, and MBE/WBE Participation:

- a. After determining that a proposal satisfies the mandatory requirements stated in the Request for Proposal and satisfies Evaluation Phase 1 – Sample Testing, the evaluator(s) shall use both objective analysis and subjective judgment in conducting an assessment of the proposal in accordance with the evaluation criteria stated below and the scoring details delineated in Attachment 8. The contract(s) shall be awarded to the lowest and best proposal(s).

| Category                                      | Element                            | Points            |
|---|------------------------------------|-------------------|
| <b>COST PROPOSAL</b>                          |                                    | <b>100 points</b> |
| <b>TECHNICAL PROPOSAL</b>                     |                                    | <b>90 points</b>  |
| Proposed Methodology, Approach, and Work Plan |                                    | 50 points         |
|   | Delivery                           | 15 points         |
|   | Warranty                           | 20 points         |
|   | Technical Support                  | 15 points         |
| Past Performance                              |                                    | 40 points         |
|   | Overall Relevant Vendor Experience | 20 points         |
|   | Past Performance Case Study 1      | 10 points         |
|   | Past Performance Case Study 2      | 10 points         |
| <b>MBE/WBE PARTICIPATION</b>                  |                                    | <b>10 Points</b>  |
| <b>TOTAL</b>                                  |                                    | <b>200 points</b> |

- 4.6.4 Details on the rating and scoring of the Technical Proposal can be found on Attachment 8.
- 4.6.5 The vendor is advised that an evaluation committee and other subject-matter experts will be used to review and assess the proposals for responsiveness to mandatory requirements of the RFP and in accordance with the subjective evaluation criteria stated in the RFP. The ethical standards of 1 Code of State Regulation (CSR) 40-1.050(7)(O) will apply to evaluators. Vendors can be sanctioned for unauthorized contact with any evaluator under 1 CSR 40-1.060(8)(G) and (H) available at <http://www.sos.mo.gov/adrules/csr/csr.asp>.
- 4.6.6 After an initial screening process, a question and answer conference or interview may be conducted with the vendor, if deemed necessary by the Division of Purchasing. In addition, the vendor may be asked to make an oral presentation of their proposal during the conference. Attendance cost at the conference shall be at the vendor's expense. Such conference shall be coordinated by the Division of Purchasing.
- 4.6.7 In the event only one proposal is received, the State of Missouri reserves the right to review the proposal to determine if the vendor is responsive, responsible, and reliable. Such determination shall be based upon information submitted in the Technical Proposal.
- 4.6.8 Separate evaluations shall be conducted for each of the groups for a total of three evaluations and awards made accordingly.

**4.7 Evaluation of Cost:**

- 4.7.1 Pricing – The vendor must provide pricing for all line items within each proposed group, as required on Exhibit A-Pricing Page.
- 4.7.2 Objective Evaluation of Cost – For each proposed group, the cost evaluation shall be based on a total cost determined using the estimated quantities stated on the Pricing Page and the prices stated on Exhibit A for the original contract period and each potential renewal period.
- a. Cost evaluation points shall be determined from the result of the calculation stated above using the following formula:

$$\frac{\text{Lowest Responsive Vendor's Price}}{\text{Compared Vendor's Price}} \times \frac{\text{Maximum Cost Evaluation points (100)}}{100} = \text{Assigned Cost Points}$$

- 4.7.3 The vendor shall agree and understand that the quantities used in the evaluation of cost are provided solely to document how cost will be evaluated. The State of Missouri makes no guarantee regarding the accuracy of the quantities stated nor does the State of Missouri intend to imply that the figures used for the cost evaluation in any way reflect either actual or anticipated usage.

**4.8 Evaluation of Proposed Methodology, Approach, and Work Plan:**

- 4.8.1 The Technical Proposal should present a Proposed Methodology and Approach that demonstrates the method or manner in which the vendor proposes to satisfy the requirements of the RFP using the format on Exhibit B-Technical Proposal-Proposed Methodology and Approach.
- 4.8.2 The language of the narrative should be straightforward and limited to facts, solutions to problems, and plans of action.
- 4.8.3 The vendor's Proposed Methodology, Approach, and Work Plan will be rated using the adjectival rating system as defined in Tables 1-3 of Attachment 8. Specifically, the vendor's proposed technical support will be rated using the adjectival rating system as defined in Table 1, the vendor's proposed delivery will be rated using the adjectival rating system defined in Table 2, and the vendor's proposed warranty will be rated using the adjectival rating system as defined in Table 3. Details on the rating and scoring of the Proposed, Methodology, Approach, and Work Plan can be found in Table 4 of Attachment 8.

**4.9 Evaluation of Past Performance:**

- 4.9.1 The Technical Proposal should provide overall relevant experience and two (2) past performance case studies using the format on Exhibit C. Such case studies should be no longer than one (1) page and summarize the project's context, objectives, approach, and impact achieved relevant to the Proposal. These case studies should have been completed in the past three (3) years. At least one (1) should involve work for a government agency of similar scale and complexity to the Missouri Department of Corrections. The case study should include the name and contact information for a client representative who can speak to the scope, quality, and impact of the vendor's work. The State of Missouri may or may not contact these references during the review process. For evaluation purposes, only the first two (2) past performance case studies will be considered. Any additional past performance case studies submitted will not be evaluated.
- 4.9.2 The vendor's past performance will be rated using the adjectival rating system as defined in Table 5 of Attachment 8. Details on the rating and scoring of the Past Performance can be found in Table 6 of Attachment 8.

**4.10 Evaluation of Vendor's Minority Business Enterprise (MBE)/ Women Business Enterprise (WBE) Participation:**

4.10.1 In order for the Division of Purchasing (Purchasing) to meet the provisions of Executive Order 05-30, the vendor should secure participation of certified MBEs and WBEs in providing the products/services required in this RFP. The targets of participation recommended by the State of Missouri are 10% MBE and 5% WBE of the total dollar value of the contract.

- a. These targets can be met by a qualified MBE/WBE vendor themselves and/or through the use of qualified subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful opportunities for MBE/WBE participation.
- b. The services performed or the products provided by MBE/WBEs must provide a commercially useful function related to the delivery of the contractually-required service/product in a manner that will constitute an added value to the contract and shall be performed/provided exclusive to the performance of the contract. Therefore, if the services performed or the products provided by MBE/WBEs is utilized, to any extent, in the vendor's obligations outside of the contract, it shall not be considered a valid added value to the contract and shall not qualify as participation in accordance with this clause.
- c. In order to be considered as meeting these targets, the MBE/WBEs must be "qualified" by the proposal opening date (date the proposal is due). (See below for a definition of a qualified MBE/WBE.)

4.10.2 The vendor's proposed participation of MBE/WBE firms in meeting the targets of the RFP will be considered in the evaluation process as specified below:

- a. If Participation Meets Target: Vendors proposing MBE and WBE participation percentages that meet the State of Missouri's target participation percentage of 10% for MBE and 5% for WBE shall be assigned the maximum stated MBE/WBE Participation evaluation points.
- b. If Participation Exceeds Target: Vendors proposing MBE and WBE participation percentages that exceed the State of Missouri's target participation shall be assigned the same MBE/WBE Participation evaluation points as those meeting the State of Missouri's target participation percentages stated above.
- c. If Participation Below Target: Vendors proposing MBE and WBE participation percentages that are lower than the State of Missouri's target participation percentages of 10% for MBE and 5% for WBE shall be assigned a proportionately lower number of the MBE/WBE Participation evaluation points than the maximum MBE/WBE Participation evaluation points.
- d. If No Participation: Vendors failing to propose any commercially useful MBE/WBE participation shall be assigned a score of 0 in this evaluation category.

4.10.3 MBE/WBE Participation evaluation points shall be assigned using the following formula:

$$\frac{\text{Vendor's Proposed MBE \%} \leq 10\% + \text{WBE \%} \leq 5\%}{\text{State's Target MBE \% (10) + WBE \% (5)}} \times \begin{matrix} \text{Maximum} \\ \text{MBE/WBE} \\ \text{Participation} \\ \text{Evaluation points} \\ \text{(10)} \end{matrix} = \begin{matrix} \text{Assigned} \\ \text{MBE/WBE} \\ \text{Participation} \\ \text{points} \end{matrix}$$

4.10.4 If the vendor is proposing MBE/WBE participation, in order to receive evaluation consideration for MBE/WBE participation, the vendor must provide the following information with the proposal.

- a. Participation Commitment - If the vendor is proposing MBE/WBE participation, the vendor must complete Exhibit D, Participation Commitment, by listing each proposed MBE and WBE, the committed percentage of participation for each MBE and WBE, and the commercially useful products/services to be provided by the listed MBE and WBE. If the vendor submitting the proposal is a qualified MBE and/or

WBE, the vendor must include the vendor in the appropriate table on the Participation Commitment Form.

- b. Documentation of Intent to Participate – The vendor must either provide a properly completed Exhibit E, Documentation of Intent to Participate Form, recently signed by each MBE and WBE proposed or must provide a letter of intent recently signed by each MBE and WBE proposed which: (1) must describe the products/services the MBE/WBE will provide and (2) should include evidence that the MBE/WBE is qualified, as defined herein (i.e., the MBE/WBE Certification Number or a copy of MBE/WBE certificate issued by the Missouri OEO). If the vendor submitting the proposal is a qualified MBE and/or WBE, the vendor is not required to complete Exhibit E, Documentation of Intent to Participate Form or provide a recently dated letter of intent.

4.10.5 Commitment – If the vendor’s proposal is awarded, the percentage level of MBE/WBE participation committed to by the vendor on Exhibit D, Participation Commitment, shall be interpreted as a contractual requirement.

4.10.6 Definition -- Qualified MBE/WBE:

- a. In order to be considered a qualified MBE or WBE for purposes of this RFP, the MBE/WBE must be certified by the State of Missouri, Office of Administration, Office of Equal Opportunity (OEO) by the proposal opening date.
- b. MBE or WBE means a business that is a sole proprietorship, partnership, joint venture, or corporation in which at least fifty-one percent (51%) of the ownership interest is held by minorities or women and the management and daily business operations of which are controlled by one or more minorities or women who own it.
- c. Minority is defined as belonging to one of the following racial minority groups: African Americans, Native Americans, Hispanic Americans, Asian Americans, American Indians, Native Alaskans, and other groups that may be recognized by the Office of Advocacy, United States Small Business Administration, Washington, D.C.

4.10.7 Resources - A listing of several resources that are available to assist vendors in their efforts to identify and secure the participation of qualified MBEs and WBEs is available at the website shown below or by contacting the Office of Equal Opportunity (OEO) at:

Office of Administration, Office of Equal Opportunity (OEO)  
 Harry S Truman Bldg., Room 870-B, P.O. Box 809, Jefferson City, MO 65102-0809  
 Phone: (877) 259-2963 or (573) 751-8130  
 Fax: (573) 522-8078  
 Web site: <http://o eo.mo.gov>

#### 4.11 Miscellaneous Submittal Information:

4.11.1 Organizations for the Blind and Sheltered Workshop Preference - Pursuant to section 34.165, RSMo, and 1 CSR 40-1.050, a five to fifteen (5-15) bonus point preference shall be granted to vendors including products and/or services manufactured, produced or assembled by a qualified nonprofit organization for the blind established pursuant to 41 U.S.C. sections 46 to 48c or a sheltered workshop holding a certificate of approval from the Department of Elementary and Secondary Education pursuant to section 178.920, RSMo.

- a. In order to qualify for the five to fifteen (5-15) bonus points, the following conditions must be met and the following evidence must be provided:
  - 1) The vendor must either be an organization for the blind or sheltered workshop or must be proposing to utilize an organization for the blind/sheltered workshop as a subcontractor and/or supplier in an



amount that must equal, at a minimum, the greater of \$5,000 or 2% of the total dollar value of the contract for purchases not exceeding \$10 million.

- 2) The services performed or the products provided by the organization for the blind or sheltered workshop must provide a commercially useful function related to the delivery of the contractually required service/product in a manner that will constitute an added value to the contract and shall be performed/provided exclusive to the performance of the contract. Therefore, if the services performed or the products provided by the organization for the blind or sheltered workshop are utilized, to any extent, in the vendor's obligations outside of the contract, it shall not be considered a valid added value to the contract and shall not qualify as participation in accordance with this clause.
  - 3) If the vendor is proposing participation by an organization for the blind or sheltered workshop, in order to receive evaluation consideration for participation by the organization for the blind or sheltered workshop, the vendor must provide the requested information with the proposal.
  - 4) A sliding scale for the award of points shall range from a minimum of five (5) points to a maximum of fifteen (15) points. The award of the minimum five (5) points shall be based on the proposal containing a commitment that the participating nonprofit organization or workshop is providing the greater of two percent (2%) or five thousand dollars (\$5,000) of the total contract value of proposals for purchases not exceeding ten (10) million dollars.
- b. Where the commitment in the proposal exceeds the minimum level set forth in section 34.165, RSMo to obtain five (5) points, the awarded points shall exceed the minimum five (5) points, up to a maximum of fifteen (15) points. As the statute sets out a minimum of five (5) points for a minimum two percent (2%) commitment, each percent of commitment is worth two and one-half (2.5) points. The formula to determine the awarded points for commitments above the two percent (2%) minimum shall be calculated based on the commitment in the proposal (which in the formula will be expressed as a number [Vendor's Commitment Number below], not as a percentage) times two and one-half (2.5) points:

$$\text{Vendor's Commitment Number} \times 2.5 \text{ points} = \text{Awarded Points}$$

Examples: A commitment of three percent (3%) would be calculated as:  $3 \times 2.5 \text{ points} = 7.5$  awarded points. A commitment of five and one-half percent (5.5%) would be calculated as:  $5.5 \times 2.5 \text{ points} = 13.75$  awarded points. If, instead of a percentage, a vendor's proposal lists a dollar figure that is over the minimum amount, the dollar figure shall be converted into the percentage of the vendor's total contract value for calculation of the awarded points. Commitments at or above six percent (6%) receive the maximum of fifteen (15) points.

