





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 C316021002 (Formerly C316021001)	CONTRACT TITLE Conference Services for ERTC
AMENDMENT NUMBER Amendment #003	CONTRACT PERIOD January 1, 2018 through December 31, 2018
REQUISITION/REQUEST NUMBER NR 931 YYY17708478	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 4316360520 0/MB00117591
CONTRACTOR NAME AND ADDRESS EAGLE LAKE RESTAURANT INC 1065 EXECUTIVE PARKWAY SUITE 300 ST LOUIS, MO 63141	STATE AGENCY'S NAME AND ADDRESS Missouri Department of Corrections Eastern Region Training Center 901 Progress Dr, Suite 101 Farmington, MO 63640
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract C316021002 is hereby amended pursuant to the attached Amendment #003, dated November 20, 2017.	
BUYER Christopher Lozuaway	BUYER CONTACT INFORMATION Email: Christopher.Lozuaway@oa.mo.gov Phone: (573) 751- 1567 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 11/27/17
DIRECTOR OF PURCHASING  Karen S. Boeger	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING
CONTRACT RENEWAL & AMENDMENT

AMENDMENT NO.: 003
CONTRACT NO.: C316021002 (Formerly C316021001)
TITLE: Conference Services for ERTC
ISSUE DATE: November 14, 2017

REQ NO.: NR 931 YYY17708478
BUYER: Christopher Lozuaway
PHONE NO.: (573) 751-1567
E-MAIL: Christopher.Lozuaway@oa.mo.gov

TO: EAGLE LAKE RESTAURANT INC
1065 EXECUTIVE PARKWAY SUITE
300
ST LOUIS, MO 63141

RETURN AMENDMENT BY NO LATER THAN: November 28, 2017 AT 5:00 PM CENTRAL TIME

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

SCAN AND E-MAIL TO:	Christopher.Lozuaway@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
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:

Missouri Department of Corrections
Eastern Region Training Center
901 Progress Drive, Suite 101
Farmington, MO 63640

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME TRADITION INN		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. EAGLE LAKE RESTAURANT, INC	
MAILING ADDRESS 1625 W. COLUMBIA STREET		IRS FORM 1099 MAILING ADDRESS 1065 EXECUTIVE PARKWAY, SUITE 300	
CITY, STATE, ZIP CODE FARMINGTON MO 63640		CITY, STATE, ZIP CODE ST. LOUIS MO 63141	
CONTACT PERSON NICK JOGGERST		EMAIL ADDRESS njoggerst@scottproperties.com	
PHONE NUMBER 314-542-0105		FAX NUMBER 314-542-9942	
TAXPAYER ID NUMBER (TIN) 43-1636052	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN		VENDOR NUMBER (IF KNOWN) 3642805290 1
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input checked="" type="checkbox"/> S-Corp <input 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 11/20/17	
PRINTED NAME GEORGETTE M. GLADSON		TITLE SECRETARY	

AMENDMENT #003 TO CONTRACT C316021002 (Formerly C316021001)**CONTRACT TITLE:** Conference Services for ERTC**CONTRACT PERIOD:** January 1, 2018 through December 31, 2018

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor should indicate which of the following dates specified below the contractor has available for the above-referenced contract renewal period. These dates are subject to change due to holidays, but will always run in four (4) week intervals.

Available	Dates
<input checked="" type="checkbox"/>	January 2, 2018 – January 30, 2018
<input checked="" type="checkbox"/>	January 29, 2018 – February 27, 2018
<input checked="" type="checkbox"/>	February 26, 2018 – March 23, 2018
<input checked="" type="checkbox"/>	March 26, 2018 – April 20, 2018
<input checked="" type="checkbox"/>	April 23, 2018 – May 22, 2018
<input checked="" type="checkbox"/>	May 21, 2018 – June 18, 2018
<input checked="" type="checkbox"/>	June 18, 2018 – July 16, 2018
<input checked="" type="checkbox"/>	July 6 2018 – August 10, 2018
<input checked="" type="checkbox"/>	August 13, 2018 – September 10, 2018
<input checked="" type="checkbox"/>	September 10, 2018 – October 5, 2018
<input checked="" type="checkbox"/>	October 9, 2018 – November 5, 2018
<input checked="" type="checkbox"/>	November 5, 2018 – December 5, 2018
<input checked="" type="checkbox"/>	December 3, 2018 – January 3, 2019

The contractor shall indicate on the attached pricing page the firm, fixed prices for the above contract period. Any price increases quoted must not exceed the maximum price stated in the contract.

