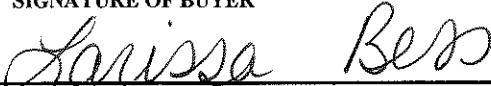





NOTICE OF CONTRACT AMENDMENT

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

CONTRACT NUMBER CS170307001	CONTRACT TITLE Trash Collection Services – WMCC
AMENDMENT NUMBER Amendment #003	CONTRACT PERIOD January 1, 2019 through December 31, 2019
REQUISITION/REQUEST NUMBER NR 931 YYY17030700	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 2634301460 0 / MB00091592
CONTRACTOR NAME AND ADDRESS R&W CONTAINER LC 7400 NW SALE BARN RD CAMERON MO 64429	STATE AGENCY'S NAME AND ADDRESS Department of Corrections PO Box 236 Jefferson City, MO 65102
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract CS170307001 is hereby amended pursuant to the attached Amendment #003 dated 07/15/19.	
BUYER Larissa Bess	BUYER CONTACT INFORMATION Email: Larissa.bess@oa.mo.gov Phone: (573) 751-1689 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 7/23/19
DIRECTOR OF PURCHASING  Karen S. Boeger	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING
CONTRACT AMENDMENT

AMENDMENT NO.: 003
CONTRACT NO.: CS170307001
TITLE: Trash Collection Services - WMCC
ISSUE DATE: 6/17/19

REQ NO.: NR 931 YYY17030700
BUYER: Larissa Bess
PHONE NO.: (573) 751-1689
E-MAIL: Larissa.Bess@oa.mo.gov

TO: R&W CONTAINER LC
7400 NW SALE BARN RD
CAMERON MO 64429

RETURN AMENDMENT BY NO LATER THAN: 7/1/19 AT 5:00 PM CENTRAL TIME

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

AMEN	SCAN AND EMAIL TO:	Larissa.Bess@oa.mo.gov
CON	FAX TO:	(573) 526-9816
TITLE	MAIL TO:	PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
ISSUE	COURIER/DELIVER TO:	PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

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

Department of Corrections
PO Box 236
Jefferson City, MO 65102

SIGNATURE REQUESTED

VENDOR NAME R&W Container LLC.	Missouri BUY SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
MAILING ADDRESS 7400 NW Sale Barn Road	
CITY, STATE, ZIP CODE Cameron, MO 64429	

CONTACT PERSON Amber Baker	EMAIL ADDRESS rwccontainer@live.com
PHONE NUMBER 816-637-3590	FAX NUMBER 816-637-1737
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 Amber Baker	DATE 7/15/19
PRINTED NAME Amber Baker	TITLE Owner

DATE	
REVISION	
ISSUE	
VENDOR FAX	

AMENDMENT #003 TO CONTRACT CS170307001

CONTRACT TITLE: Trash Collection Services - WMCC

CONTRACT PERIOD: January 1, 2019 through December 31, 2019

Due to the consolidation of the Crossroads Correctional Center with the Western Missouri Correctional Center, the State of Missouri hereby desires to amend the above-referenced contract with an effective date of August 1, 2019.

The contractor shall terminate all services for the Crossroads Correctional Center July 31, 2019. Therefore, the contract is hereby revised as follows:

1. The contract title shall be *Trash Collection Services – WMCC*.
2. Paragraph 2.1.1 of the RFP portion of the contract shall be revised to read as follows:

The contractor shall provide trash collection services for the Department of Corrections, Western Missouri Correctional Center (hereinafter referred to as "state agency"), in accordance with the provisions and requirements stated herein.

3. Paragraph 2.2.3 b. of the RFP portion of the contract shall be deleted in its entirety.
4. Paragraph 2.5.2 of the RFP portion of the contract shall be revised to change the address as listed below:

*Accounts Payable/WMCC
Missouri Department of Corrections
Fiscal Management Unit
Post Office Box 236
Jefferson City MO 65102*

5. Line items 1, 2, and 3 for Trash Collection Services for Crossroads Correctional Center shall be deleted in their entirety.