- 1) Participation Commitment - The vendor must complete Exhibit D, Participation Commitment, by identifying the organization for the blind or sheltered workshop, the amount of participation committed, and the commercially useful products/services to be provided by the listed organization for the blind or sheltered workshop. If the vendor submitting the proposal is an organization for the blind or sheltered workshop, the vendor must be listed in the appropriate table on the Participation Commitment Form.
- 2) Documentation of Intent to Participate – The vendor must either provide a properly completed Exhibit E, Documentation of Intent to Participate Form, or letter of intent recently signed by the proposed organization for the blind or sheltered workshop which: (1) must describe the products/services the organization for the blind/sheltered workshop will provide and (2) should include evidence of the organization for the blind/sheltered workshop qualifications (e.g. copy of certificate or Certificate Number for Missouri Sheltered Workshop).

NOTE: If the vendor submitting the proposal is an organization for the blind or sheltered workshop, the vendor is not required to complete Exhibit E, Documentation of Intent to Participate Form or provide a letter of intent.

- c. A list of Missouri sheltered workshops can be found at the following Internet address:
- Listing of Missouri Sheltered Workshops:  
<http://dese.mo.gov/special-education/sheltered-workshops/directories>

- Missouri Sheltered Workshop Products/Services Locator:  
<http://moworkshops.org/services.html>

d. The websites for the Missouri Lighthouse for the Blind and the Alphasointe Association for the Blind can be found at the following Internet addresses:

<http://www.lhbindustries.com>

<http://www.alphasointe.org>

e. Commitment – If the vendor’s proposal is awarded, the organization for the blind or sheltered workshop participation committed to by the vendor on Exhibit D, Participation Commitment, shall be interpreted as a contractual requirement.

4.11.2 Service-Disabled Veteran Business Enterprises (SDVEs) – Pursuant to section 34.074, RSMo, and 1 CSR 40-1.050, the Division of Purchasing (Purchasing) has a goal of awarding three (3) percent of all contracts for the performance of any job or service to qualified service-disabled veteran business enterprises (SDVEs). A three (3) point bonus preference shall be granted to vendors including products and/or services manufactured, produced or assembled by a qualified SDVE.

a. In order to qualify for the three bonus points, the following conditions must be met and the following evidence must be provided:

- 1) The vendor must either be an SDVE or must be proposing to utilize an SDVE as a subcontractor and/or supplier that provides at least three percent (3%) of the total contract value.
- 2) The services performed or the products provided by the SDVE must provide a commercially useful function related to the delivery of the contractually-required service/product in a manner that will constitute an added value to the contract and shall be performed/provided exclusive to the performance of the contract. Therefore, if the services performed or the products provided by the SDVE are utilized, to any extent, in the vendor’s obligations outside of the contract, it shall not be considered a valid added value to the contract and shall not qualify as participation in accordance with this clause.
- 3) In order to receive evaluation consideration for participation by an SDVE, the vendor must provide the following information with the proposal:
  - Participation Commitment - The vendor must complete Exhibit D, Participation Commitment, by identifying each proposed SDVE, the committed percentage of participation for each SDVE, and the commercially useful products/services to be provided by the listed SDVE. If the vendor submitting the proposal is a qualified SDVE, the vendor must be listed in the appropriate table on the Participation Commitment Form.
  - Documentation of Intent to Participate – The vendor must either provide a properly completed Exhibit E, Documentation of Intent to Participate Form or letter of intent recently signed by the proposed SDVE which: (1) must describe the products/services the SDVE will provide and (2) must include the SDV Documents described below as evidence that the SDVE is qualified, as defined herein.
  - Service-Disabled Veteran (SDV) Documents - If a participating organization is an SDVE, unless previously submitted within the past three (3) years to the Purchasing, the vendor must provide the following Service-Disabled Veteran (SDV) documents:
    - ✓ a copy of the SDV’s Certificate of Release or Discharge from Active Duty (DD Form 214), and a copy of the SDV’s disability rating letter issued by the Department of Veterans Affairs establishing a service connected disability rating, or a Department of Defense determination of service connected disability.

## NOTE:

- a) If the vendor submitting the proposal is a qualified SDVE, the vendor must include the SDV Documents as evidence that the vendor qualifies as an SDVE. However, the vendor is not required to complete Exhibit E, Documentation of Intent to Participate Form or provide a recently dated letter of intent.
- b) If the SDVE and SDV are listed on the following internet address, the vendor is not required to provide the SDV Documents listed above.  
<http://content.oa.mo.gov/sites/default/files/sdvelisting.pdf>

b. Commitment – If awarded a contract, the SDVE participation committed to by the vendor on Exhibit D, Participation Commitment, shall be interpreted as a contractual requirement.

## c. Definition - Qualified SDVE:

- 1) SDVE is doing business as a Missouri firm, corporation, or individual or maintaining a Missouri office or place of business, not including an office of a registered agent;
- 2) SDVE has not less than fifty-one percent (51%) of the business owned by one (1) or more service-disabled veterans (SDVs) or, in the case of any publicly-owned business, not less than fifty-one percent (51%) of the stock of which is owned by one (1) or more SDVs;
- 3) SDVE has the management and daily business operations controlled by one (1) or more SDVs;
- 4) SDVE has a copy of the SDV's Certificate of Release or Discharge from Active Duty (DD Form 214), and a copy of the SDV's disability rating letter issued by the Department of Veterans Affairs establishing a service connected disability rating, or a Department of Defense determination of service connected disability; and
- 5) SDVE possesses the power to make day-to-day as well as major decisions on matters of management, policy, and operation.

4.11.3 Affidavit of Work Authorization and Documentation - Pursuant to section 285.530, RSMo, if the vendor meets the section 285.525, RSMo, definition of a "business entity" (<http://www.moga.mo.gov/mostatutes/stathtml/28500005301.html?&me=285.530>), the vendor must affirm the vendor's enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services requested herein. The vendor should complete applicable portions of Exhibit F, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization. The applicable portions of Exhibit F must be submitted prior to an award of a contract.

4.11.4 The vendor should complete and submit Exhibit G, Miscellaneous Information.

#### **4.12 The Domestic Products Procurement Act:**

4.12.1 In accordance with the Domestic Product Procurement Act (hereinafter referred to as the Buy American Act) sections 34.350 to 34.359, RSMo, the vendor is advised that any goods purchased or leased by any public agency shall be manufactured or produced in the United States.

4.12.2 Vendors 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 vendors whose products do not qualify.

- 4.12.3 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.
- 4.12.4 If the vendor 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 contract.
- 4.12.5 In accordance with the Buy American Act, the vendor must provide proof of compliance with section 34.353, RSMo. Therefore the vendor should complete and return Exhibit H, certification regarding proof of compliance, with the proposal. This document must be satisfactorily completed prior to an award of a contract.
- 4.12.6 If the lowest priced vendor qualifies as American-made or in the event all of the vendors or none of the vendors qualify for the Buy American preference, no further calculation is necessary. In the event the lowest priced vendor does not qualify for the Buy American Preference but other vendors do qualify, then the low vendor's price(s) is increased by 10% for those items not eligible for the Buy American Preference.
- 4.12.7 If any products and/or services offered under this RFP are being manufactured or performed at sites outside the United States, the vendor MUST disclose such fact and provide details with the proposal.

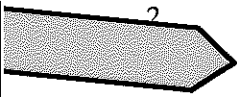
**END OF PART FOUR: PROPOSAL SUBMISSION INFORMATION AND REQUIREMENTS**

**EXHIBIT A**  
**PRICING PAGE**

**Mesh Laundry Bags –**

1. For each proposed group, the vendor shall provide a price for each of line item within the group for providing the services required herein in accordance with the provisions and requirements of this RFP.

1.1 The vendor shall provide firm, fixed prices for the original contract period and maximum prices for each renewal period. All prices shall be quoted F.O.B. Destination, Freight Prepaid and Allowed. All costs associated with providing the required products shall be included in the stated prices. (UNSPSC Code: 24111506)



2 If proposing Group 1, the vendor should identify the brand/product for line items 01 and 02 and the colors for line item 02. If proposing Group 2, the vendor should identify the brand/product for line item 05. If proposing Group 3, the vendor should identify the brand/product and the colors for line item 07.

| GROUP 1   |  |                    |       |                                    |   |   |
|-----------|--|--------------------|-------|------------------------------------|---|---|
| Line Item | DESCRIPTION  | ESTIMATED QUANTITY | UNIT  | INITIAL CONTRACT PERIOD UNIT PRICE | 1 <sup>ST</sup> RENEWAL PERIOD MAXIMUM UNIT PRICE | 2 <sup>ND</sup> RENEWAL PERIOD MAXIMUM UNIT PRICE |
| 01        | <b>Mesh Laundry Bag</b><br>Size: Flat, 24"W x 36"L (+/- 1" each dimension)<br>Color: White<br>Brand Reference: HG Maybeck H-536DS or equivalent<br>Refer to paragraph 2.2.1 a. 1) for complete specifications.<br><br>State Brand/Product: Spector Textile Products<br>Product Code: LS-LN2436-WH/DC/IDTAG   | 900                | Dozen | <b>\$34.98</b><br><i>Per dozen</i> | <b>\$36.00</b><br><i>Per dozen</i>                | <b>\$37.52</b><br><i>Per dozen</i>                |
| 02        | <b>Mesh Laundry Bag</b><br>Size: Flat, 24"W x 36"L (+/- 1" each dimension)<br>Color: Minimum of five (5) colors (other than white)<br>Brand Reference: HG Maybeck H-536DS or equivalent<br>Refer to paragraph 2.2.1 a. 2) for complete specifications.<br>State Brand/Product: ; Spector Textile Products<br><br>List Colors Available: Black, Dark Green, Kelly Green, Maroon, Navy Blue, Orange, Purple, Red, Royal Blue, Teal, & Yellow<br>Product Code: LS-LN2436-C/DC/IDTAG | 100                | Dozen | <b>\$41.34</b><br><i>Per dozen</i> | <b>\$42.60</b><br><i>Per dozen</i>                | <b>\$45.88</b><br><i>Per dozen</i>                |
| 03        | <b>Additional Drawstrings</b> for Mesh Laundry Bags in line items 01 and 02  | 4                  | Dozen | <b>\$1.56</b><br><i>Per dozen</i>  | <b>\$1.65</b><br><i>Per dozen</i>                 | <b>\$1.75</b><br><i>Per dozen</i>                 |
| 04        | <b>Additional Cord Locks</b> for Mesh Laundry Bag Drawstrings in line items 01 and 02  | 4                  | Dozen | <b>\$ 1.80</b><br><i>Per dozen</i> | <b>\$1.91</b><br><i>Per dozen</i>                 | <b>\$ 2.02</b><br><i>Per dozen</i>                |

**EXHIBIT A, continued**

| GROUP 2   |  |                    |       |                                     |   |   |
|-----------|--|--------------------|-------|-------------------------------------|---|---|
| Line Item | DESCRIPTION  | ESTIMATED QUANTITY | UNIT  | INITIAL CONTRACT PERIOD UNIT PRICE  | 1 <sup>ST</sup> RENEWAL PERIOD MAXIMUM UNIT PRICE | 2 <sup>ND</sup> RENEWAL PERIOD MAXIMUM UNIT PRICE |
| 05        | <b>Mesh Laundry Bag</b><br>Size: Flat, 24"W x 36"L (+/- 1" each dimension)<br>Color: White<br>Brand Reference: HG Maybeck B-536RC or equivalent<br>Refer to paragraph 2.2.1 b. 1) for complete specifications.<br><b>Product Code: LS-LN2436-WH/RUBTEE/ID</b><br>State Brand/Product: : Spector Textile Products | 900                | Dozen | <b>\$44.50</b><br><i>Per dozen</i>  | <b>\$47.17</b><br><i>Per dozen</i>                | <b>\$50.00</b><br><i>Per dozen</i>                |
| 06        | <b>Additional 3-Hole Dual Grip Rubber Wrap Closures for Mesh Laundry Bag in line item 05</b>   | 24                 | Dozen | <b>\$ 15.90</b><br><i>Per dozen</i> | <b>\$ 16.38</b><br><i>Per dozen</i>               | <b>\$ 16.88</b><br><i>Per dozen</i>               |

| GROUP 3   |  |                    |       |                                    |   |   |
|-----------|--|--------------------|-------|------------------------------------|---|---|
| Line Item | DESCRIPTION  | ESTIMATED QUANTITY | UNIT  | INITIAL CONTRACT PERIOD UNIT PRICE | 1 <sup>ST</sup> RENEWAL PERIOD MAXIMUM UNIT PRICE | 2 <sup>ND</sup> RENEWAL PERIOD MAXIMUM UNIT PRICE |
| 07        | <b>Mesh Laundry Bag</b><br>Size: Flat, 24"W x 36"L (+/- 1" each dimension)<br>Color: Minimum of six (6) colors other than white<br>Brand Reference: Express Supply Worldwide 24HVDS96 or equivalent<br>Refer to paragraph 2.2.1 c. 1) for complete specifications.<br><b>Product Code: LS-LN2436-C/RUBTEE/ID</b><br>State Brand/Product: : Spector Textile Products<br>List Colors Available: Black, Dark Green, Kelly Green, Maroon, Navy Blue, Orange, Purple, Red, Royal Blue, Teal, & Yellow | 475                | Dozen | <b>\$35.44</b><br><i>Per dozen</i> | <b>\$36.61</b><br><i>Per dozen</i>                | <b>\$37.56</b><br><i>Per dozen</i>                |

**EXHIBIT B**  
**TECHNICAL PROPOSAL**  
**PROPOSED METHODOLOGY, APPROACH, AND WORK PLAN**

Directions for Vendor: The vendor should present a written plan for performing the requirements specified in Section 2, Scope of Work. The Proposed Methodology, Approach, and Work Plan should be no longer than **5 pages**. Standard fonts, 11 point or above, should be used.

In presenting the Proposed Methodology, Approach and Work Plan, the vendor should discuss the following areas:

1. Delivery –
  - 1.1 The vendor should specific the delivery date of receipt of order expressed as number of calendar days:  
 \_\_\_\_30\_\_\_\_ calendar days after receipt of order.
  
2. Technical Support -
  - 2.1 The vendor should describe how they will (1) oversee all services being provided, (2) assume responsibility and liability for services performed per the contract, and (3) serve as the primary point of contact with the state agency.
  - 2.2 Economic Impact to Missouri - the vendor should describe the economic advantages that will be realized as a result of the vendor performing the required services. The vendor should respond to the following:
    - Provide a description of the proposed services that will be performed and/or the proposed products that will be provided by Missourians and/or Missouri products.
    - Provide a description of the economic impact returned to the State of Missouri through tax revenue obligations.
    - Provide a description of the company’s economic presence within the State of Missouri (e.g., type of facilities: sales offices; sales outlets; divisions; manufacturing; warehouse; other), including Missouri employee statistics.
  
