

INVITATION FOR BID



**Missouri Department of Corrections
Fiscal Management Unit
Purchasing Section
2729 Plaza Drive, P.O. Box 236
Jefferson City, MO 65102**

**Buyer of Record:
Cynthia Adkins
Procurement Officer I
Telephone: (573) 526-6402
cynthia.adkins@doc.mo.gov**

IFB931Y19708185

Pest Control Services

FOR

**Department of Corrections
Southeast Correctional Center**

**Contract Period:
May 1, 2019 through April 30, 2020**

**Date of Issue:
January 16, 2019**

Page 1 of 45

Bids Must Be Received No Later Than:

2:00 p.m., Wednesday, February 13, 2019

Bids may be submitted electronically through MissouriBUYS only or a hard-copy bid may be submitted. Hard-copy bids must be **SEALED and be delivered to the Missouri Department of Corrections, Purchasing Section, 2729 Plaza Drive, Jefferson City, MO 65109, or P.O. Box 236, Jefferson City, Missouri 65102.** The bidder should clearly identify the IFB number on the lower right- or left-hand corner of the container in which the bid is submitted to the Department. This number is essential for identification purposes.

The undersigned hereby declares understanding, agreement, and certification of compliance to provide the items and/or services at the prices stated, pursuant to the requirements and specifications contained herein. The undersigned further agrees that when an authorized official of the Missouri Department of Corrections countersigns this document, a binding contract, as defined herein, shall exist between the contractor and the Department of Corrections. The authorized signer of this document certifies the contractor (named below) and each of its principles are not suspended or debarred by the federal government.

Company Name: Brad Greer Total Pest Control

Mailing Address: Po Box 327

City, State, Zip: Essex Mo. 63846

Telephone: 573-624-9490 Fax: _____

MissouriBUYS SYSTEM ID: 121099

Email: GreerPest123@yahoo.com

Authorized Signer's Printed Name and Title: Brad Greer Owner

Authorized Signature: [Signature] Date: 1-31-2019

NOTICE OF AWARD: This bid is accepted by the Missouri Department of Corrections as follows:

Contract No. **Y19708185**
IN IT'S ENTIRETY

[Signature]
Alana Boyles, Director, Division of Adult Institutions

3-18-19
Date

The original cover page, including amendments, should be signed and returned with the bid.

Instructions for Submitting a Solicitation Response

The Department of Corrections is now posting some of its bid solicitation documents on the new MissouriBUYS Bid Board (<https://www.missouribuyss.mo.gov>). MissouriBUYS is the State of Missouri's web-based statewide eProcurement system which is powered by WebProcure, through our partner, Perfect Commerce.

For all bid solicitations, bidders now have the option of submitting their solicitation response either as an electronic response or as a hard copy response. As a means to save bidders the expense of submitting a hard copy response and to provide bidders both the ease and the timeliness of responding from a computer, bidders are encouraged to submit an electronic response. Both methods of submission are explained briefly below and in more detail in the step-by-step instructions provided at:

<https://missouribuyss.mo.gov/sites/missouribuyss/files/How To Respond To A Solicitation.pdf>.

(This document is also on the Bid Board referenced above.).

Notice: The bidder 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 bidder and their response at risk of not being accepted on time.

- **ELECTRONIC RESPONSES:** To respond electronically to a solicitation, the bidder must first register as a vendor with MissouriBUYS by going to the MissouriBUYS Home Page (<https://missouribuyss.mo.gov/>), clicking the "Register" button at the top of the page, and completing the Vendor Registration. Once registered the bidder should log back into MissouriBUYS and edit their profile by selecting the organizational contact(s) that should receive an automated confirmation of the bidder's electronic bid responses successfully submitted to the state.

To respond electronically to a solicitation, the bidder must login to MissouriBUYS, locate the desired solicitation on the Bid Board, and, at a minimum, the bidder must read and accept the Original Solicitation Documents and complete pricing and any other identified requirements. In addition, the bidder should download and save all of the Original Solicitation Documents on their computer so that they can prepare their response to these documents. Bidders should upload their completed response to these downloaded documents (including exhibits, forms, and other information concerning the solicitation) as an attachment to the electronic solicitation response. Step-by-step instructions for how a registered bidder responds to a solicitation electronically are available on the MissouriBUYS system at:

<https://missouribuyss.mo.gov/sites/missouribuyss/files/How To Respond To A Solicitation.pdf>.