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

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



NOTICE OF CONTRACT RENEWAL

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

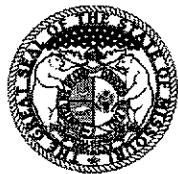
CONTRACT NUMBER CS170307001	CONTRACT TITLE Trash Collection Services – CRCC & WMCC
AMENDMENT NUMBER 002	CONTRACT PERIOD January 1, 2019 through December 31, 2019
REQUISITION/REQUEST NUMBER NR 931 YYY18708658	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 2634301460 0 / MB00091592
CONTRACTOR NAME AND ADDRESS R&W CONTAINER LC 7400 NW SALE BARN RD CAMERON MO 64429	STATE AGENCY'S NAME AND ADDRESS Department of Corrections PO Box 236 Jefferson City, MO 65102
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The State of Missouri hereby exercises its option to renew the contract. All other terms, conditions and provisions of the contract, including all prices, shall remain the same throughout the above contract period and apply hereto. SIGNATURE OF CONTRACTOR IS NOT REQUIRED ON THIS DOCUMENT.	
BUYER Sarah Owen	BUYER CONTACT INFORMATION Email: Sarah.Owen@oa.mo.gov Phone: (573) 751- 4885 Fax: (573) 526-9816
SIGNATURE OF BUYER <i>Sarah Owen</i>	DATE July 12, 2018
DIRECTOR OF PURCHASING <i>Karen S. Boeger</i> Karen S. Boeger	



NOTICE OF CONTRACT RENEWAL


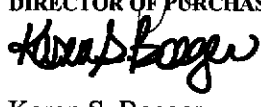
State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

CONTRACT NUMBER CS170307001	CONTRACT TITLE Trash Collection Services – CRCC & WMCC
AMENDMENT NUMBER Amendment #001	CONTRACT PERIOD January 1, 2018 through December 31, 2018
REQUISITION/REQUEST NUMBER NR 931 YYY17708490	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 2634301460 0/MB00091592
CONTRACTOR NAME AND ADDRESS R&W CONTAINER LC 7400 NW SALE BARN RD CAMERON MO 64429	STATE AGENCY'S NAME AND ADDRESS Department of Corrections PO Box 236 Jefferson City, MO 65102
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The State of Missouri hereby exercises its option to renew the contract. All other terms, conditions and provisions of the contract, including all prices, shall remain the same throughout the above contract period and apply hereto. SIGNATURE OF CONTRACTOR IS NOT REQUIRED ON THIS DOCUMENT.	
BUYER Laura Ortmeyer	BUYER CONTACT INFORMATION Email: laura.ortmeyer@oa.mo.gov Phone: (573) 751-4579 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 8/31/17
DIRECTOR OF PURCHASING Karen S. Boeger	



NOTICE OF AWARD

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

SOLICITATION NUMBER RFPS30034901700307	CONTRACT TITLE Trash Collection Services – CRCC & WMCC
CONTRACT NUMBER CS170307001	CONTRACT PERIOD January 1, 2017 through December 31, 2017
REQUISITION/REQUEST NUMBER NR 931 YYY16708311	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 2634301460 0/MB00091592
CONTRACTOR NAME AND ADDRESS R&W Container LLC 7400 NW Salebarn Rd Cameron, MO 64429	STATE AGENCY'S NAME AND ADDRESS Department of Corrections PO Box 236 Jefferson City, MO 65102
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The proposal submitted by R&W Container LLC in response to SOLICITATION/OPPORTUNITY (OPP) NO.: RFPS30034901700307 is accepted in its entirety.	
BUYER Casey L. Rost	BUYER CONTACT INFORMATION Email: casey.rost@oa.mo.gov Phone: (573) 526-3862 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 11-18-16
DIRECTOR OF PURCHASING  Karen S. Boeger	



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

SOLICITATION/OPPORTUNITY (OPP) NO.: RFPS30034901700307
TITLE: Trash Collection Services – CRCC & WMCC
ISSUE DATE: 10/14/2016

REQ NO.: NR 931 YYY16708311
BUYER: Casey Rost
PHONE NO.: (573) 526-3862
E-MAIL: casey.rost@oa.mo.gov

RETURN PROPOSAL NO LATER THAN: 11/14/2016 AT 2:00 PM CENTRAL TIME (END DATE)

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

MAILING INSTRUCTIONS: Print or type Solicitation/OPP Number and End Date on the lower left hand corner of the envelope or package. Delivered sealed proposals must be in the Purchasing office (301 W High Street, Room 630) by the return date and time.