3. Warranty –
  - 3.1 The vendor should state the warranty period for each of the following proposed products.

| Item Number / Description                                       | Warranty Period |
|---|-----------------|
| <b>Group 1</b>  |                 |
| 01 (Mesh Laundry Bag, White – refer to Exhibit A, Pricing Page) | 90 DAYS         |
| 02 (Mesh Laundry Bag, Color – refer to Exhibit A, Pricing Page) | 90 DAYS         |
| <b>Group 2</b>  |                 |
| 05 (Mesh Laundry Bag, White – refer to Exhibit A, Pricing Page) | 90 DAYS         |
| <b>Group 3</b>  |                 |
| 07 (Mesh Laundry Bag, Color – refer to Exhibit A, Pricing Page) | 90 DAYS         |

**EXHIBIT C**  
**TECHNICAL PROPOSAL**  
**PAST PERFORMANCE**

Directions to Vendor: The vendor should provide the overall relevant vendor experience related to this RFP.

| <b>Overall Relevant Vendor Experience</b><br>(succinctly identify experience in each of the qualification areas identified below) |   |
|---|---|
| Number of years providing laundry bags for correctional facilities  | SPECTOR TEXTILE PRODUCTS HAS BEEN MANUFACTURING NETS, BAGS, CURTAINS AND OTHER TEXTILE PRODUCTS FOR THE PAST 12 YEARS |
| Description of the range of services and products proposed  | MESH NETS, NYLON BAGS, SHOWER CURTAINS, PERSONAL PROPERTY BAGS  |



**EXHIBIT C, CONTINUED**  
**TECHNICAL PROPOSAL**  
**PAST PERFORMANCE**

Directions to Vendor: The vendor should provide two (2) past performance reference case studies. Each should have been completed in the past three (3) years. At least one (1) should involve work for a state government of similar scale and complexity as the Missouri Department of Corrections. The vendor should copy and complete this Exhibit for each case study presented. The two (2) case studies should represent the vendor's most relevant and recent experience that most closely aligns with the vendor's services proposed herein.

| <b>CASE STUDY</b>                    |   |
|--------------------------------------|---|
| <b>Project Title</b>                 | <b>Five Way Breakaway High Viz Reflective Safety Vest</b>   |
| <b>Duration of the Project</b>       | <b>Ongoing Contract 2018-2020</b>   |
| <b>Specific Contact Information:</b> | Organization Name:Massachusetts Bay Transit Authority<br>Contact Person Name:<br>Telephone Number: 617 222-3200<br>Email Address:customerservice@mbta.com |

**The vendor should summarize below the past project's context, objectives, approach and impact achieved relevant to this RFP.**

**Spector Textile Products was awarded a contract to manufacture to specific DOT and MBTA standards a five part breakaway high visibility safety vest as required personal protection equipment for all employees, vendors and sub contractors, The contract has been renewed on several occasions.**

**The operations of textile manufacturing used to manufacture these highly specified and regulated personal safety vest are similar to the operations required for this solicitation.**

**EXHIBIT D, continued**  
**PARTICIPATION COMMITMENT**

**VENDOR: SPECTOR DECLINES PARTICIPATION**

Place a check in the appropriate box below for the group proposed. There should only be **ONE** box checked. If proposing multiple groups, copy and complete this Participation Commitment Exhibit for each proposed group.

| Group                            |                                  |                                  |
|----------------------------------|----------------------------------|----------------------------------|
| <input type="checkbox"/> Group 1 | <input type="checkbox"/> Group 2 | <input type="checkbox"/> Group 3 |

| WBE Participation Commitment Table  |   |  |
|---|---|--|
| (The services performed or the products provided by the listed WBE must provide a commercially useful function related to the delivery of the contractually-required service/product in a manner that will constitute an added value to the contract and shall be performed/provided exclusive to the performance of the contract.) |   |  |
| Name of Each Qualified Women Business Enterprise (WBE) proposed   | Committed Percentage of Participation for Each WBE (% of the Actual Total Contract Value) | Description of Products/Services to be Provided by Listed WBE<br><i>The vendor should also include the paragraph number(s) from the RFP which requires the product/service the WBE is proposed to perform and describe how the proposed product/service constitutes added value and will be exclusive to the contract.</i> |
| 1.  | %   | Product/Service(s) proposed:<br>RFP Paragraph References:  |
| 2.  | %   | Product/Service(s) proposed:<br>RFP Paragraph References:  |
| 3.  | %   | Product/Service(s) proposed:<br>RFP Paragraph References:  |
| 4.  | %   | Product/Service(s) proposed:<br>RFP Paragraph References:  |
| <b>Total WBE Percentage:</b>  | <b>%</b>  |  |

**EXHIBIT D  
PARTICIPATION COMMITMENT**

**VENDOR: SPECTOR DECLINES PARTICIPATION**

**Minority Business Enterprise/Women Business Enterprise (MBE/WBE) and/or Organization for the Blind/Sheltered Workshop and/or Service-Disabled Veteran Business Enterprise (SDVE) Participation Commitment** – If the vendor is committing to participation by or if the vendor is a qualified MBE/WBE and/or organization for the blind/sheltered workshop and/or a qualified SDVE, the vendor must provide the required information in the appropriate table(s) below for the organization proposed and must submit the completed exhibit with the vendor’s proposal.

For Minority Business Enterprise (MBE) and/or Woman Business Enterprise (WBE) Participation, if proposing an entity certified as both MBE and WBE, the vendor must either (1) enter the participation percentage under MBE or WBE, **or** must (2) divide the participation between both MBE and WBE. If dividing the participation, do not state the total participation on both the MBE and WBE Participation Commitment tables below. Instead, divide the total participation as proportionately appropriate between the tables below.

Place a check in the appropriate box below for the group proposed. There should only be **ONE** box checked. If proposing multiple groups, copy and complete this Participation Commitment Exhibit for each proposed group.

| Group                            |                                  |                                  |
|----------------------------------|----------------------------------|----------------------------------|
| <input type="checkbox"/> Group 1 | <input type="checkbox"/> Group 2 | <input type="checkbox"/> Group 3 |

| MBE Participation Commitment Table  |   |  |
|---|---|--|
| (The services performed or the products provided by the listed MBE must provide a commercially useful function related to the delivery of the contractually-required service/product in a manner that will constitute an added value to the contract and shall be performed/provided exclusive to the performance of the contract.) |   |  |
| Name of Each Qualified Minority Business Enterprise (MBE) Proposed  | Committed Percentage of Participation for Each MBE (% of the Actual Total Contract Value) | Description of Products/Services to be Provided by Listed MBE<br><i>The vendor should also include the paragraph number(s) from the RFP which requires the product/service the MBE is proposed to perform and describe how the proposed product/service constitutes added value and will be exclusive to the contract.</i> |
| 1.  | %   | Product/Service(s) proposed:<br>-----<br>RFP Paragraph References:   |
| 2.  | %   | Product/Service(s) proposed:<br>-----<br>RFP Paragraph References:   |
| 3.  | %   | Product/Service(s) proposed:<br>-----<br>RFP Paragraph References:   |
| 4.  | %   | Product/Service(s) proposed:<br>-----<br>RFP Paragraph References:   |
| <b>Total MBE Percentage:</b>  | <b>%</b>  |  |

**EXHIBIT D, continued**  
**PARTICIPATION COMMITMENT**  
**VENDOR: SPECTOR DECLINES PARTICIPATION**

Place a check in the appropriate box below for the group proposed. There should only be **ONE** box checked. If proposing multiple groups, copy and complete this Participation Commitment Exhibit for each proposed group.

| Group                            |                                  |                                  |
|----------------------------------|----------------------------------|----------------------------------|
| <input type="checkbox"/> Group 1 | <input type="checkbox"/> Group 2 | <input type="checkbox"/> Group 3 |

| Organization for the Blind/Sheltered Workshop Commitment Table   |   |  |
|--|---|--|
| <ul style="list-style-type: none"> <li>The services performed or the products provided by the listed Organization for the Blind/Sheltered Workshop must provide a commercially useful function related to the delivery of the contractually-required service/product in a manner that will constitute an added value to the contract and shall be performed/provided exclusive to the performance of the contract.</li> <li>The vendor must either be an organization for the blind or sheltered workshop or must be proposing to utilize an organization for the blind/sheltered workshop as a subcontractor and/or supplier in an amount that must equal, at a minimum, the greater of \$5,000 or 2% of the total dollar value of the contract for purchases not exceeding \$10 million.</li> <li>The vendor may propose more than one organization for the blind/sheltered workshop as part of the vendor's total committed participation. However, the services performed or products provided must still meet the requirements noted herein.</li> </ul> |   |  |
| Name of Organization for the Blind or Sheltered Workshop Proposed  | Committed Participation (\$ amount or % of total value of contract) | Description of Products/Services to be Provided by Listed Organization for the Blind/Sheltered Workshop<br><i>The vendor should also include the paragraph number(s) from the RFP which requires the product/service the organization for the blind/sheltered workshop is proposed to perform and describe how the proposed product/service constitutes added value and will be exclusive to the contract.</i> |
| 1.   |   | Product/Service(s) proposed:<br>.....<br>RFP Paragraph References:   |
| 2.   |   | Product/Service(s) proposed:<br>.....<br>RFP Paragraph References:   |
| <b>Total Blind/Sheltered Workshop Percentage:</b>  | <b>%</b>  |  |

**EXHIBIT D, continued**  
**PARTICIPATION COMMITMENT**  
**VENDOR: SPECTOR DECLINES PARTICIPATION**

Place a check in the appropriate box below for the group proposed. There should only be **ONE** box checked. If proposing multiple groups, copy and complete this Participation Commitment Exhibit for each proposed group.

| Group                            |                                  |                                  |
|----------------------------------|----------------------------------|----------------------------------|
| <input type="checkbox"/> Group 1 | <input type="checkbox"/> Group 2 | <input type="checkbox"/> Group 3 |

| SDVE Participation Commitment Table  |  |  |
|--|--|--|
| (The services performed or the products provided by the listed SDVE must provide a commercially useful function related to the delivery of the contractually-required service/product in a manner that will constitute an added value to the contract and shall be performed/provided exclusive to the performance of the contract.) |  |  |
| Name of Each Qualified Service-Disabled Veteran Business Enterprise (SDVE) Proposed  | Committed Percentage of Participation for Each SDVE (% of the Actual Total Contract Value) | Description of Products/Services to be Provided by Listed SDVE<br><i>The vendor should also include the paragraph number(s) from the RFP which requires the product/service the SDVE is proposed to perform and describe how the proposed product/service constitutes added value and will be exclusive to the contract.</i> |
| 1.   | %  | Product/Service(s) proposed:<br>RFP Paragraph References:  |
| 2.   | %  | Product/Service(s) proposed:<br>RFP Paragraph References:  |
| <b>Total SDVE Percentage:</b>  | %  |  |

**EXHIBIT E**

**DOCUMENTATION OF INTENT TO PARTICIPATE**

**VENDOR: SPECTOR DECLINES PARTICIPATION**

If the vendor is proposing to include the participation of a Minority Business Enterprise/Women Business Enterprise (MBE/WBE) and/or Organization for the Blind/Sheltered Workshop and/or qualified Service-Disabled Veteran Business Enterprise (SDVE) in the provision of the products/services required in the RFP, the vendor must either provide this Exhibit or letter of intent recently signed by the proposed MBE/WBE, Organization for the Blind, Sheltered Workshop, and/or SDVE documenting the following information with the vendor's proposal.

~ Copy This Form For Each Organization Proposed ~

Vendor Name: \_\_\_\_\_

**This Section To Be Completed by Participating Organization:**

*By completing and signing this form, the undersigned hereby confirms the intent of the named participating organization to provide the products/services identified herein for the vendor identified above.*

Indicate appropriate business classification(s):

\_\_\_\_ MBE    \_\_\_\_ WBE    \_\_\_\_ Organization for the Blind    \_\_\_\_ Sheltered Workshop    \_\_\_\_ SDVE

Name of Organization: \_\_\_\_\_

(Name of MBE, WBE, Organization for the Blind, Sheltered Workshop, or SDVE)

Contact Name: \_\_\_\_\_ Email: \_\_\_\_\_

Address (If SDVE, provide MO Address): \_\_\_\_\_ Phone #: \_\_\_\_\_

City: \_\_\_\_\_ Fax #: \_\_\_\_\_

State/Zip: \_\_\_\_\_ Certification # \_\_\_\_\_

SDVE's Website Address: \_\_\_\_\_ Certification Expiration Date: \_\_\_\_\_ (or attach copy of certification)

Service-Disabled Veteran's (SDV) Name: \_\_\_\_\_ (Please Print) SDV's Signature: \_\_\_\_\_

**PRODUCTS/SERVICES PARTICIPATING ORGANIZATION AGREED TO PROVIDE**

Describe the products/services you (as the participating organization) have agreed to provide:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Authorized Signature:**

\_\_\_\_\_  
*Authorized Signature of Participating Organization*  
*(MBE, WBE, Organization for the Blind, Sheltered Workshop, or SDVE)*

\_\_\_\_\_  
*Date*

**VENDOR: SPECTOR DECLINES PARTICIPATION**

**EXHIBIT E , continued**

**DOCUMENTATION OF INTENT TO PARTICIPATE**

**SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE (SDVE)**

If a participating organization is an SDVE, unless the Service-Disabled Veteran (SDV) documents were previously submitted within the past three (3) years to the Division of Purchasing (Purchasing), the vendor **must** provide the following SDV documents:

- ✓ a copy of the SDV's Certificate of Release or Discharge from Active Duty (DD Form 214), and a copy of the SDV's disability rating letter issued by the Department of Veterans Affairs establishing a service connected disability rating, or a Department of Defense determination of service connected disability.

(NOTE: The SDV's Certificate of Release or Discharge from Active Duty (DD Form 214), and the SDV's disability rating letter issued by the Department of Veterans Affairs establishing a service connected disability rating, or Department of Defense determination of service connected disability shall be considered confidential pursuant to subsection 14 of section 610.021, RSMo.)