The contractor shall understand and agree if the contractor responds with any renewal period pricing increase, such increase may result in a justification request or in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

All other terms, conditions and provisions of the contract shall remain and apply hereto.

The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

NOTE: The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

PRICING PAGE

Line Item	Description	First Renewal Period Firm, Fixed Price
001	Single Occupancy Guest Room	\$ <u>60.00</u> per room, per night
002	Double Occupancy Guest Room	\$ <u>60.00</u> per room, per night

Line Item	Description	First Renewal Period Guaranteed Not-to-Exceed Price
003	Lunch	\$ <u>9.75</u> per person, per meal
004	Dinner	\$ <u>11.50</u> per person, per meal

Line Item	Description	First Renewal Period Firm, Fixed Price
005	Meeting Room	\$ <u>0.00</u> Firm, fixed price total



NOTICE OF CONTRACT AMENDMENT

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

Adv
B32 10021

CONTRACT NUMBER C316021002 (Formerly C316021001)	CONTRACT TITLE Conference Services for ERTC
AMENDMENT NUMBER Amendment #002	CONTRACT PERIOD January 1, 2017 through December 31, 2017
REQUISITION/REQUEST NUMBER N/A	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 4316360520 0/MB00117591
CONTRACTOR NAME AND ADDRESS EAGLE LAKE RESTAURANT INC 1065 EXECUTIVE PARKWAY SUITE 300 ST LOUIS, MO 63141	STATE AGENCY'S NAME AND ADDRESS Missouri Department of Corrections Eastern Region Training Center 901 Progress Drive, Suite 101 Farmington, MO 63640
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract C316021001 is hereby assigned from vendor number 3642805290 1/MB00106335 to vendor number 4316360520 0/MB00117591 pursuant to the attached Amendment #002 dated October 23, 2017. All new orders, payments, and correspondence shall utilize the new vendor number 4316360520 0/MB00117591. The contract number for the Department of Corrections contract with Eagle Lake Restaurant Inc for the provision of Conference Services for ERTC is hereby changed from C316021001 to C316021002. All other terms and conditions of the contract shall remain the same and apply hereto.	
BUYER Christopher Lozuaway	BUYER CONTACT INFORMATION Email: Christopher.Lozuaway@oa.mo.gov Phone: (573) 751- 1567 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 11/8/17
DIRECTOR OF PURCHASING Karen S. Boeger	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING
CONTRACT AMENDMENT

AMENDMENT NO.: 002
CONTRACT NO.: C316021001
TITLE: Conference Services for ERTC
ISSUE DATE: 06/12/2017

REQ NO.: N/A
BUYER: Christopher Lozuaway
PHONE NO.: (573) 751-1567
E-MAIL: christopher.lozuaway@oa.mo.gov

TO: CROWN CLUB INN FARMINGTON
1625 W COLUMBIA ST
FARMINGTON MO 63640

RETURN AMENDMENT NO LATER THAN: June 26, 2017 AT 5:00 PM CENTRAL TIME

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

SCAN AND E-MAIL TO:	christopher.lozuaway@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DIVISION OF PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DIVISION OF PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

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

Missouri Department of Corrections
Eastern Region Training Center
901 Progress Drive, Suite 101
Farmington, MO 63640

COMPLETION AND SIGNATURE BY ASSIGNEE REQUIRED

VENDOR NAME		MissouriBuys SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)	
Eagle Lake Restaurant, Inc.		117591	
MAILING ADDRESS			
1065 Executive Parkway, Suite 300			
CITY, STATE, ZIP CODE			
St. Louis, MO 63141			
CONTACT PERSON		EMAIL ADDRESS	
Nick Joggerst		njoggerst@scottproperties.com	
PHONE NUMBER		FAX NUMBER	
314-542-0105		314-542-9942	
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	
		10-25-17	
PRINTED NAME		TITLE	
George M. Gladson		Managing Officer	