- Bidders are encouraged to submit their entire bid electronically; however in lieu of attaching exhibits, forms, pricing, etc. to the electronic solicitation response, a bidder may submit the exhibits, forms, pricing, etc. through mail or courier service. However, any such submission must be received prior to the solicitation's specified end date and time. Be sure to include the solicitation/opportunity (OPP) number, company name, and a contact name on any hard copy solicitation response documents submitted through mail or courier service.
- In the event a registered bidder electronically submits a solicitation response and also mails hard copy documents that are not identical, the bidder should explain which response is valid for the state's consideration. In the absence of such explanation, the state reserves the right to evaluate and award the response which serves its best interest.

Adkins, Cynthia

From: BRAD GREER <greerpest123@yahoo.com>
Sent: Wednesday, February 20, 2019 12:03 PM
To: Adkins, Cynthia
Subject: Re: IFB931Y19708185

brad greer pest control will not be charging for quartley ,semi anual or emergency services , only charge will be monthly charge of \$1200 for services renndered thank you Brad Greer

On Wednesday, February 20, 2019, 11:33:14 AM CST, Adkins, Cynthia <Cynthia.Adkins@doc.mo.gov> wrote:

Brad,

Would you please confirm the information below that we spoke about on the phone earlier?

Line item 003 – Quarterly Services:

You included these services in your bid amount for line item 002, monthly services. You will not be charging a separate amount for these services.

Line item 004 – Semi-Annual Services:

You included these services in your bid amount for line item 002, monthly services. You will not be charging a separate amount for these services.

Line item 005 – Emergency Services:

You will not be charging for these services.

Thank you,

Cindy Adkins

Procurement Officer I

Missouri Department of Corrections

Fiscal Management Unit, Purchasing

From: Adkins, Cynthia
Sent: Thursday, February 14, 2019 2:45 PM
To: 'BRAD GREER' <greerpest123@yahoo.com>
Subject: IFB931Y19708185

Good Afternoon,

I have received your bid for pest control services at the Southeast Correctional Center (IFB931Y19708185). I want to clarify that you are not bidding on quarterly and semi-annual pest control services (line items 003 and 004), and that you will not be charging for emergency pest control services (line item 005).

2.3.7 The contractor shall provide initial treatment of all specified areas and shall provide routine treatments in accordance with the minimum service schedule outlined herein. The contractor must coordinate the exact timing of routine services with the Department in order to pose the least disruption and discomfort to offenders and employees of the Department.

a. **Bi-Monthly Service** – The following areas shall be treated two (2) times every month within the first and third week of each month.

Central Services Building:

Canteen

Dining Areas

Food Service section of the warehouse

Kitchen

1) In addition, during one of the bi-monthly visits, the contractor shall remove old glue boards from any/all Genus fly units and replace them with new glue boards.

b. **Monthly Service** – The following areas shall be treated one (1) time each month within the first ten (10) workdays of the month.

Central Services Building:

All areas not being treated bi-monthly

Administration Building

All areas

Housing Unit 1

Housing Units 2-6

Recycling Center

Work Cadre Building (Housing Unit 7)

1) In addition, during each monthly visit, the contractor shall remove old glue boards from any/all Genus fly units and replace them with new glue boards.

c. **Quarterly Service** – The following areas shall be treated one (1) time every quarter within the first ten (10) workdays of the January, April, July, and October.

Containers 1-4

Container 5

Garage

Maintenance Building:

Observation Post 1

Observation Post 2

Pole Barn

Power Plant

Pump House

Strip-Out Building

1) In addition, during each monthly visit, the contractor shall remove old glue boards from any/all Genus fly units and replace them with new glue boards.

d. **Semi-Annual Service** – The following areas shall be treated two (2) times every year as specified below.

1) The following areas shall be treated the first ten (10) workdays of January and July.

Bio Mass Building:

All areas

- 2) The following areas shall be treated one (1) time in the Spring and one (1) time in the Fall.

Yards inside institution's perimeter fence:

The contractor shall fog the area for clover mites and spider mites.

Observation Post 1 and Observation Post 2:

The contractor shall fog the areas for wasps, yellow jackets, and bees.

e. **Emergency Service** – In the event an emergency situation arises, the contractor shall treat the necessary areas that are affected by the emergency situation. The contractor shall report to the facility within twenty-four (24) hours of notification by the Department.