The vendor should check the appropriate statement below and, if applicable, provide the requested information.

- No, I have not previously submitted the SDV documents specified above to Purchasing and therefore have enclosed the SDV documents.
- Yes, I previously submitted the SDV documents specified above within the past three (3) years to Purchasing.

**Date** SDV Documents were Submitted: \_\_\_\_\_

Previous **Proposal/Contract Number** for Which the SDV Documents were Submitted:  
\_\_\_\_\_  
(if applicable and known)

(NOTE: If the proposed SDVE and SDV are listed on the Purchasing SDVE database located at <http://oa.mo.gov/sites/default/files/sdvelisting.pdf>, then the SDV documents have been submitted to Purchasing within the past three [3] years. However, if it has been determined that an SDVE at any time no longer meets the requirements stated above, Purchasing will remove the SDVE and associated SDV from the database.)

**FOR STATE USE ONLY**

SDV Documents - Verification Completed By:

\_\_\_\_\_  
Buyer

\_\_\_\_\_  
Date

**EXHIBIT F**  
**VENDOR: SPECTOR DECLINES PARTICIPATION**  
**BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION,**  
**AND AFFIDAVIT OF WORK AUTHORIZATION**

**BUSINESS ENTITY CERTIFICATION:**

The vendor must certify their current business status by completing either **Box A** or **Box B** or **Box C** on this Exhibit.

- BOX A:** To be completed by a non-business entity as defined below.
- BOX B:** To be completed by a business entity who has not yet completed and submitted documentation pertaining to the federal work authorization program as described at <http://www.uscis.gov/e-verify>.
- BOX C:** To be completed by a business entity who has current work authorization documentation on file with a Missouri state agency including Division of Purchasing.

**Business entity**, as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term “**business entity**” shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term “**business entity**” shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit. The term “**business entity**” shall not include a self-employed individual with no employees or entities utilizing the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

Note: Regarding governmental entities, business entity includes Missouri schools, Missouri universities (other than stated in Box C), out of state agencies, out of state schools, out of state universities, and political subdivisions. A business entity does not include Missouri state agencies and federal government entities.

**BOX A – CURRENTLY NOT A BUSINESS ENTITY**

I certify that \_\_\_\_\_ (Company/Individual Name) **DOES NOT CURRENTLY MEET** the definition of a business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above, because: (check the applicable business status that applies below)

- I am a self-employed individual with no employees; **OR**
- The company that I represent employs the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

I certify that I am not an alien unlawfully present in the United States and if \_\_\_\_\_ (Company/Individual Name) is awarded a contract for the services requested herein under \_\_\_\_\_ (RFP Number) and if the business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo then, prior to the performance of any services as a business entity, \_\_\_\_\_ (Company/Individual Name) agrees to complete Box B, comply with the requirements stated in Box B and provide the Division of Purchasing with all documentation required in Box B of this exhibit.

\_\_\_\_\_  
Authorized Representative’s Name (Please Print)

\_\_\_\_\_  
*Authorized Representative’s Signature*

\_\_\_\_\_  
Company Name (if applicable)

\_\_\_\_\_  
Date





**EXHIBIT F, continued**

**AFFIDAVIT OF WORK AUTHORIZATION:**

The vendor who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now \_\_\_\_\_ (Name of Business Entity Authorized Representative) as \_\_\_\_\_ (Position/Title) first being duly sworn on my oath, affirm \_\_\_\_\_ (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that \_\_\_\_\_ (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.

*In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)*

|  |                            |
|--|----------------------------|
| _____  | _____                      |
| <i>Authorized Representative's Signature</i> | Printed Name               |
| _____  | _____                      |
| Title  | Date                       |
| _____  | _____                      |
| E-Mail Address                               | E-Verify Company ID Number |

Subscribed and sworn to before me this \_\_\_\_\_ of \_\_\_\_\_. I am  
(DAY) (MONTH, YEAR)  
commissioned as a notary public within the County of \_\_\_\_\_, State of  
(NAME OF COUNTY)  
\_\_\_\_\_, and my commission expires on \_\_\_\_\_.  
(NAME OF STATE) (DATE)

|                            |             |
|----------------------------|-------------|
| _____                      | _____       |
| <i>Signature of Notary</i> | <i>Date</i> |

**EXHIBIT F, continued**

*(Complete the following if you have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box C, do not complete Box B.)*

**BOX C – AFFIDAVIT ON FILE - CURRENT BUSINESS ENTITY STATUS**

I certify that \_\_\_\_\_ (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo and have enrolled and currently participates in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri. We have previously provided documentation to a Missouri state agency or public university that affirms enrollment and participation in the E-Verify federal work authorization program. The documentation that was previously provided included the following.

- ✓ The E-Verify Employment Eligibility Verification page OR a page from the E-Verify Memorandum of Understanding (MOU) listing the vendor’s name and the MOU signature page completed and signed by the vendor and the Department of Homeland Security – Verification Division
- ✓ A current, notarized Affidavit of Work Authorization (must be completed, signed, and notarized within the past twelve months).

Name of **Missouri State Agency or Public University\*** to Which Previous E-Verify Documentation Submitted: \_\_\_\_\_

(\*Public University includes the following five schools under chapter 34, RSMo: Harris-Stowe State University – St. Louis; Missouri Southern State University – Joplin; Missouri Western State University – St. Joseph; Northwest Missouri State University – Maryville; Southeast Missouri State University – Cape Girardeau.)

**Date** of Previous E-Verify Documentation Submission: \_\_\_\_\_

Previous **Bid/Contract Number** for Which Previous E-Verify Documentation Submitted: \_\_\_\_\_ (if known)

|   |  |
|---|--|
| Authorized Business Entity Representative’s Name (Please Print) | <i>Authorized Business Entity Representative’s Signature</i> |
|---|--|

|                      |      |
|----------------------|------|
| Business Entity Name | Date |
|----------------------|------|

|                |                                |
|----------------|--------------------------------|
| E-Mail Address | E-Verify MOU Company ID Number |
|----------------|--------------------------------|

**FOR STATE OF MISSOURI USE ONLY**

Documentation Verification Completed By:

|       |      |
|-------|------|
| Buyer | Date |
|-------|------|

**EXHIBIT G**

**MISCELLANEOUS INFORMATION**

1. **Outside United States:** If any products and/or services offered under this RFP are being manufactured or performed at sites outside the United States, the vendor MUST disclose such fact and provide details in the space below or on an attached page.

|   |                              |  |
|---|------------------------------|--|
| Are any of the vendor's proposed products and/or services being manufactured or performed at sites outside the United States?   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| If YES, do the proposed products/services satisfy the conditions described in section 4, subparagraphs 1, 2, 3, and 4 of Executive Order 04-09? (see the following web link: <a href="http://s1.sos.mo.gov/CMSImages/Library/Reference/Orders/2004/eo04_009.pdf">http://s1.sos.mo.gov/CMSImages/Library/Reference/Orders/2004/eo04_009.pdf</a> )  | Yes <input type="checkbox"/> | No <input type="checkbox"/>            |
| If YES, mark the appropriate exemption below, and provide the requested details:<br>1. <input type="checkbox"/> Unique good or service.<br>• EXPLAIN: _____<br>2. <input type="checkbox"/> Foreign firm hired to market Missouri services/products to a foreign country.<br>• Identify foreign country: _____<br>3. <input type="checkbox"/> Economic cost factor exists<br>• EXPLAIN: _____<br>4. <input type="checkbox"/> Vendor/subcontractor maintains significant business presence in the United States and only performs trivial portion of contract work outside US.<br>• Identify maximum percentage of the overall value of the contract, for any contract period, attributed to the value of the products and/or services being manufactured or performed at sites outside the United States: ___%<br>• Specify what contract work would be performed outside the United States: _____ |                              |  |

2. **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:   | N/A           |
| If employee of the State of Missouri or political subdivision thereof, provide name of state agency or political subdivision where employed:   | N/A           |
| Percentage of ownership interest in vendor's organization held by elected or appointed official or employee of the State of Missouri or political subdivision thereof:   | ___ N/A ___ % |

**EXHIBIT G, continued**

**MISCELLANEOUS INFORMATION**

3. **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.

|  |                     |
|--|---------------------|
| <i>Charter Number (if applicable)</i>  | <i>Company Name</i> |
| 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: |                     |

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

| Proposed Subcontractor<br>Name and Address | Service Proposed to be Provided by the Proposed<br>Subcontractor |
|--|--|
|  |  |
|  |  |

**EXHIBIT H  
DOMESTIC PRODUCTS PROCUREMENT ACT (BUY AMERICAN) PREFERENCE**

In accordance with sections 34.350-34.359, RSMo, the vendor is instructed to provide information regarding the point of manufacture for each of the products being proposed so that the product's eligibility for the Domestic Products Procurement Act (Buy American) Preference can be determined. This information is requested for the finished product only, not for components of the finished product. The vendor may be required to provide supporting documentation indicating proof of compliance.

**Qualifying for the Domestic Products Preference:**

A product qualifies for the preference if one of the following circumstances exist:

- if manufactured or produced in the U.S.; or
- if the product is imported into the U.S. but is covered by an existing international trade treaty, law, agreement, or regulation that affords the specific product the same status as a product manufactured or produced in the U.S.; or
- if only one line of products is manufactured or produced in the U.S.

**Non-Domestic Product:**

If the product is not manufactured or produced in the U.S. and does not otherwise qualify as domestic, then it will be considered non-domestic and not eligible for the preference.

**THE VENDOR MUST COMPLETE THE FOLLOWING APPLICABLE TABLES TO CERTIFY WHETHER:**

(Table 1) ALL products proposed are manufactured or produced in the U.S. and qualify for the Domestic Products Procurement Act Preference; OR

(Table 2) ALL products proposed are manufactured or produced outside the U.S. and do not otherwise qualify for the Domestic Products Procurement Act Preference; OR

(Tables 3-6) Not all products proposed fall into the prior two categories so an item-by-item certification is necessary.

**The vendor is responsible for certifying the information provided on the exhibit is accurate by signing where indicated at the end of the exhibit.**

**TABLE 1 – ALL PRODUCTS MANUFACTURED OR PRODUCED IN U.S. (eligible for preference)**

Check the box to the right if ALL products proposed are MANUFACTURED OR PRODUCED IN THE U.S.:

**TABLE 2 – ALL PRODUCTS MANUFACTURED OR PRODUCED OUTSIDE U.S. AND DON'T QUALIFY FOR PREFERENCE (ineligible for preference)**

Check the box to the right if ALL products proposed are MANUFACTURED OR PRODUCED OUTSIDE THE U.S. and DO NOT OTHERWISE QUALIFY for the Domestic Products Procurement Act Preference:

**TABLES 3 THROUGH 6 – ITEM BY ITEM CERTIFICATION (NOT ALL PRODUCTS PROPOSED FALL INTO PRIOR TWO TABLES)**

- For those line items for which a U.S.-manufactured or produced product is proposed, complete **Table 3**.
- For those line items which are manufactured or produced outside the U.S. that do not qualify for the Domestic Products Procurement Act Preference, complete **Table 4**.
- For those line items which are not manufactured or produced in the U.S., but for which there is a U.S. trade treaty, law, agreement, or regulation in compliance with section 34.359, RSMo, complete **Table 5**.
- For those line items which are not manufactured or produced in the U.S., but for which there is only one U.S. Manufacturer of that product or line of products, complete **Table 6**.

**TABLE 3 – U.S.-MANUFACTURED OR PRODUCED PRODUCTS (Eligible for Preference)**

- List item numbers of products proposed that are U.S.-manufactured or produced and therefore qualify for the Domestic Products Procurement Act Preference.
- List U.S. city and state where products proposed are manufactured or produced.

| Item #                       | U.S. City/State Where Manufactured/Produced | Item #               | U.S. City/State Where Manufactured/Produced |
|------------------------------|---|----------------------|---|
| LS-LN2436-WH/DC/IDTAG        | Lawrence, Massachusetts USA                 | LS-LN2436-C/DC/IDTAG | Lawrence, Massachusetts USA                 |
| LS-LN2436-WH/OPE N TOP IDTAG | Lawrence, Massachusetts USA                 |                      |   |

**TABLE 4 – FOREIGN-MANUFACTURED OR PRODUCED PRODUCTS (Not Eligible for Preference)**

- List item numbers of products proposed that are foreign manufactured or produced and do not otherwise qualify for the Domestic Products Procurement Act Preference.

• List country where product proposed is manufactured or produced.

| Item # | Country Where Manufactured/Produced | Item # | Country Where Manufactured/Produced |
|--------|-------------------------------------|--------|-------------------------------------|
|        |                                     |        |                                     |
|        |                                     |        |                                     |
|        |                                     |        |                                     |

(Exhibit continues on next page)

**EXHIBIT H, continued  
DOMESTIC PRODUCTS PROCUREMENT ACT (BUY AMERICAN) PREFERENCE**

**TABLE 5 -- FOREIGN-MANUFACTURED OR PRODUCED PRODUCTS BUT U.S. TRADE TREATY, LAW, AGREEMENT, OR REGULATION APPLIES (Eligible for Preference)**

- List item numbers of products proposed that are foreign manufactured or produced but qualify for the Domestic Products Procurement Act Preference because a U.S. Trade Treaty, Law, Agreement, or Regulation applies.
- Identify country where proposed foreign-made product is manufactured or produced.
- Identify name of applicable U.S. Trade Treaty, Law, Agreement, or Regulation that allows product to be brought into the U.S. duty/tariff-free.
- Identify website URL for the U.S. Trade Treaty, Law, Agreement, or Regulation.
- NOTE: As an imported product, if an import tariff is applied to the item, it does not qualify for the preference. In addition, "Most Favored Nation" status does not allow application of the preference unless the product enters the U.S. duty/tariff-free.

| Item # | Country Where Proposed Foreign-Made Product is Manufactured/Produced | Name of Applicable U.S. Trade Treaty, Law, Agreement, or Regulation | Official Website URL for the U.S. Treaty, Law, Agreement, or Regulation |
|--------|--|---|---|
|        |  |   |   |
|        |  |   |   |
|        |  |   |   |

**TABLE 6 -- FOREIGN-MANUFACTURED OR PRODUCED PRODUCTS BUT ONLY ONE US MANUFACTURER PRODUCES PRODUCT OR LINE OF PARTICULAR GOOD (Eligible for Preference)**

- List item numbers of products proposed that are foreign manufactured or produced but qualify for the Domestic Products Procurement Act Preference because only one US Manufacturer produces the product or line of a particular good.
- Identify country where proposed foreign-made product is manufactured or produced.
- Identify sole US manufacturer name.
- Identify name of sole US manufactured product/line of particular good.

| Item # | Country Where Proposed Foreign-Made Product is Manufactured/Produced | Sole US Manufacturer Name | Name of Sole US Manufactured Product or Line of Particular Good |
|--------|--|---------------------------|---|
|        |  |                           |   |
|        |  |                           |   |
|        |  |                           |   |

**The vendor is responsible for certifying the information provided on this exhibit is accurate by signing below:**

I hereby certify that the information provided herein is true and correct, and complies with all provisions of sections 34.350 to 34.359, RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor.