RETURN PROPOSAL TO: (U.S. Mail) PURCHASING or (Courier Service) PURCHASING
PO BOX 809 301 WEST HIGH STREET, RM 630
JEFFERSON CITY MO 65102-0809 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:

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESSES:	STATE AGENCY'S NAME & ADDRESS:
Crossroads Correctional Center 1115 E. Pence Road Cameron, MO 64429	Western MO Correctional Center 609 E. Pence Road Cameron, MO 64429
&	Department of Corrections PO Box 236 Jefferson City, MO 65102

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Request for Proposal (Revised 10/19/15). The vendor further agrees that the language of this RFP shall govern in the event of a conflict with his/her proposal. The vendor further agrees that upon receipt of an authorized purchase order from the Division of Purchasing or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the vendor and the State of Missouri. The vendor shall understand and agree that in order for their proposal to be considered for evaluation, they must be registered in MissouriBUYS. If not registered at time of proposal opening, the vendor must register in MissouriBUYS upon request by the state immediately after proposal opening.

SIGNATURE REQUIRED

VENDOR NAME R&W Container LLC.	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
MAILING ADDRESS 7400 NW Salebarn Rd.	
CITY, STATE, ZIP CODE Cameron, MO 64429	

CONTACT PERSON Amber Baher	EMAIL ADDRESS rwccontainer@live.com
PHONE NUMBER 816-637-3590	FAX NUMBER 816-637-1737
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 11/10/16
PRINTED NAME Pat Watkins	TITLE Owner

4. PRICING PAGE

4.1 **Trash Collection Services** --: The vendor shall provide a firm, fixed price for each of the following for the original contract period and a maximum price for each potential renewal period for providing the services in accordance with the provisions and requirements of this RFP. All costs associated with providing the required services shall be included in the stated prices. (UNSPSC Code: 76121501)

CROSSROADS CORRECTIONAL CENTER				
Line Item	Trash Collection Service	Original Contract Period <i>Firm, Fixed Price</i>	First Renewal Period <i>Maximum Price</i>	Second Renewal Period <i>Maximum Price</i>
<u>TRASH RECEPTACLE (Rental Charge):</u>				
1	One (1) two (2) cubic-yard stationary compactor with a forty (40) yard receiving box	\$ <u>200.00</u> <i>Per Month</i>	\$ <u>200.00</u> <i>Per Month</i>	\$ <u>200.00</u> <i>Per Month</i>
<u>SCHEDULED Trash Collection Service:</u>				
2	Trash collection services for the forty (40) cubic-yard receiving box two (2) times per week	\$ <u>2500.00</u> <i>Per Month</i>	\$ <u>2500.00</u> <i>Per Month</i>	\$ <u>2500.00</u> <i>Per Month</i>
<u>UNSCHEDULED Trash Collection Services:</u>				
3	Per unscheduled collection of the forty (40) cubic-yard receiving box	\$ <u>350.00</u> <i>Per Collection</i>	\$ <u>350.00</u> <i>Per Collection</i>	\$ <u>350.00</u> <i>Per Collection</i>

WESTERN MISSOURI CORRECTIONAL CENTER				
Line Item	Trash Collection Service	Original Contract Period <i>Firm, Fixed Price</i>	First Renewal Period <i>Maximum Price</i>	Second Renewal Period <i>Maximum Price</i>
<u>TRASH RECEPTACLE (Rental Charge):</u>				
4	One (1) two (2) cubic-yard stationary compactor with a forty (40) yard receiving box	\$ <u>200.00</u> <i>Per Month</i>	\$ <u>200.00</u> <i>Per Month</i>	\$ <u>200.00</u> <i>Per Month</i>
5	One (1) four (4) cubic yard top open dumpster	\$ <u>20.00</u> <i>Per Month</i>	\$ <u>20.00</u> <i>Per Month</i>	\$ <u>20.00</u> <i>Per Month</i>
<u>SCHEDULED Trash Collection Service:</u>				
6	Trash collection services for the forty (40) cubic-yard receiving box one (1) time per week	\$ <u>1516.00</u> <i>Per Month</i>	\$ <u>1516.00</u> <i>Per Month</i>	\$ <u>1516.00</u> <i>Per Month</i>
7	Trash collection services for the four (4) cubic yard top open dumpster three (3) times per week	\$ <u>80.00</u> <i>Per Month</i>	\$ <u>80.00</u> <i>Per Month</i>	\$ <u>80.00</u> <i>Per Month</i>
<u>UNSCHEDULED Trash Collection Services:</u>				
8	Per unscheduled collection of the forty (40) cubic-yard receiving box	\$ <u>350.00</u> <i>Per Collection</i>	\$ <u>350.00</u> <i>Per Collection</i>	\$ <u>350.00</u> <i>Per Collection</i>
9	Per unscheduled collection of the four (4) cubic-yard top open dumpster	\$ <u>33.00</u> <i>Per Collection</i>	\$ <u>33.00</u> <i>Per Collection</i>	\$ <u>33.00</u> <i>Per Collection</i>