Thank you,

Cindy Adkins

Procurement Officer I

Missouri Department of Corrections

Fiscal Management Unit, Purchasing

P.O. Box 236, Jefferson City, MO 65102

Phone: 573-526-6402 | Fax: 573-522-1562

EXHIBIT A, Pricing Page

Pest Control Services - The bidder shall provide a firm, fixed price below for the original contract period and a maximum price for each renewal period for providing services in accordance with the provisions and requirements specified herein. All costs associated with providing Pest Control Services shall be included in the stated prices.

LINE ITEM	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	ORIGINAL CONTRACT PERIOD FIRM FIXED PRICE
001	UNSPSC Code: 72102100 Bi-Monthly (2 times each month) – Pest Control Services (includes glue boards as specified in paragraph 2.3.7 a. 1)	24	\$ <u>625.</u> Per Treatment
002	UNSPSC Code: 72102100 Monthly (1 time each month) – Pest Control Services (includes glue boards as specified in 2.3.8 b. 1)	12	\$ <u>1,200</u> Per Treatment
003	UNSPSC Code: 72102100 Quarterly (four times each year) – Pest Control Services (includes glue boards as specified in 2.3.8 c. 1)	4	\$ _____ Per Treatment
004	UNSPSC Code: 72102100 Semi-Annual (two times per year) – Pest Control Services	2	\$ _____ Per Treatment
005	UNSPSC Code: 72102100 Emergency (as needed) – Pest Control Services	12	\$ <u>0</u> Per Treatment

EXHIBIT A, Pricing Page, continued on next page

- c. In addition, the Department reserves the right to reject a bid from evaluation if the vendor has not had concurrent experience providing pest control services for the number of buildings proposed and/or for the total of the square footage of the buildings proposed.

4.7 Determination for Award:

- 4.7.1 The Department reserves the right to award to the vendor whose bid complies with all mandatory specifications and requirements, and is the lowest and best bid for all line items.
- 4.7.2 Only one award shall be made to the vendor whose services and items meet specifications and who has lowest responsive bid. Another factor that affects the determination of the lowest price responsive bid includes consideration of the preference explained in Section 4.4.
- 4.7.3 The Department reserves the right to reject any bid which is determined unacceptable for reasons which may include but are not necessarily limited to: 1) failure of the vendor to meet mandatory general performance specifications; and/or 2) failure of the vendor to meet mandatory technical specifications; and/or; 3) receipt of any information, from any source, regarding delivery of unsatisfactory product or service by the vendor within the past three years. As deemed in its best interests, the Department reserves the right to clarify any and all portions of any vendor's offer.

END OF SECTION FOUR: BID SUBMISSION, EVALUATION, AND AWARD INFORMATION

EXHIBIT A, Pricing Page (continued)

Renewal Option Pricing - The vendor must indicate below the maximum allowable percentage of price increase or guaranteed minimum percentage of price decrease applicable to the above pricing for the renewal option years. If a percentage is not stated (e.g. left blank, page not returned, etc.), the Department shall have the right to execute the option at the same price(s) stated for the original contract period. Statements such as "a percentage of the then-current price" or "consumer price index" are NOT ACCEPTABLE.

All increases or decreases shall be calculated against the **original** contract price, not against the previous year's price. A cumulative calculation shall not be utilized.

LINE ITEM	Potential Renewal Period	Maximum Increase		Minimum Decrease
006	First Renewal Period	Original Price + <u>5</u> %	OR	Original Price - <u>0</u> %
007	Second Renewal Period	Original Price + <u>10</u> %	OR	Original Price - <u>0</u> %

~ **Do not complete both a maximum increase and a minimum decrease for the same renewal period.** ~

Terms:

The bidder should state below its discount terms offered for the prompt payment of invoices.

0 % if paid within 0 days of receipt of invoice.

Website:

The bidder should state website address if online invoicing is available: _____

Bidder's Acceptance of the State Purchasing Card (Visa):

The bidder should indicate agreement/disagreement to allow the Department to make purchases using the state purchasing card (Visa). If the bidder agrees, the bidder shall be responsible for all service fees, merchant fees and/or handling fees. Furthermore, the bidder shall agree to provide the items/services at the prices stated herein.

Agreement _____

Disagreement NA

END OF EXHIBIT A, Pricing Page

**EXHIBIT B,
MISSOURI SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE PREFERENCE**

Pursuant to section 34.074, RSMo, and 1 CSR 40-1.050, the Missouri Department of Corrections 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).

STANDARDS:

The following standards shall be used by the Missouri Department of Corrections in determining whether an individual, business, or organization qualifies as an SDVE:

- 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;
- Having 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. (An SDV is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.);
- Having the management and daily business operations controlled by one (1) or more SDVs;
- Having a copy of the SDV's confidential documents (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
- Possessing the power to make day-to-day as well as major decisions on matters of management, policy, and operation.