**SIGNATURE** (If submitting proposal electronically, scanned or typed signature is acceptable)  
**HOWARD SPECTOR**

**COMPANY NAME**     **Spector Textile Products, Inc.**



**STATE OF MISSOURI  
DIVISION OF PURCHASING  
TERMS AND CONDITIONS -- REQUEST FOR PROPOSAL**

**1. TERMINOLOGY/DEFINITIONS**

Whenever the following words and expressions appear in a Request for Proposal (RFP) document or any addendum thereto, the definition or meaning described below shall apply.

- a. **Agency and/or State Agency** means the statutory unit of state government in the State of Missouri for which the equipment, supplies, and/or services are being purchased by the **Division of Purchasing (Purchasing)**. The agency is also responsible for payment.
- b. **Addendum** means a written, official modification to an RFP.
- c. **Amendment** means a written, official modification to a contract.
- d. **Attachment** applies to all forms which are included with an RFP to incorporate any informational data or requirements related to the performance requirements and/or specifications.
- e. **Proposal End Date and Time** and similar expressions mean the exact deadline required by the RFP for the receipt of sealed proposals.
- f. **Vendor** means the supplier, offeror, person, or organization that responds to an RFP by submitting a proposal with prices to provide the equipment, supplies, and/or services as required in the RFP document.
- g. **Buyer** means the procurement staff member of Purchasing. The **Contact Person** as referenced herein is usually the Buyer.
- h. **Contract** means a legal and binding agreement between two or more competent parties, for a consideration for the procurement of equipment, supplies, and/or services.
- i. **Contractor** means a supplier, offeror, person, or organization who is a successful vendor as a result of an RFP and who enters into a contract.
- j. **Exhibit** applies to forms which are included with an RFP for the vendor to complete and submit with the sealed proposal prior to the specified end date and time.
- k. **Request for Proposal (RFP)** means the solicitation document issued by Purchasing to potential vendors for the purchase of equipment, supplies, and/or services as described in the document. The definition includes these Terms and Conditions as well as all Pricing Pages, Exhibits, Attachments, and Addendums thereto.
  - l. **May** means that a certain feature, component, or action is permissible, but not required.
  - m. **Must** means that a certain feature, component, or action is a mandatory condition.
  - n. **Pricing Page(s)** applies to the form(s) on which the vendor must state the price(s) applicable for the equipment, supplies, and/or services required in the RFP. The pricing pages must be completed and submitted by the vendor with the sealed proposal prior to the specified proposal end date and time.
  - o. **RSMo (Revised Statutes of Missouri)** refers to the body of laws enacted by the Legislature which govern the operations of all agencies of the State of Missouri. Chapter 34 of the statutes is the primary chapter governing the operations of Purchasing.
  - p. **Shall** has the same meaning as the word **must**.
  - q. **Should** means that a certain feature, component and/or action is desirable but not mandatory.

**2. APPLICABLE LAWS AND REGULATIONS**

- a. The contract shall be construed according to the laws of the State of Missouri. The contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract to the extent that the same may be applicable.
- b. To the extent that a provision of the contract is contrary to the Constitution or laws of the State of Missouri or of the United States, the provisions shall be void and unenforceable. However, the balance of the contract shall remain in force between the parties unless terminated by consent of both the contractor and Purchasing.
- c. The contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri and other regulatory agencies, as may be required by law or regulations.
- d. The contractor must timely file and pay all Missouri sales, withholding, corporate and any other required Missouri tax returns and taxes, including interest and additions to tax.
- e. The exclusive venue for any legal proceeding relating to or arising out of the RFP or resulting contract shall be in the Circuit Court of Cole County, Missouri.
- f. The contractor shall only employ personnel authorized to work in the United States in accordance with applicable federal and state laws and Executive Order 07-13 for work performed in the United States.

**3. OPEN COMPETITION/REQUEST FOR PROPOSAL DOCUMENT**

- a. It shall be the vendor's responsibility to ask questions, request changes or clarification, or otherwise advise Purchasing if any language, specifications or requirements of an RFP appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the RFP to a single source. Any and all communication from vendors regarding specifications, requirements, competitive proposal process, etc., must be directed to the buyer from Purchasing, unless the RFP specifically refers the vendor to another contact. Such e-mail, fax, or phone communication should be received at least ten calendar days prior to the official proposal end date.
- b. Every attempt shall be made to ensure that the vendor receives an adequate and prompt response. However, in order to maintain a fair and equitable procurement process, all vendors will be advised, via the issuance of an addendum to the RFP, of any relevant or pertinent information related to the procurement. Therefore, vendors are advised that unless specified elsewhere in the RFP, any questions received less than ten calendar days prior to the RFP end date may not be answered.
- c. Vendors are cautioned that the only official position of the State of Missouri is that which is issued by Purchasing in the RFP or an addendum thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
- d. Purchasing monitors all procurement activities to detect any possibility of deliberate restraint of competition, collusion among vendors, price-fixing by vendors, or any other anticompetitive conduct by vendors which appears to violate state and federal antitrust laws. Any suspected violation shall be referred to the Missouri Attorney General's Office for appropriate action.
- e. The RFP is available for viewing and downloading on the MissouriBUYS Statewide eProcurement System. Registered vendors are electronically notified of those proposal opportunities that match the commodity codes for which the vendor registered in MissouriBUYS. If a registered vendor's e-mail address is incorrect, the vendor must update the e-mail address themselves on the state's MissouriBUYS Statewide eProcurement System at <https://missouribuy.com.gov/>.
- f. Purchasing reserves the right to officially amend or cancel an RFP after issuance. It shall be the sole responsibility of the vendor to monitor the MissouriBUYS Statewide eProcurement System to obtain a copy of the addendum(s). Registered vendors who received e-mail notification of the proposal opportunity when the RFP was established and registered vendors who have responded to the RFP on-line prior to an addendum being issued should receive e-mail notification of the addendum(s). Registered vendors who received e-mail notification of the proposal opportunity when the RFP

was established and registered vendors who have responded to the proposal on-line prior to a cancellation being issued should receive e-mail notification of a cancellation issued prior to the exact end date and time specified in the RFP.

#### 4. PREPARATION OF PROPOSALS

- a. Vendors **must** examine the entire RFP carefully. Failure to do so shall be at the vendor's risk.
- b. Unless otherwise specifically stated in the RFP, all specifications and requirements constitute minimum requirements. All proposals must meet or exceed the stated specifications and requirements.
- c. Unless otherwise specifically stated in the RFP, any manufacturer names, trade names, brand names, information and/or catalog numbers listed in a specification and/or requirement are for informational purposes only and are not intended to limit competition. The vendor may offer any brand which meets or exceeds the specification for any item, but must state the manufacturer's name and model number for any such brands in the proposal. In addition, the vendor shall explain, in detail, (1) the reasons why the proposed equivalent meets or exceeds the specifications and/or requirements and (2) why the proposed equivalent should not be considered an exception thereto. Proposals which do not comply with the requirements and specifications are subject to rejection without clarification.
- d. Proposals lacking any indication of intent to offer an alternate brand or to take an exception shall be received and considered in complete compliance with the specifications and requirements as listed in the RFP.
- e. In the event that the vendor is an agency of state government or other such political subdivision which is prohibited by law or court decision from complying with certain provisions of an RFP, such a vendor may submit a proposal which contains a list of statutory limitations and identification of those prohibitive clauses. The vendor should include a complete list of statutory references and citations for each provision of the RFP, which is affected by this paragraph. The statutory limitations and prohibitive clauses may (1) be requested to be clarified in writing by Purchasing or (2) be accepted without further clarification if the statutory limitations and prohibitive clauses are deemed acceptable by Purchasing. If Purchasing determines clarification of the statutory limitations and prohibitive clauses is necessary, the clarification will be conducted in order to agree to language that reflects the intent and compliance of such law and/or court order and the RFP.
- f. All equipment and supplies offered in a proposal must be new, of current production, and available for marketing by the manufacturer unless the RFP clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.
- g. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified in the RFP.
- h. Proposals, including all prices therein, shall remain valid for 90 days from proposal opening or Best and Final Offer (BAFO) submission unless otherwise indicated. If the proposal is accepted, the entire proposal, including all prices, shall be firm for the specified contract period.
- i. Any foreign vendor not having an Employer Identification Number assigned by the United States Internal Revenue Service (IRS) must submit a completed IRS Form W-8 prior to or with the submission of their proposal in order to be considered for award.

#### 5. SUBMISSION OF PROPOSALS

- a. Registered vendors may submit proposals electronically through the MissouriBUYs Statewide eProcurement System at <https://missouribuy.com/> or by delivery of a hard copy to the Purchasing office. Vendors that have not registered on the MissouriBUYs Statewide eProcurement System may submit proposals hard copy delivered to the Purchasing office. Delivered proposals must be sealed in an envelope or container, and received in the Purchasing office located at 301 West High St, Rm 630 in Jefferson City, MO no later than the exact end date and time specified in the RFP. All proposals must (1) be submitted by a duly authorized representative of the vendor's organization, (2) contain all information required by the RFP, and (3) be priced as required. Hard copy proposals may be mailed to the Purchasing post office box address. However, it shall be the responsibility of the vendor to ensure their proposal is in the Purchasing office (address listed above) no later than the exact end date and time specified in the RFP.
- b. The sealed envelope or container containing a proposal should be clearly marked on the outside with (1) the official RFP number and (2) the official end date and time. Different proposals should not be placed in the same envelope, although copies of the same proposal may be placed in the same envelope.
- c. A proposal submitted electronically by a registered vendor may be modified on-line prior to the official end date and time. A proposal which has been delivered to the Purchasing office may be modified by signed, written notice which has been received by Purchasing prior to the official end date and time specified. A proposal may also be modified in person by the vendor or its authorized representative, provided proper identification is presented before the official end date and time. Telephone or telegraphic requests to modify a proposal shall not be honored.
- d. A proposal submitted electronically by a registered vendor may be retracted on-line prior to the official end date and time. A proposal which has been delivered to the Purchasing may only be withdrawn by a signed, written document on company letterhead transmitted via mail, e-mail, or facsimile which has been received by Purchasing prior to the official end and time specified. A proposal may also be withdrawn in person by the vendor or its authorized representative, provided proper identification is presented before the official end date and time. Telephone or telegraphic requests to withdraw a proposal shall not be honored.
- e. A proposal may also be withdrawn after the proposal opening through submission of a written request by an authorized representative of the vendor. Justification of withdrawal decision may include a significant error or exposure of proposal information that may cause irreparable harm to the vendor.
- f. When submitting a proposal electronically, the registered vendor indicates acceptance of all RFP requirements, terms and conditions by clicking on the "Accept" button on the Overview tab. Vendors delivering a hard copy proposal to Purchasing must sign and return the RFP cover page or, if applicable, the cover page of the last addendum thereto in order to constitute acceptance by the vendor of all RFP requirements, terms and conditions. Failure to do so may result in rejection of the proposal unless the vendor's full compliance with those documents is indicated elsewhere within the vendor's response.
- g. Faxed proposals shall not be accepted. However, faxed and e-mail no-bid notifications shall be accepted.

#### 6. PROPOSAL OPENING

- a. Proposal openings are public on the end date and at the opening time specified on the RFP document. Only the names of the respondents shall be read at the proposal opening. All vendors may view the same proposal response information on the MissouriBUYs Statewide eProcurement System. The contents of the responses shall not be disclosed at this time.
- b. Proposals which are not received in the Purchasing office prior to the official end date and time shall be considered late, regardless of the degree of lateness, and normally will not be opened. Late proposals may only be opened under extraordinary circumstances in accordance with 1 CSR 40-1.050.

#### 7. PREFERENCES

- a. In the evaluation of proposals, preferences shall be applied in accordance with chapter 34, RSMo, other applicable Missouri statutes, and applicable Executive Orders. Contractors should apply the same preferences in selecting subcontractors.
- b. By virtue of statutory authority, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, mined, processed or grown within the State of Missouri and to all firms, corporations or individuals doing business as Missouri firms, corporations or individuals. Such preference shall be given when quality is equal or better and delivered price is the same or less.

- c. In accordance with Executive Order 05-30, contractors are encouraged to utilize certified minority and women-owned businesses in selecting subcontractors.