AGREEMENT AND CONSENT
TO ASSIGNMENT OF CONTRACT

Please complete below with information on current contractor

SUMMER BAY INNS LC.Name: CROWN CLUB INN FARMINGTONAddress: 1625 W. COLUMBIA ST. FARMINGTON MOVendor # 104742
(Assignor)

Please complete below with information on new contractor

EAGLE LAKE RESTAURANT INC.Name: TRADITION INN FARMINGTONAddress: 1065 EXECUTIVE PKWY SUITE 300, ST. LOUIS MOFEIN # 43-1636052 63141
(Assignee)

RE: Contract C316021001

The Assignor, as named above, assigns the contract in its entirety to the Assignee, as named above.

The Assignee shall honor and comply with all terms and conditions, requirements and specifications of the contract, and hereby entitles the State of Missouri to performance by Assignee of all obligations under the contract.

This Agreement and Consent shall not be final until it is incorporated into the subject contract by Notice of Award by the State of Missouri, Division of Purchasing.

IN WITNESS THEREOF, the parties hereto have executed this Agreement and Consent on the date as stated below.

(ASSIGNOR)

SIGNATURE:
PRINTED NAME:
TITLE:
DATE:Joe H Scott Sr
JOE H SCOTT SR
PRESIDENT/OWNER
10/25/17

(ASSIGNEE)

SIGNATURE:
PRINTED NAME:
TITLE:
DATE:
FEIN:Georgette M Gladson
GEORGETTE M. GLADSON
SECRETARY
10/25/17
43-1636052

**BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION,
AND AFFIDAVIT OF WORK AUTHORIZATION continued**

AFFIDAVIT OF WORK AUTHORIZATION:

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

Comes now LORETTA A. SCOTT (Name of Business Entity Authorized Representative) as PRESIDENT (Position/Title) first being duly sworn on my oath, affirm EAGLE LAKE RESTAURANT, INC. (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 EAGLE LAKE RESTAURANT, INC. (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.)

Loretta A. Scott
Authorized Representative's Signature

LORETTA A. SCOTT
Printed Name

PRESIDENT
Title

7-19-17
Date

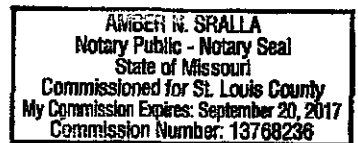
njaggerst@scottproperties.com
E-Mail Address

615076
E-Verify Company ID Number

Subscribed and sworn to before me this 19 of July, 2017. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of St. Louis, State of
(NAME OF COUNTY)

Missouri, and my commission expires on 9/20/17.
(NAME OF STATE) (DATE)



Amber N. Spralla
Signature of Notary

7/19/17
Date

**BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION,
AND AFFIDAVIT OF WORK AUTHORIZATION continued**

(Complete the following if you have the E-Verify documentation and an Affidavit of Work Authorization, dated and signed September 1, 2009 or after, 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

EAGLE LAKE RESTAURANT, INC.

I certify that d/b/a TRADITION INN (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 assignee's name and the MOU signature page completed and signed by the assignee 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:

DIVISION OF PURCHASING – STATE OF MO, FOR SERVICES TO: MISSOURI DEPARTMENT OF CORRECTIONS

(*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: 11/2012

Previous Bid/Contract Number for Which Previous E-Verify Documentation Submitted: C316021001
(if known)

GEORGETTE M. GLADSON, SECRETARY
Authorized Business Entity Representative's Name
(Please Print)


Authorized Business Entity
Representative's Signature

1615076
E-Verify MOU Company ID Number

njoggerst@scottproperties.com
E-Mail Address

EAGLE LAKE RESTAURANT, INC.
Business Entity Name

7/19/17
Date

FOR STATE USE ONLY

Documentation Verification Completed By:

Buyer

Date



Company ID Number: 615076

**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 Eagle Lake Restaurant 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

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(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. 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: 615076

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: 615076

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

Company ID Number: 615076

- 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

Company ID Number: 615076

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

Company ID Number: 615076

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: 615076

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: 615076

Approved by:

Employer Eagle Lake Restaurant Inc.	
Name (Please Type or Print) Georgette M Gladson	Title
Signature Electronically Signed	Date 11/06/2012
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 11/06/2012



Company ID Number: 615076

Information Required for the E-Verify Program

Information relating to your Company:

Company Name	Eagle Lake Restaurant Inc.
Company Facility Address	1625 West Columbia Street Farmington, MO 63640
Company Alternate Address	4630 Flat River Road Farmington, MO 63640
County or Parish	SAINT FRANCOIS
Employer Identification Number	431636052
North American Industry Classification Systems Code	721
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	2



Company ID Number: 615076

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

MISSOURI

2 site(s)

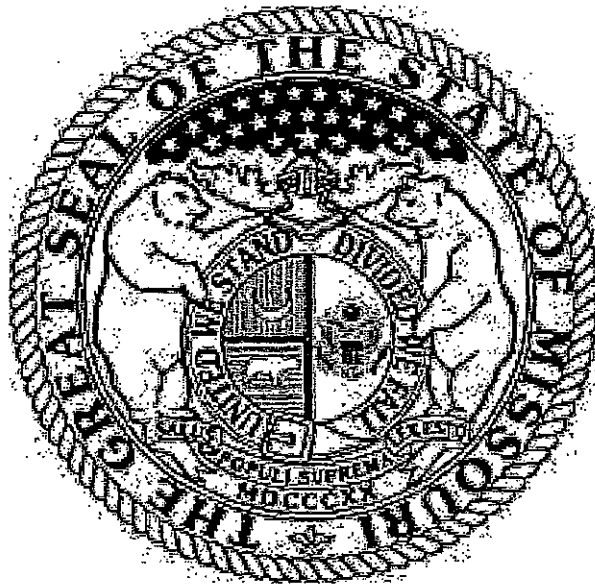


Company ID Number: 615076

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

Name Ellen R Ford
Phone Number (573) 756 - 2611
Fax Number (573) 756 - 2604
Email Address eford@scottproperties.com

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State of Missouri
OFFICE OF ADMINISTRATION

Division of Purchasing
Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Lozuaway, Christopher

From: Nick Joggerst <njoggerst@scottproperties.com>
Sent: Wednesday, October 25, 2017 3:26 PM
To: Lozuaway, Christopher
Subject: Document
Attachments: 1347_001.pdf

Hi Christopher,

I decided to go ahead and do this today before I forget. Let me know if I missed something or need to change something else.

Thanks,

Nick Joggerst
Scott Properties
1065 Executive Parkway, Ste. 300
St. Louis, MO 63141
314-542-0105 Phone
314-542-9942 Fax

From: CanonCopier@crowndiversified.com [mailto:CanonCopier@crowndiversified.com]
Sent: Wednesday, October 25, 2017 3:18 PM
To: Nick Joggerst
Subject: Attached Image



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING
CONTRACT AMENDMENT

See corrected Amendment dated
October 25, 2017 CL

AMENDMENT NO.: 002
CONTRACT NO.: C316021001
TITLE: Conference Services for ERTC
ISSUE DATE: 06/12/2017

REQ NO.: N/A
BUYER: Christopher Lozuaway
PHONE NO.: (573) 751-1567
E-MAIL: christopher.lozuaway@oa.mo.gov

TO: CROWN CLUB INN FARMINGTON
1625 W COLUMBIAS ST
FARMINGTON MO 63640

RETURN AMENDMENT NO LATER THAN: June 26, 2017 AT 5:00 PM CENTRAL TIME

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

SCAN AND E-MAIL TO:	christopher.lozuaway@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DIVISION OF PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DIVISION OF PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

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

Missouri Department of Corrections
Eastern Region Training Center
901 Progress Drive, Suite 101
Farmington, MO 63640