EXHIBIT A

CURRENT/PRIOR EXPERIENCE VERIFICATION

The vendor should copy and complete this form documenting the vendor and any subcontractor's current/prior experience considered relevant to the services required herein. In addition, the vendor is advised that if the contact person listed for verification of services is unable to be reached during the evaluation, the listed experience may not be considered.

Vendor Name or Subcontractor Name: <u>RFW Containers LLC.</u>	
Experience/Service Information Verification (Current/Prior Services Performed For)	
Name of Company/Client:	<u>Cameron VA Home/Mission Veterans Home</u>
Address of Company/Client <input checked="" type="checkbox"/> Street Address <input checked="" type="checkbox"/> City, State, Zip	<u>1111 Euclid Cameron MD 64429</u>
Company/Client Contact Person Information: <input checked="" type="checkbox"/> Name <input checked="" type="checkbox"/> Phone number <input checked="" type="checkbox"/> E-mail Address	<u>Mike Smith 816-649-1649</u>
Dates of Services:	<u>11/13 to Current</u>
If service/contract has terminated, specify reason:	
Dollar Value of Services	<u>\$1342 per month</u>
Description of Services Performed	<u>Empty & return compactors</u>

EXHIBIT B

MISCELLANEOUS INFORMATION

Department of Natural Resources, Landfill Operating Permit Number: State Permit number for each proposed Solid Waste Processing Facility.

Facility, Name & Location	Permit Number
1. Maple Hill Landfill	0112107
2.	
3.	

Deodorizing/Disinfecting: Check the method that will be used to deodorize and disinfect the receptacle.

On Site Deodorizing/Disinfecting, or
 Actual Replacement of Receptacle

Personnel: Provide a list of personnel who will be providing trash collection services at the state agency:

Name of Employee
1. Pat Watkins
2. Eric Fisher
3.
4.

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 products and/or services being manufactured or performed at sites outside the United States?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Describe and provide details:		

Employee/Conflict of Interest:

Vendors who are elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. If the vendor or any owner of the vendor's organization is currently an elected or appointed official or an employee of the State of Missouri or any political subdivision thereof, please provide the following information:	
Name and title of elected or appointed official or employee of the State of Missouri or any political subdivision thereof:	
If employee of the State of Missouri or political subdivision thereof, provide name of state agency or political subdivision where employed:	
Percentage of ownership interest in vendor's organization held by elected or appointed official or employee of the State of Missouri or political subdivision thereof:	_____ %

Registration of Business Name (if applicable) with the Missouri Secretary of State: The vendor should indicate the vendor's charter number and company name with the Missouri Secretary of State. Additionally, the vendor should provide proof of the vendor's good standing status with the Missouri Secretary of State. If the vendor is exempt from registering with the Missouri Secretary of State pursuant to section 351.572, RSMo., identify the specific section of 351.572 RSMo., which supports the exemption.