## 8. EVALUATION/AWARD

- a. Any clerical error, apparent on its face, may be corrected by the buyer before contract award. Upon discovering an apparent clerical error, the buyer shall contact the vendor and request clarification of the intended proposal. The correction shall be incorporated in the notice of award. Examples of apparent clerical errors are: 1) misplacement of a decimal point; and 2) obvious mistake in designation of unit.
- b. Any pricing information submitted by a vendor shall be subject to evaluation if deemed by Purchasing to be in the best interest of the State of Missouri.
- c. The vendor is encouraged to propose price discounts for prompt payment or propose other price discounts that would benefit the State of Missouri. However, unless otherwise specified in the RFP, pricing shall be evaluated at the maximum potential financial liability to the State of Missouri.
- d. Awards shall be made to the vendor whose proposal (1) complies with all mandatory specifications and requirements of the RFP and (2) is the lowest and best proposal, considering price, responsibility of the vendor, and all other evaluation criteria specified in the RFP and any subsequent negotiations and (3) complies with chapter 34, RSMo, other applicable Missouri statutes, and all applicable Executive Orders.
- e. In the event all vendors fail to meet the same mandatory requirement in an RFP, Purchasing reserves the right, at its sole discretion, to waive that requirement for all vendors and to proceed with the evaluation. In addition, Purchasing reserves the right to waive any minor irregularity or technicality found in any individual proposal.
- f. Purchasing reserves the right to reject any and all proposals.
- g. When evaluating a proposal, the State of Missouri reserves the right to consider relevant information and fact, whether gained from a proposal, from a vendor, from vendor's references, or from any other source.
- h. Any information submitted with the proposal, regardless of the format or placement of such information, may be considered in making decisions related to the responsiveness and merit of a proposal and the award of a contract.
- i. Negotiations may be conducted with those vendors who submit potentially acceptable proposals. Proposal revisions may be permitted for the purpose of obtaining best and final offers. In conducting negotiations, there shall be no disclosure of any information submitted by competing vendors.
- j. Any award of a contract shall be made by notification from Purchasing to the successful vendor. Purchasing reserves the right to make awards by item, group of items, or an all or none basis. The grouping of items awarded shall be determined by Purchasing based upon factors such as item similarity, location, administrative efficiency, or other considerations in the best interest of the State of Missouri.
- k. Pursuant to section 610.021, RSMo, proposals and related documents shall not be available for public review until after a contract is executed or all proposals are rejected.
- l. Purchasing posts all proposal results on the MissouriBUYS Statewide eProcurement System for all vendors to view for a reasonable period after proposal award and maintains images of all proposal file material for review. Vendors who include an e-mail address with their proposal will be notified of the award results via e-mail.
- m. Purchasing reserves the right to request clarification of any portion of the vendor's response in order to verify the intent of the vendor. The vendor is cautioned, however, that its response may be subject to acceptance or rejection without further clarification.
- n. Any proposal award protest must be received within ten (10) business days after the date of award in accordance with the requirements of 1 CSR 40-1.050.
- o. The final determination of contract(s) award shall be made by Purchasing.

## 9. CONTRACT/PURCHASE ORDER

- a. By submitting a proposal, the vendor agrees to furnish any and all equipment, supplies and/or services specified in the RFP, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the RFP, addendums thereto, and any Best and Final Offer (BAFO) request(s) with RFP changes/additions, (2) the contractor's proposal including any contractor BAFO response(s), (3) clarification of the proposal, if any, and (4) Purchasing's acceptance of the proposal by "notice of award" or by "purchase order." All Exhibits and Attachments included in the RFP shall be incorporated into the contract by reference.
- c. A notice of award issued by the State of Missouri does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services for the State of Missouri, the contractor must receive a properly authorized purchase order or other form of authorization given to the contractor at the discretion of the state agency.
- d. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein. Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the contractor and Purchasing or by a modified purchase order prior to the effective date of such modification. The contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

## 10. INVOICING AND PAYMENT

- a. The State of Missouri does not pay state or federal taxes unless otherwise required under law or regulation.
- b. The statewide financial management system has been designed to capture certain receipt and payment information. For each purchase order received, an invoice must be submitted that references the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- c. The contractor shall not transfer any interest in the contract, whether by assignment or otherwise, without the prior written consent of Purchasing.
- d. Payment for all equipment, supplies, and/or services required herein shall be made in arrears unless otherwise indicated in the RFP.
- e. The State of Missouri assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any unauthorized quantity is subject to the state's rejection and shall be returned at the contractor's expense.
- f. All invoices for equipment, supplies, and/or services purchased by the State of Missouri shall be subject to late payment charges as provided in section 34.055, RSMo.
- g. The State of Missouri reserves the right to purchase goods and services using the state purchasing card.

## 11. DELIVERY

Time is of the essence. Deliveries of equipment, supplies, and/or services must be made no later than the time stated in the contract or within a reasonable period of time, if a specific time is not stated.

## 12. INSPECTION AND ACCEPTANCE

- a. No equipment, supplies, and/or services received by an agency of the state pursuant to a contract shall be deemed accepted until the agency has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
- c. The State of Missouri reserves the right to return any such rejected shipment at the contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. The State of Missouri's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the state may have.

### 13. WARRANTY

- a. The contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by Purchasing, (2) be fit and sufficient for the purpose expressed in the RFP, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.
- b. Such warranty shall survive delivery and shall not be deemed waived either by reason of the state's acceptance of or payment for said equipment, supplies, and/or services.

### 14. CONFLICT OF INTEREST

- a. Elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.452 and 105.454, RSMo, regarding conflict of interest.
- b. The contractor hereby covenants that at the time of the submission of the proposal the contractor has no other contractual relationships which would create any actual or perceived conflict of interest. The contractor further agrees that during the term of the contract neither the contractor nor any of its employees shall acquire any other contractual relationships which create such a conflict.

### 15. REMEDIES AND RIGHTS

- a. No provision in the contract shall be construed, expressly or implied, as a waiver by the State of Missouri of any existing or future right and/or remedy available by law in the event of any claim by the State of Missouri of the contractor's default or breach of contract.
- b. The contractor agrees and understands that the contract shall constitute an assignment by the contractor to the State of Missouri of all rights, title and interest in and to all causes of action that the contractor may have under the antitrust laws of the United States or the State of Missouri for which causes of action have accrued or will accrue as the result of or in relation to the particular equipment, supplies, and/or services purchased or procured by the contractor in the fulfillment of the contract with the State of Missouri.

### 16. CANCELLATION OF CONTRACT

- a. In the event of material breach of the contractual obligations by the contractor, Purchasing may cancel the contract. At its sole discretion, Purchasing may give the contractor an opportunity to cure the breach or to explain how the breach will be cured. The actual cure must be completed within no more than 10 working days from notification, or at a minimum the contractor must provide Purchasing within 10 working days from notification a written plan detailing how the contractor intends to cure the breach.
- b. If the contractor fails to cure the breach or if circumstances demand immediate action, Purchasing will issue a notice of cancellation terminating the contract immediately. If it is determined Purchasing improperly cancelled the contract, such cancellation shall be deemed a termination for convenience in accordance with the contract.
- c. If Purchasing cancels the contract for breach, Purchasing reserves the right to obtain the equipment, supplies, and/or services to be provided pursuant to the contract from other sources and upon such terms and in such manner as Purchasing deems appropriate and charge the contractor for any additional costs incurred thereby.
- d. The contractor understands and agrees that funds required to fund the contract must be appropriated by the General Assembly of the State of Missouri for each fiscal year included within the contract period. The contract shall not be binding upon the state for any period in which funds have not been appropriated, and the state shall not be liable for any costs associated with termination caused by lack of appropriations.

### 17. COMMUNICATIONS AND NOTICES

Any notice to the vendor/contractor shall be deemed sufficient when deposited in the United States mail postage prepaid, transmitted by facsimile, transmitted by e-mail or hand-carried and presented to an authorized employee of the vendor/contractor.

### 18. BANKRUPTCY OR INSOLVENCY

- a. Upon filing for any bankruptcy or insolvency proceeding by or against the contractor, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assignee for the benefit of creditors, the contractor must notify Purchasing immediately.
- b. Upon learning of any such actions, Purchasing reserves the right, at its sole discretion, to either cancel the contract or affirm the contract and hold the contractor responsible for damages.

### 19. INVENTIONS, PATENTS AND COPYRIGHTS

The contractor shall defend, protect, and hold harmless the State of Missouri, its officers, agents, and employees against all suits of law or in equity resulting from patent and copyright infringement concerning the contractor's performance or products produced under the terms of the contract.

### 20. NON-DISCRIMINATION AND AFFIRMATIVE ACTION

In connection with the furnishing of equipment, supplies, and/or services under the contract, the contractor and all subcontractors shall agree not to discriminate against recipients of services or employees or applicants for employment on the basis of race, color, religion, national origin, sex, age,

disability, or veteran status unless otherwise provided by law. If the contractor or subcontractor employs at least 50 persons, they shall have and maintain an affirmative action program which shall include:

- a. A written policy statement committing the organization to affirmative action and assigning management responsibilities and procedures for evaluation and dissemination;
- b. The identification of a person designated to handle affirmative action;
- c. The establishment of non-discriminatory selection standards, objective measures to analyze recruitment, an upward mobility system, a wage and salary structure, and standards applicable to layoff, recall, discharge, demotion, and discipline;
- d. The exclusion of discrimination from all collective bargaining agreements; and
- e. Performance of an internal audit of the reporting system to monitor execution and to provide for future planning.

If discrimination by a contractor is found to exist, Purchasing shall take appropriate enforcement action which may include, but not necessarily be limited to, cancellation of the contract, suspension, or debarment by Purchasing until corrective action by the contractor is made and ensured, and referral to the Attorney General's Office, whichever enforcement action may be deemed most appropriate.

## **21. AMERICANS WITH DISABILITIES ACT**

In connection with the furnishing of equipment, supplies, and/or services under the contract, the contractor and all subcontractors shall comply with all applicable requirements and provisions of the Americans with Disabilities Act (ADA).

## **22. FILING AND PAYMENT OF TAXES**

The commissioner of administration and other agencies to which the state purchasing law applies shall not contract for goods or services with a vendor if the vendor or an affiliate of the vendor makes sales at retail of tangible personal property or for the purpose of storage, use, or consumption in this state but fails to collect and properly pay the tax as provided in chapter 144, RSMo. For the purposes of this section, "affiliate of the vendor" shall mean any person or entity that is controlled by or is under common control with the vendor, whether through stock ownership or otherwise. Therefore the vendor's failure to maintain compliance with chapter 144, RSMo, may eliminate their proposal from consideration for award.

## **23. TITLES**

Titles of paragraphs used herein are for the purpose of facilitating reference only and shall not be construed to infer a contractual construction of language.

Revised 06-27-19

## **Attachments**

**The Attachments are a separate link that must be downloaded separately from the MissouriBUYS Statewide eProcurement System at: <https://missouribuys.mo.gov/bidboard.html>.**

**EXHIBIT C, CONTINUED**  
**TECHNICAL PROPOSAL**  
**PAST PERFORMANCE**

Directions to Vendor: The vendor should provide two (2) past performance reference case studies. Each should have been completed in the past three (3) years. At least one (1) should involve work for a state government of similar scale and complexity as the Missouri Department of Corrections. The vendor should copy and complete this Exhibit for each case study presented. The two (2) case studies should represent the vendor's most relevant and recent experience that most closely aligns with the vendor's services proposed herein.

| CASE STUDY  |   |
|---|---|
| <b>Project Title</b>  | <b>UNIFIRST CORPORATION</b>   |
| <b>Duration of the Project</b>  | <b>24 MONTHS</b>  |
| <b>Specific Contact Information:</b>  | Organization Name: UNIFIRST CORPORATION<br>Contact Person Name: KEVIN FORCIER<br>Telephone Number: 978 658 8000<br>Email Address: KFORCIER@UNIFIRST.COM |
| <b>The vendor should summarize below the past project's context, objectives, approach and impact achieved relevant to this RFP.</b>   |   |
| <p>Spector Textile Products was awarded a contract to manufacture custom designe linen soil bag for use in transport of uniforms, linens and other textiles for processing at over 100 Unifirst plant in North America. Spector designen/build the No Knot No Tangle Mesh Laundry Bag. Over 300,000 bags are in service with a zero defect rate. The linen bag is manufactured using same operations as the Missouri Correctional solicitation.</p> |   |







## CAPABILITIES STATEMENT

### COMPANY OVERVIEW

Spector Textile Products, Inc. is a Lawrence, Massachusetts based manufacturing company producing quality textile and related products. Highly trained sewing machine operators and state of the art textile equipment provide our clients with high quality textile products to meet varied industrial, institutional and environmental needs. We specialize in material handling products for high volume linen, laundry, uniform and dry cleaning processors; including custom sewn covers, nets, slings and other industry specific manufactured products.

### CORE COMPETENCIES

- Industrial and Consumer Grade Textile Product Solutions
- Design Build and Custom Made Products
- Extensive Inventory of Textile Manufacturing Machinery
- Source Textile Fabrics to Meet Client Specifications

### DIFFERENTIATORS

- Full Range of Industrial Textile Product Solutions
- State of the Art Textile Manufacturing Capabilities
- Highly Skilled and Trained Workforce
- 80 Years of Textile Manufacturing Experience
- American Made Product(s) using 100% Solar Energy Power
- Second Generation Family Owned and Operated
- Solid Experience and Excellent Customer Service
- On Time and On Budget Performance Standards

### PAST PERFORMANCE

#### US Department of Defense

Design/Build L A D S laundry net for exclusive use in truck mounted laundry processing equipment to service troops "in the field or arena." Vendor contract awarded for over 15 years, status: active/current. More than 100,000 nets in use

#### Guild Industries

#### US Air Force Academy

#### US Naval Academy

#### US Military Academy

Primary source manufacturer of garment, laundry bags and laundry nets for academy training facility. Manufacture products to exact standards; meet or exceed all testing and compliance criteria. Spector has been the continuous selected vendor of record since 2000. Product(s) supplied are the industry standard to which all others are measured.

#### Colorado Springs, Colorado

#### Annapolis, Maryland

#### West Point, New York

#### UniFirst Corporation

Preferred vendor for laundry bags and nets, fender covers, sling bags, biohazard bags. Design/Build "Next Generation" laundry bag/net to meet client requirements. Coordination of rollout program to over 100 linen and uniform processing plants in the US and Canada. Currently, over 300,000 Next Generation products are in use with a zero failure rate.

#### Wilmington, Massachusetts

#### Industrial Bag and Specialties Inc.

Exclusive manufacturer of custom made zippered laundry nets used in the collection, laundry processing and return of microfiber mops, dusters and cloths for **Aramark Uniform Services and Cintas Corporation** in the healthcare and food and beverage industry.

#### Southfield, Michigan

#### Keolis Commuter Services

#### Mass Bay Transit Authority

Manufacture Level 2, DOT Compliant, High Visibility, 5-Point Tear-A-Way, Safety Vest for use in all transportation related environments. Manufacture High Viz equipment bags and totes.