If a vendor meets the standards of a qualified SDVE as stated above, and unless previously submitted within the past three (3) years to the Missouri Department of Corrections or to the Office of Administration, Division of Purchasing (OA/Purchasing), the vendor must provide the following SDV documents to receive the Missouri SDVE three (3) bonus point preference.

- 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
- A completed copy of this exhibit.

(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.)

EXHIBIT B, continued on next page

EXHIBIT B (continued)**MISSOURI SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE PREFERENCE**

By signing below, I certify that I meet the definitions of a service-disabled veteran and a service-disabled veteran business enterprise as defined in section 34.074, RSMo. I further certify that I meet the standards of a qualifying SDVE as listed herein pursuant to 1 CSR 40-1.050.

Service-Disabled Veteran's Name
(Please Print)

Service-Disabled Veteran Business Enterprise Name

Service-Disabled Veteran's Signature

Missouri Address of Service-Disabled Veteran
Business Enterprise

Phone Number

Website Address

Date

E-Mail Address

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

- ☐ No, I have not previously submitted the SDV documents specified herein to the state agency or to the Office of Administration, Division of Purchasing and therefore have enclosed the SDV documents.
- ☐ Yes, I previously submitted the SDV documents specified herein within the past three (3) years to the state agency.
- ☐ Yes, I previously submitted the SDV documents specified above within the past three (3) years to the Office of Administration, Division of Purchasing.

Date SDV Documents were Submitted: _____

Previous Bid/Contract Number for Which the SDV Documents were Submitted: _____
(if known)

(NOTE: If the SDVE and SDV are listed on the Office of Administration, Division of Purchasing (OA/Purchasing) SDVE database located at <http://oa.mo.gov/sites/default/files/sdvelisting.pdf>, then the SDV documents have been submitted to the OA/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, the OA/Purchasing will remove the SDVE and associated SDV from the database.)

FOR STATE USE ONLY

SDV's Documents - Verification Completed By:

Procurement Officer

Date

END OF EXHIBIT B

EXHIBIT C,**BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION,
AND AFFIDAVIT OF WORK AUTHORIZATION****BUSINESS ENTITY CERTIFICATION:**

The bidder 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.dhs.gov/files/programs/gc_1185221678150.shtm.
- BOX C:** To be completed by a business entity who has current work authorization documentation on file with a Missouri Department including Department.

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 _____ **DOES NOT CURRENTLY MEET** the definition of
(Company/Individual Name)
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 _____ and if the business
(IFB Number)
status changes during the life of the contract to become a business entity as defined in section 285.585 RSMo, then,
prior to the performance of any services as a business entity _____ agrees to complete
(Company/Individual Name)
Box B, comply with the requirements stated in Box B and provide the Department 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 C, continued on next page.

NA

(continued) **EXHIBIT C**

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 _____ (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530.

Authorized Business Entity Representative's
Name (Please Print)

Authorized Business Entity
Representative's Signature

Business Entity Name

Date

E-Mail Address

As a business entity, the bidder must perform/provide each of the following. The bidder 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.dhs.gov/files/programs/gc_1185221678150.shtm; 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 bidder's name and company ID OR a page from the E-Verify Memorandum of Understanding (MOU) listing the bidder's name and the MOU signature page completed and signed, at minimum, by the bidder and the Department of Homeland Security – Verification Division. If the signature page of the MOU lists the bidder'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 on next page.

EXHIBIT C, (continued)**AFFIDAVIT OF WORK AUTHORIZATION:**

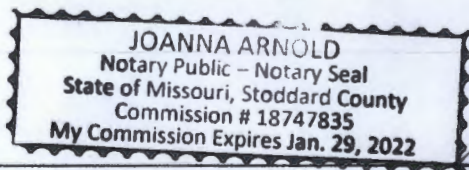
The bidder who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization.

Come now Brad Green Total Post as Owner
(Name of Business Entity Authorized Representative) (Position/Title)
 first being duly sworn on my oath, affirm Brad Green Total Post is enrolled and will continue to
(Business Entity Name)
 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 Brad Green Total Post does not and will not knowingly employ a
(Business Entity Name)
 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.)