<p>LC0920713</p> <p><i>Charter Number (if applicable)</i></p>	<p>R&W Container LLC.</p> <p><i>Company Name</i></p>
<p>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:</p>	

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

Proposed Subcontractor Name and Address	Service Proposed to be Provided by the Proposed Subcontractor

STATE OF MISSOURI



Jason Kander
Secretary of State

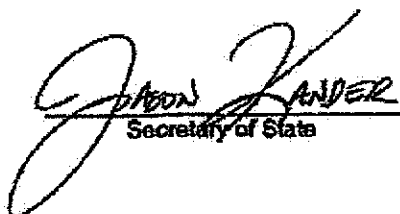
CORPORATION DIVISION
CERTIFICATE OF GOOD STANDING

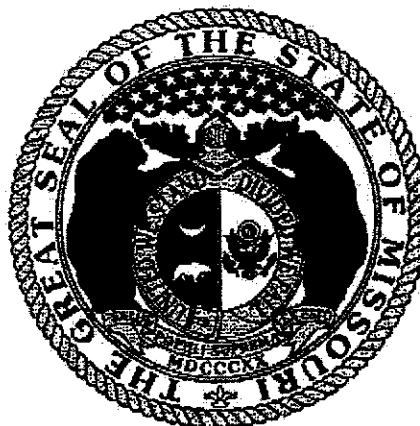
I, JASON KANDER, Secretary of State of the STATE OF MISSOURI, do hereby certify that the records in my office and in my care and custody reveal that

R & W CONTAINER LLC
LC0920713

was created under the laws of this State on the 19th day of September, 2008, and is active, having fully complied with all requirements of this office.

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 24th day of October, 2016.


Secretary of State



Certification Number: CERT-10242016-0040

Company ID Number: 187214

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: R&W Container LLC.

Company Facility Address: 7400 NW Salebarn Rd.

Cameron, MO 64429

Company Alternate
Address:

County or Parish: CALDWELL

Employer Identification
Number: 263430146

North American Industry
Classification Systems
Code: 562

Parent Company: _____

Number of Employees: 5 to 9

Number of Sites Verified
for: 1

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

- MISSOURI 1 site(s)

Company ID Number: 187214

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

Employer R&W Container LLC.

Baker D Amber

Name (Please Type or Print)

Title

Electronically Signed

Signature

02/04/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

02/04/2009

Date

Company ID Number: 187214

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

Name:	Baker D Amber	Fax Number:	(816) 632 - 1737
Telephone Number:	(816) 632 - 3590		
E-mail Address:	rwcontainer@live.com		

Name:	Patrick L Watkins	Fax Number:	(816) 632 - 1737
Telephone Number:	(816) 632 - 3590		
E-mail Address:	watchsonnytwist@hotmail.com		

EXHIBIT C. continued

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

BOX B – CURRENT BUSINESS ENTITY STATUS

I certify that RFW Container LLC, (Business Entity Name) MEETS the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530.

Amber Baker
Authorized Business Entity Representative's Name (Please Print)

Amber Baker
Authorized Business Entity Representative's Signature

RFW Container LLC
Business Entity Name

11/10/16
Date

rfwcontainer@lve.com
E-Mail Address

As a business entity, the vendor must perform/provide each of the following. The vendor should check each to verify completion/submission of all of the following:

- Enroll and participate in the E-Verify federal work authorization program (Website: <http://www.uscis.gov/e-verify>; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include EITHER the E-Verify Employment Eligibility Verification page listing the vendor's name and company ID OR a page from the E-Verify Memorandum of Understanding (MOU) listing the vendor's name and the MOU signature page completed and signed, at minimum, by the vendor and the Department of Homeland Security – Verification Division. If the signature page of the MOU lists the vendor's name and company ID, then no additional pages of the MOU must be submitted;

AND

- Submit a completed, notarized Affidavit of Work Authorization provided on the next page of this Exhibit.

EXHIBIT C, 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 Amber Baker (Name of Business Entity Authorized Representative) as member (Position/Title) first being duly sworn on my oath, affirm R&W Container LLC (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 R&W Container LLC (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.)

Amber Baker
Authorized Representative's Signature
member
Title
rwcontainer@live.com
E-Mail Address

Amber Baker
Printed Name
11/10/16
Date
187214
E-Verify Company ID Number

Subscribed and sworn to before me this 10 of November. I am
(DAY) (MONTH, YEAR)
commissioned as a notary public within the County of DeKalb, State of
(NAME OF COUNTY)
Missouri, and my commission expires on April 3, 2018
(NAME OF STATE) (DATE)

Wendy L Knott
Signature of Notary
11-10-16
Date