#### Boston, Massachusetts

#### Boston, Massachusetts

### GENERAL INFORMATION:

DUNS: 085603086

ENR: 042746379

CAGE: 19K0V1

SAMS: Registration Active

### NACH CODES:

334220

• CUTTING AND FINISHING

314930

• TEXTILE AND S TAPING  
MANUFACTURING

314999 -

• WARE, TEXTILE MILL  
PRODUCTS

315280 -

• OTHER CUT AND FINISH  
APPLIED MANUFACTURE

336360

• TIRE TAPING

339113

• PERSONAL GROOMING

### CONTACT INFORMATION:

Address: 10 EMBANKMENT STREET  
FOOT OFFICE BOX 325  
LAWRENCE, MASSACHUSETTS

Phone: (978) 688-3501  
(800) 533-3501 Toll Free  
(978) 687-7452 Fax

Email: SALES@SPECTORTEXTILE.COM  
WEBSITE: SPECTORTEXTILE.COM

ADDRESS: HOME RANGE EXPAN  
MANUFACTURING

Since 1937 - Family Owned  
100% Solar Energy Powered!

www.spectortextile.com  
SPECTOR TEXTILE PRODUCTS INCORPORATED

## Our Product Photo Gallery



- Products by Spector Textile**
- Basket Liners & Covers
  - Bullseye Bag
  - Carpet and Drapery HIGH VIZ
  - Canvas Drop Cloth & Tarp
  - Cart Covers
  - Caution & Safety Flags
  - Commercial/Industrial Property Bag
  - Curtain Curtains
  - Custom Equipment Covers
  - Equipment Shoulder Bags
  - Elbow Pads
  - Eye Clearing Vests & Vests Bags
  - Gaffer Bags
  - Equipment Covers
  - Food/Spill Bags
  - Folder Covers
  - Filter Bags
  - Garment Bags
  - Grocery Tote Bags
  - Ground Cover
  - Gymnasium Curtains
  - HAZOP Bags
  - HIGH VIZ Safety Apparel
  - HIGH VIZ Tote Bags
  - Landscape Covers
  - Laundry Bag
  - Laundry Bag
  - Laundry Bags
  - Mail/Carrier Bags
  - Marine Bags
  - Mesh Bags
  - Microfiber Collection Bags
  - OEM Covers
  - Paper Mill Products
  - Parking Safety vests
  - Personal Property Bag
  - Prayer Tenting
  - Promotional Tote Bag
  - Rain Safety Vests & Hats
  - Refrigerator Bags
  - Signs & Tote Bags
  - Special Event Bags
  - Sports Equipment Bags
  - Traffic Control vests
  - Tote Bags
  - Truck Covers
  - Umbrella Tote
  - Wedding/HR Curtains
  - Wing Cliffs

### OUR BRANDS:

*Innerpeace.*  
The Sheet People

**Sew & Sew**<sup>®</sup>

Manufacturing domestically grown 100% cotton flannel linens and accessories for distribution to the chiropractic, massage, spa and therapeutic markets.  
Hand Sewn - Made in the USA

*"Therapist tested and recommended since 1985!"*

**USA MADE**  
LAUNDRY BAGS



**Spot 'N Trot**

Find us fast on **THOMASNET.com**

Julie Kleffner RFPC30034902000896  
Missouri Purchasing  
301 West High Street RM 630  
Jefferson City MO 65101-1517

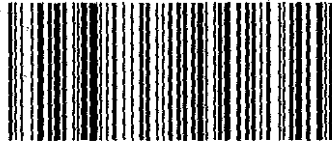
Attention: Julie Kleffner  
RFPC30034902000896  
Product Sample3s from  
SPECTOR TEXTILE PRODUCTS

PRISCILLA DINSMORE 2 LBS 1 OF 1  
(970) 699-3501  
SPECTOR TEXTILE PRODUCTS DWT: 11.0.0  
10 EMBANKMENT ST  
LAWRENCE MA 01841-4731

SHIP TO:  
JULIE KLEFFNER  
MISSOURI PURCHASING  
RFPC30034902000896  
301 WEST HIGH STREET RM 630  
JEFFERSON CITY MO 65101-1517



UPS NEXT DAY AIR 1  
TRACKING #: 1Z 033 511 01 5142 0172



BILLING: PIP

Sales Order #: PF  
Purchase No.: RF

SEE OFFICE OR NEAREST agent for  
2000-2001 UPS® and Registered  
Registered Service Center

BRWN-1003  
12033511015142  
0172  
1030

P: OUT  
S: OUT  
JEFFERSON CITY MO 65101  
RM 630  
301 W HIGH ST  
MISSOURI PURCHASING



**SPECTOR TEXTILE PROD**  
**978-688-3501**

**ATTENTION: JULIE KLEFF**  
**RPC3003490200089**  
**PRODUCT SAMPLES**

Group 1



STATE OF MISSOURI  
RFPC: 30034902000896  
REQ# NR 931 YYY 19708618  
SAMPLE 10/24/2019

24 " X 36" MESH LAUNDRY BAG  
ITEM# LS-LN-2436-C/DC/IDTAG

COLORS: Black, Brown, Green, Green,  
Grey, Lime Green, Navy Blue, Orange, Pink,  
Purple, Red, Royal Blue, Silver, Yellow  
Mesh Net w/Draw Cord, Closure, Id Tag

800 533 3501  
HFLAGLER@SPECTORTEXTILE.COM

Group 1

**SPECTOR**  
TEXTILE PRODUCTS INCORPORATED



STATE OF MISSOURI  
RFPC: 30034902000896  
REQ# NR 931 YYY 19708613  
SAMPLE 10/24/2015

24" X 50" MESH LAUNDRY  
ITEM#: LS-LN-2436-WHT

COLOR: WHITE  
Mesh Net with 1/2" holes

800-533-2500  
HILLTOP



STATE OF MISSOURI  
 RFPC: 30034902000896  
 REQ# NR 931 YYY 19708618  
 SAMPLE 10/24/2019

24 " X 36" MESH LAUNDRY BAG  
 ITEM# LS-LN-2436-WH/RUBTEE/IDTAG

COLOR WHITE  
 Mesh Net with Rubber Tee closure and Id Tag

800 533 3501  
 HFLAGLER@SPECTORTEXTILE

*Group 2*



STATE OF MISSOURI  
RFPC: 30034902000896  
REQ# NR 931 YYY 19708618  
SAMPLE 10/24/2019

24 " X 36" MESH LAUNDRY BAG  
ITEM# LS-LN-2436-C/RUBTEE/IDTAG

COLORS: Black, Brown, Green, Green,  
Grey, Lime Green, Navy Blue, Orange, Pink,  
Purple, Red, Royal Blue, Silver, Yellow Mesh  
Net with Rubber Tee closure and Id Tag

800 533 3501  
HFLAGLER@SPECTORTEXTILE.COM

Group 3





STATE OF MISSOURI  
RFPC: 30034902000896  
REQ# NR 931 YYY 19708618  
SAMPLE 10/24/2019

24 " X 36" MESH LAUNDRY BAG  
ITEM# LS-LN-2436-C-OPENTOP/IDTAG

COLORS: Black, Brown, Green, Green,  
Grey, Lime Green, Navy Blue, Orange, Pink,  
Purple, Red, Royal Blue, Silver, Yellow  
Mesh Net with Rubber Tee closure and Id Tag

## Kleffner, Julie

---

**From:** Kleffner, Julie  
**Sent:** Friday, November 1, 2019 2:41 PM  
**To:** 'lindsay@expressupply.com'  
**Subject:** RFPC3003902000896 mesh laundry bags (SAMPLES)

**Importance:** High

**Tracking:** Recipient Delivery  
'lindsay@expressupply.com'  
Chaidez, Danice Delivered: 11/1/2019 2:41 PM

Section 4.6 of the RFP states the following:

**4.6 → Proposal Samples**

4.6.1 → All samples submitted by the vendor must be the actual item proposed by the vendor on the Pricing Page.

**a → Samples**

1) → Group 1 – If proposing Group 1, the vendor should submit a white mesh laundry bag, a colored mesh laundry bag, an additional drawstring, and a cord lock.

2) → Group 2 – If proposing Group 2, the vendor should submit a white mesh laundry bag and a 3-hole dual grip rubber wrap closure.

3) → Group 3 – If proposing Group 3, the vendor should submit a colored mesh laundry bag.

If the vendor elects to submit an online proposal, the vendor should submit a hardcopy of the requested samples via hand-delivery, mail, or courier service.

b. → Samples can be submitted with the proposal or prior to opening date as indicated on Page 1. If samples are not provided, the Division of Purchasing may request the samples. The Division of Purchasing must receive the samples within five (5) working days after notification by the buyer. A vendor failing to submit samples after notification, may result in disqualification of the proposal and not considered for an award.

c. → The vendor shall agree and understand that samples shall be submitted at the vendor's expense.

d. → At the request and expense of the vendor, the Division of Purchasing will return samples not destroyed during the evaluation process. Any samples remaining after ten (10) days following award of the contract or cancellation of the RFP may be destroyed. However, the Division of Purchasing reserves the right to retain samples submitted in order to conduct a comparison of the service/product proposed and the service/product actually received.

e. → The vendor should clearly tag the samples with the vendor's company name, the RFP number, the group/item number, and the brand/product number.



Express Supply Worldwide did not submit samples. Pursuant to paragraph 4.6.1 b, please submit your samples to my attention by no later than close of business on November 8.

**Julie Kleffner, CPPB**  
Agency Focus Procurement Team  
State of Missouri | OA/Purchasing  
301 W. High Street Room 630  
Post Office Box 809

Jefferson City MO 65102  
Tel: 573.751.7656 | Fax: 573.526.9816  
[Julie.Kleffner@oa.mo.gov](mailto:Julie.Kleffner@oa.mo.gov) | [www.oa.mo.gov/purch](http://www.oa.mo.gov/purch)  
How did we do? <https://surveys.mo.gov/oacares>



12A  
SIP Lock  
12A  
12A  
12A

Part # 159295-435 RUTRA 09/15

24 x 26

A/C w/Corner ID Tag

24 x 26  
D/C w/corner ID Tag  
(white)

Part # 155251-05 RITRA 02/16

Part #: 183295-435 RITRA 08/16

24 x 36

open Top w/

Corner ID Tag

24 x 36

Corner ID Tag w/  
Rubber Closure

Agency Focus Procurement Team

24 x 36 White 1 EA

Any colors 1 EA

24 x 26 white 1 EA

Any colors 1 EA

1 EA Rubber Closure

1 EA 24 x 36 Draw cord

1 EA Slip Lock

DPM 8 NOV '19 AM 10:42

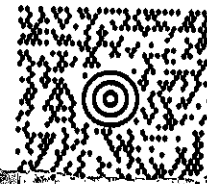
MAX  
(973) 442-5790  
EXPRESS SUPPLY WORLDWIDE INC.  
106 WEST DEWEY AVE.  
WHARTON NJ 07885

3 LBS

DWT: 12,11,7

SHIP TO:

ATTN: JULIE KLEFFNER, CPPB  
AGENCY FOCUS PROCUREMENT TEAM  
STATE OF MISSOURI/ OA / PURCHASING  
ROOM 630  
301 WEST HIGH STREET  
JEFFERSON CITY MO 65102



MO 651 0-01



UPS NEXT DAY AIR SAVER 1

TRACKING #: 1Z 330 R38 13 5229 0802



AGENCY FOCUS PROCUREMENT TEAM

301 WEST HIGH ST

JEFFERSON CITY MO 65102

ST. LOUIS, MO

AGENCY FOCUS PROCUREMENT TEAM

JEFFERSON CITY MO 65102

NOV 8 09:28:34 2019

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WS 22.0.17 Zebra ZP 450 20.0A 10/20

Item of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for commodities, technology or software where exported from the US in accordance with it



## Kleffner, Julie

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**From:** Howie Flagler <hflagler@spectortextile.com>  
**Sent:** Monday, November 18, 2019 11:29 AM  
**To:** Kleffner, Julie  
**Subject:** RE: Spector NO TAX DUE doe Missouri DOR

Julie,

Oh yes...

Spector textile confirms that Spector Textile Product's proposal for RFPC30034902000896 will be made available for public review

Howie Flagler  
Vice President  
Authorized Agent

---

**From:** Kleffner, Julie [mailto:Julie.Kleffner@oa.mo.gov]  
**Sent:** Monday, November 18, 2019 12:05 PM  
**To:** Howie Flagler  
**Subject:** RE: Spector NO TAX DUE doe Missouri DOR

Please see the attached.

---

**From:** Howie Flagler <hflagler@spectortextile.com>  
**Sent:** Monday, November 18, 2019 10:17 AM  
**To:** Kleffner, Julie <Julie.Kleffner@oa.mo.gov>  
**Subject:** Spector NO TAX DUE doe Missouri DOR

Julie,  
Here is the NO TAX DUE for Spector.

Also, is there anything else I can assist you with?  
Howie

---

**From:** Kleffner, Julie [mailto:Julie.Kleffner@oa.mo.gov]  
**Sent:** Tuesday, November 12, 2019 11:18 AM  
**To:** Howie Flagler  
**Cc:** Howard Spector  
**Subject:** RE: Mesh Laundry Bags - Everify, Secretary of State, and Confidential Information

Pursuant to paragraph 4.11.3, "if the vendor meets the section 285.525, RSMo, definition of a "business entity" (<http://www.moga.mo.gov/mostatutes/stathtml/28500005301.html?&me=285.530>), **the vendor must affirm the vendor's enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services requested herein.** The vendor should complete applicable portions of Exhibit F, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization. **The applicable portions of Exhibit F must be submitted prior to an award of a contract."**

---

**From:** Howie Flagler <[hflagler@spectortextile.com](mailto:hflagler@spectortextile.com)>  
**Sent:** Tuesday, November 12, 2019 10:10 AM  
**To:** Kleffner, Julie <[Julie.Kleffner@oa.mo.gov](mailto:Julie.Kleffner@oa.mo.gov)>  
**Cc:** Howard Spector <[hspector@spectortextile.com](mailto:hspector@spectortextile.com)>  
**Subject:** RE: Mesh Laundry Bags - Everify, Secretary of State, and Confidential Information  
**Importance:** High

Good Morning Julie,  
Am I correct that Spector Textile Products is required to be a participating entity in the E-Verify Program for consideration in this bid process? That is to say that our lack of current enrollment in the E-Verify program is a disqualification?  
Thanks  
Howie Flagler

---

**From:** Howard Spector  
**Sent:** Tuesday, November 12, 2019 9:47 AM  
**To:** Howie Flagler  
**Subject:** FW: Mesh Laundry Bags - Everify, Secretary of State, and Confidential Information

---

**From:** Kleffner, Julie [<mailto:Julie.Kleffner@oa.mo.gov>]  
**Sent:** Tuesday, November 12, 2019 9:35 AM  
**To:** Howard Spector <[hspector@spectortextile.com](mailto:hspector@spectortextile.com)>  
**Subject:** RE: Mesh Laundry Bags - Everify, Secretary of State, and Confidential Information

Good morning,

I am still waiting on requested information.