[Signature] Brad Green
 Authorized Representative's Signature Printed Name
Owner 1-30-2019
 Title Date
Green Post 123 @ Xerox.com 202973
 E-Mail Address E-Verify Company ID Number

Subscribed and sworn to before me this 30th of Jan. 2019. I am commissioned as a
(DAY) (MONTH, YEAR)
 notary public within the County of Stoddard, State of Mo.
(NAME OF COUNTY) (NAME OF STATE)
 and my commission expires on 1-29-2022.
(DATE)



Signature of Notary

Joanna Arnold
 Signature of Notary

1-30-2019
 Date

EXHIBIT C, continued on next page.

EXHIBIT C, (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

Brad Greer Total Post
(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 Department 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 bidder's name and the MOU signature page completed and signed by the bidder 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 Department 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)

Brad Greer

Authorized Business Entity Representative's
Name (Please Print)

Brad

Authorized Business Entity
Representative's Signature

Brad Greer Total Post

Business Entity Name

1-30-19

Date

Greer Post 123@yahoo.com

E-Mail Address

202973

E-Verify MOU Company ID Number

FOR STATE OF MISSOURI USE ONLY

Documentation Verification Completed By:

Agatha Davis

Buyer

3/13/19

Date

END OF EXHIBIT C

EXHIBIT D
MISSOURI SECRETARY OF STATE/AUTHORIZATION TO TRANSACT BUSINESS

<p>In accordance with section 351.572.1, RSMo, the Department is precluded from contracting with a vendor or its affiliate who is not authorized to transact business in the State of Missouri. Bidders must either be registered with the Missouri Secretary of State, or exempt per a specific exemption stated in section 351.572.1, RSMo. (http://www.moga.mo.gov/mostatutes/stathtml/35100005721.html)</p>	
<p>If the bidder is registered with the Missouri Secretary of State, the bidder shall state legal name or charter number assigned to business entity</p>	<p>Legal Name: <u>Brad Greer Total Post</u> Missouri State Charter # <u>X001247850</u></p>
<p>If the bidder is not required to be registered with the Missouri Secretary of State, the bidder shall state the specific exemption stated per section 351.572.1, RSMo.</p>	<p>State specific exemption _____ (List section and paragraph number) Stated in section 351.572.1 RSMo, <u>Brad Greer Total Post</u> (State Legal Business Name)</p>

END OF EXHIBIT D

END OF EXHIBIT C

EXHIBIT E
MISCELLANEOUS INFORMATION

Employee Bidding/Conflict of Interest

Bidders who are employees of the State of Missouri, a member of the General Assembly or a statewide elected official must comply with Sections 105.450 to 105.458 RSMo regarding conflict of interest. If the bidder and/or any of the owners of the bidder's organization are currently an employee of the State of Missouri, a member of the General Assembly or a statewide elected official, please provide the following information.

Name of State Employee, General Assembly Member, or Statewide Elected Official:		
	In what office/agency are they employed?	
	Employment Title:	
Percentage of ownership interest in bidder's organization:		_____ %

Missouri Department of Agriculture Certified Applicator license – State license number and expiration date:

License Number CS841 Expiration Date 6-30-2019

Personnel – Provide a list of employees who will be providing pest control services. (Use additional sheets if necessary)

1. John Collins
2. _____
3. _____

Familiarity of Building

The bidder must document a thorough knowledge of the service areas based on either (1) the bidder's attendance of a site tour, or (2) through other knowledge of the service areas gained from some other means.

_____ I attended a site inspection of the service areas. (The attendance record shall verify the bidder's attendance.)

X I did not attend a site inspection of the service areas. (The bidder must provide relevant information regarding their familiarity with the physical layout, condition, etc. of the service areas. The bidder is advised that neither the review of building floor plans nor an independent public viewing give an accurate account of knowledge of the service area for pest control purposes.)

Explanation: Been in contract last 3yr. with SECC

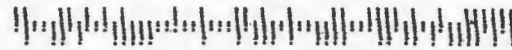
Charston Mo.

END OF EXHIBIT E

Greer
PO Box 327
FSSOT Mo. 63846



7017 1450 0000 5813 4648



1000



65102

U.S. POSTAGE PAID
FCM LG ENV
BLOOMFIELD, MO
63825
FEB 04 19
AMOUNT

\$4.65

R2304W119354-14



BID WAS NOT DELIVERED TO
PURCHASING FIRST AND WAS
OPENED; UPON RECEIPT
PURCHASING RESEALED THE
ENVELOPE.

RECEIVED
MO DEPT. OF CORRECTIONS
PURCHASING SECTION
2/6/2019 3:45 PM

Mo. Dept of Corrections
Fiscal Management Unit
2729 Plaza Dr. PO Box 236
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