Your attention to this is appreciated.

Thanks  
Julie

---

**From:** Kleffner, Julie  
**Sent:** Monday, November 4, 2019 1:16 PM  
**To:** 'hspector@spectortextile.com' <[hspector@spectortextile.com](mailto:hspector@spectortextile.com)>  
**Subject:** Mesh Laundry Bags - Everify, Secretary of State, and Confidential Information  
**Importance:** High

Item 4.11.3 of the RFP requires completion and submission of the applicable portions of Exhibit F, *Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization*, in order to affirm your enrollment and participation in the E-Verify federal work authorization program. Spector Textile Product's proposal did not include a current Affidavit of Work Authorization or the proper form of documentation affirming your enrollment and participation in the E-Verify federal work authorization program. The documentation needed consists of (1) a notarized Affidavit of Work Authorization from Exhibit F, and (2) either the E-Verify Employment Eligibility Verification page listing your company name and ID, or a page from the E-Verify Memorandum of Understanding (MOU) listing your company name

and the MOU signature page completed and signed, at minimum, by your company and the Department of Homeland Security – Verification Division. Spector Textile Product is requested to submit a completed, signed, and notarized Affidavit of Work Authorization and the E-Verify Employment Eligibility Verification page or a page from the E-Verify Memorandum of Understanding (MOU).

Exhibit G, *Miscellaneous Information*, requests documentation of registration of business name with the Missouri Secretary of State. Spector Textile Product is requested to either (1) provide documentation verifying that HBD Inc is registered with the Missouri Secretary of State, or (2) provide documentation of Spector Textile Product’s exemption from registering with the Missouri Secretary of State.

Spector Textile Product marked the proposal as “confidential” in MissouriBUYS System. According to RSMo 610.021, Subsections 13 and 14, “records which are protected from disclosure by law: (include the following:) meetings and public records relating to scientific and technological innovations in which the owner has a proprietary interest”. The proposal from Spector Textile Product does not fall within the guidelines for proprietary information defined in RSMo 610.021. Therefore, your proposal, in its entirety, will be made available for public review once an award is made (or all proposals are rejected – refer to section 4.3 of the RFP). Confirm your understanding that Spector Textile Product’s proposal for RFPC30034902000896 will be made available for public review



The above information may be submitted to me via email. A response is requested by end of business November 8.

**Julie Kleffner, CPPB**  
Agency Focus Procurement Team  
State of Missouri | OA/Purchasing

301 W. High Street Room 630  
Post Office Box 809  
Jefferson City MO 65102  
Tel: 573.751.7656 | Fax: 573.526.9816  
[Julie.Kleffner@oa.mo.gov](mailto:Julie.Kleffner@oa.mo.gov) | [www.oa.mo.gov/purch](http://www.oa.mo.gov/purch)  
How did we do? <https://surveys.mo.gov/oacares>

## Kleffner, Julie

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**From:** Howie Flagler <hflagler@spectortextile.com>  
**Sent:** Wednesday, November 13, 2019 3:51 PM  
**To:** Kleffner, Julie  
**Cc:** Howard Spector  
**Subject:** RE: Mesh Laundry Bags - Everify, Secretary of State, and Confidential Information

Dear Ms. Kleffner,

Date: 11/13/2019

Reference Solicitation #: **RFPC30034902000896**

With regard to your request, "Business Entity" pursuant to solicitation 4.11.3 Section 285.525 RSMo Spector Textile will not be providing this information because the bid amount does not exceed \$5000 on any item listed and is therefore not a required response.

Should you have any questions, please do not hesitate to contact me.

Howie Flagler  
Spector Textile Products  
800 533 3501 x 110  
978 697 4001 cell  
10 Embankment Street, Lawrence, MA 01841

[WWW.USAMADELAUNDRYBAGS.US](http://WWW.USAMADELAUNDRYBAGS.US) - Please buy American Made – Support American Jobs!

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**From:** Kleffner, Julie [mailto:Julie.Kleffner@oa.mo.gov]  
**Sent:** Tuesday, November 12, 2019 11:18 AM  
**To:** Howie Flagler  
**Cc:** Howard Spector  
**Subject:** RE: Mesh Laundry Bags - Everify, Secretary of State, and Confidential Information

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**Sent:** Tuesday, November 12, 2019 10:10 AM  
**To:** Kleffner, Julie <Julie.Kleffner@oa.mo.gov>  
**Cc:** Howard Spector <hspector@spectortextile.com>  
**Subject:** RE: Mesh Laundry Bags - Everify, Secretary of State, and Confidential Information  
**Importance:** High

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Thanks

Howie Flagler

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**From:** Howard Spector

**Sent:** Tuesday, November 12, 2019 9:47 AM

**To:** Howie Flagler

**Subject:** FW: Mesh Laundry Bags - Everify, Secretary of State, and Confidential Information

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**From:** Kleffner, Julie [mailto:Julie.Kleffner@oa.mo.gov]

**Sent:** Tuesday, November 12, 2019 9:35 AM

**To:** Howard Spector <hspector@spectortextile.com>

**Subject:** RE: Mesh Laundry Bags - Everify, Secretary of State, and Confidential Information

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Your attention to this is appreciated.

Thanks

Julie

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**From:** Kleffner, Julie

**Sent:** Monday, November 4, 2019 1:16 PM

**To:** 'hspector@spectortextile.com' <hspector@spectortextile.com>

**Subject:** Mesh Laundry Bags - Everify, Secretary of State, and Confidential Information

**Importance:** High

Item 4.11.3 of the RFP requires completion and submission of the applicable portions of Exhibit F, *Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization*, in order to affirm your enrollment and participation in the E-Verify federal work authorization program. Spector Textile Product's proposal did not include a current Affidavit of Work Authorization or the proper form of documentation affirming your enrollment and participation in the E-Verify federal work authorization program. The documentation needed consists of (1) a notarized Affidavit of Work Authorization from Exhibit F, and (2) either the E-Verify Employment Eligibility Verification page listing your company name and ID, or a page from the E-Verify Memorandum of Understanding (MOU) listing your company name and the MOU signature page completed and signed, at minimum, by your company and the Department of Homeland Security – Verification Division. Spector Textile Product is requested to submit a completed, signed, and notarized Affidavit of Work Authorization and the E-Verify Employment Eligibility Verification page or a page from the E-Verify Memorandum of Understanding (MOU).

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The above information may be submitted to me via email. A response is requested by end of business November 8.

**Julie Kleffner, CPPB**  
Agency Focus Procurement Team  
State of Missouri | OA/Purchasing

301 W. High Street Room 630  
Post Office Box 809  
Jefferson City MO 65102  
Tel: [573.751.7656](tel:573.751.7656) | Fax: [573.526.9816](tel:573.526.9816)  
[Julie.Kleffner@oa.mo.gov](mailto:Julie.Kleffner@oa.mo.gov) | [www.oa.mo.gov/purch](http://www.oa.mo.gov/purch)  
How did we do? <https://surveys.mo.gov/oacares>

## THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

### ARTICLE I PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and the Spector Textile Products, Inc. (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

### ARTICLE II RESPONSIBILITIES

#### A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
  - a. Notice of E-Verify Participation
  - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

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4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.
  5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.
    - a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.
  6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:
    - a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.
    - b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.
- Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.
7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.
  8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.
    - a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly



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employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

Company ID Number: 1472268

(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at [E-Verify@dhs.gov](mailto:E-Verify@dhs.gov). Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon

Company ID Number: 1472268

reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see [M-795 \(Web\)](#)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

## **B. RESPONSIBILITIES OF FEDERAL CONTRACTORS**

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

- i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
- ii. The employee's work authorization has not expired, and
- iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

- i. The Employer cannot determine that Form I-9 complies with Article II.A.6,
- ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or
- iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with

Company ID Number: 1472268

Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

### **C. RESPONSIBILITIES OF SSA**

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

### **D. RESPONSIBILITIES OF DHS**

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

a. Automated verification checks on alien employees by electronic means, and

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- b. Photo verification checks (when available) on employees.
2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.
4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.
5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.
7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.
8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.
9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

## ARTICLE III

### REFERRAL OF INDIVIDUALS TO SSA AND DHS

#### A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify

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case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

## **B. REFERRAL TO DHS**

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the

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employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

- a. Scanning and uploading the document, or
- b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

#### **ARTICLE IV SERVICE PROVISIONS**

##### **A. NO SERVICE FEES**

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

#### **ARTICLE V MODIFICATION AND TERMINATION**

##### **A. MODIFICATION**

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.



## B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.
2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.
3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.
4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

## ARTICLE VI PARTIES

- A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.
- B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.
- C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.
- D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.
- E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to,

Company ID Number: 1472268

Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

**To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.**

Company ID Number: 1472268

Approved by:

|   |                           |
|---|---------------------------|
| <b>Employer</b><br>Spector Textile Products, Inc.                 |                           |
| <b>Name (Please Type or Print)</b><br>Howard Spector              | <b>Title</b>              |
| <b>Signature</b><br>Electronically Signed                         | <b>Date</b><br>11/21/2019 |
| <b>Department of Homeland Security – Verification Division</b>    |                           |
| <b>Name (Please Type or Print)</b><br>USCIS Verification Division | <b>Title</b>              |
| <b>Signature</b><br>Electronically Signed                         | <b>Date</b><br>11/21/2019 |

Company ID Number: 1472268

| Information Required for the E-Verify Program       |  |
|---|--|
| <b>Information relating to your Company:</b>        |  |
| Company Name  | Spector Textile Products, Inc.                                   |
| Company Facility Address                            | 10 Embankment Street<br>Ste 1 Second Floor<br>Lawrence, MA 01841 |
| Company Alternate Address                           | Post Office Box 315<br>Lawrence, MA 01842                        |
| County or Parish                                    | ESSEX  |
| Employer Identification Number                      | 042746579  |
| North American Industry Classification Systems Code | 314  |
| Parent Company                                      |  |
| Number of Employees                                 | 20 to 99   |
| Number of Sites Verified for                        | 1  |

Company ID Number: 1472268

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

MASSACHUSETTS                      1 site(s)

Company ID Number: 1472268

**Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:**

Name                   Howard Flagler  
Phone Number       (978) 688 - 3501 ext. 110  
Fax Number           (978) 687 - 7432  
Email Address       hflagler@spectortextile.com

Name                   Jennifer Salas  
Phone Number       (978) 688 - 3501 ext. 100  
Fax Number           (978) 687 - 7432  
Email Address       jsalas@spectortextile.com

Name                   Howard Spector  
Phone Number       (800) 533 - 3501  
Fax Number           (978) 687 - 7432  
Email Address       hspector@spectortextile.com

Company ID Number: 1472268

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TAXATION DIVISION  
P O BOX 3666  
JEFFERSON CITY MO 65105-3666



*Missouri*  
DEPARTMENT OF REVENUE

Telephone: (573) 751-9268  
Fax: (573) 522-1265  
E-mail: taxclearance@dor.mo.gov

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## VENDOR NO TAX DUE

SPECTOR TEXTILE PRODUCTS  
10 EXIBANICMONT ST  
LAWRONE MA 01842

DATE ISSUED: NOVEMBER 18, 2019

FEDERAL IDENTIFICATION NUMBER: 042746579

The Missouri Department of Revenue certifies that based on the information provided the above listed taxpayer/vendor and its disclosed affiliates do not sell taxable tangible personal property or provide taxable services in the State of Missouri. As a result, the above vendor and its disclosed affiliates are in compliance with Section 34.040.7, RSMo.

This statement does not limit the authority of the Director of Revenue to assess and/or collect liabilities under appeal or that become known to the Department as a result of audit or determination of successor liability.

This certificate will remain valid until such time as the business activity changes. Please note that any change in or deviation from the operation of this business as originally described will render this letter inapplicable.

DIRECTOR OF REVENUE OR DELEGATE  
STATE OF MISSOURI

BY:

A handwritten signature in black ink that reads "Esta Zaring".

Esta Zaring  
Administrator, Business Tax

DB:DU3482

CBN045  
201932200300047



TAXATION DIVISION  
P O BOX 3666  
JEFFERSON CITY MO 65105-3666



*Missouri*  
DEPARTMENT OF REVENUE

Telephone: (573) 751-9268  
Fax: (573) 522-1265  
E-mail: [taxclearance@dor.mo.gov](mailto:taxclearance@dor.mo.gov)

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SPECTOR TEXTILE PRODUCTS  
¾HOWARD FLAGLER  
10 EXIBANICMONT ST  
LAWRONE MA 01842

November 18, 2019

RE: FEDERAL IDENTIFICATION NUMBER: 042746579

Dear Sir or Madam:

Thank you for contacting the Department of Revenue. This is in response to your request for a Vendor No Tax Due in accordance with House Bill 600, Section 34.040.7 RSMo.

Enclosed please find the requested Vendor No Tax Due.

If you require additional information, please feel free to contact us at the above address or telephone number.

TAXATION DIVISION

DB:DU3482

Enclosure

CEN045  
201932200300047

# STATE OF MISSOURI



**John R. Ashcroft**  
**Secretary of State**

## CERTIFICATE OF AUTHORITY

WHEREAS,

*Spector Textile Products, Inc.*

Using in Missouri the name

*Spector Textile Products, Incorporated*  
*F001333552*

has complied with the Missouri General and Business Corporation Law which governs Foreign Corporations; by filing in the office of the Secretary of the State of Missouri authenticated evidence of its incorporation and good standing under the Laws of the State of Massachusetts.

NOW, THEREFORE, I, JOHN R. ASHCROFT, Secretary of State of the State of Missouri, do hereby certify that said corporation is from this date duly authorized to transact business in this State, and is entitled to all rights and privileges granted to Foreign Corporations under the General and Business Corporation Law.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri. Done at the City of Jefferson, this 6th day of December, 2019.

  
Secretary of State