COMPLETION AND SIGNATURE BY ASSIGNEE REQUIRED

VENDOR NAME		Missouri BUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)	
Eagle Lake Restaurant, Inc.		117591	
MAILING ADDRESS			
1065 Executive Parkway, Suite 300			
CITY, STATE, ZIP CODE			
St. Louis, MO 63141			
CONTACT PERSON		EMAIL ADDRESS	
Nick Joggerst		njoggerst@scottproperties.com	
PHONE NUMBER		FAX NUMBER	
314-542-0105		314-542-9942	
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	
		10-23-17	
PRINTED NAME		TITLE	
Georgette M. Gladson		Managing Officer	

AGREEMENT AND CONSENT
TO ASSIGNMENT OF CONTRACT

Please complete below with information on current contractor

SUMMER BAY INNS LC.Name: CROWN CLUB INN FARMINGTONAddress: 1625 W. COLUMBIA ST. FARMINGTON
MOVendor # 104742
(Assignor)

Please complete below with information on new contractor

EAGLE LAKE RESTAURANT INC.Name: TRADITION INN FARMINGTONAddress: 1625 W. COLUMBIA STREET FARMINGTON
MOFEIN # 43-1636052
(Assignee)

RE: Contract C316021001

The Assignor, as named above, assigns the contract in its entirety to the Assignee, as named above.

The Assignee shall honor and comply with all terms and conditions, requirements and specifications of the contract, and hereby entitles the State of Missouri to performance by Assignee of all obligations under the contract.

This Agreement and Consent shall not be final until it is incorporated into the subject contract by Notice of Award by the State of Missouri, Division of Purchasing.

IN WITNESS THEREOF, the parties hereto have executed this Agreement and Consent on the date as stated below.

(ASSIGNOR)

SIGNATURE: [Signature]PRINTED NAME: JOE H. SCOTT JR.TITLE: PRESIDENT/OWNERDATE: 7/19/17

(ASSIGNEE)

SIGNATURE: [Signature]PRINTED NAME: GEORGETTE M. GLADSONTITLE: SECRETARYDATE: 7/19/17FEIN: 43-1636052

Lozuaway, Christopher

From: Lozuaway, Christopher
Sent: Monday, October 23, 2017 2:47 PM
To: 'Nick Joggerst'
Subject: RE: Eagle Lake Restaurant

Hello Nick,

Thank you very much. I looked up the information and it looks like you are now registered in MissouriBUYS as Eagle Lake Restaurant Inc. with MissouriBUYS System ID number 117591.

I will work to get this information sent on as soon as possible.

Thank you very much for the quick response to this.

Sincerely,

Christopher Lozuaway

Buyer I

Office of Administration
Division of Purchasing
Harry S. Truman State Office Building
301 West High Street, Room 630
Jefferson City, MO 65102
Phone: 573-751-1567
Fax: 573-526-9816
Email: Christopher.Lozuaway@oa.mo.gov
OA Purchasing Website: <https://oa.mo.gov/purchasing>
MissouriBUYS Website: <https://missouribuys.mo.gov/>

From: Nick Joggerst [<mailto:njoggerst@scottproperties.com>]
Sent: Monday, October 23, 2017 1:11 PM
To: Lozuaway, Christopher <Christopher.Lozuaway@oa.mo.gov>
Subject: Eagle Lake Restaurant

Hi Christopher,

Let me know if the attached works. I think I pulled the right ID number off the registration.

Thanks,

Nick Joggerst
Scott Properties
1065 Executive Parkway, Ste. 300
St. Louis, MO 63141
314-542-0105 Phone
314-542-9942 Fax

From: CanonCopier@crowndiversified.com [<mailto:CanonCopier@crowndiversified.com>]
Sent: Monday, October 23, 2017 1:10 PM
To: Nick Joggerst
Subject: Attached Image

Lozuaway, Christopher

From: Nick Joggerst <njoggerst@scottproperties.com>
Sent: Monday, October 23, 2017 12:04 PM
To: Lozuaway, Christopher
Subject: RE: C316021001: Conference Services for ERTC

Hi Christopher,

I just did the registration for Eagle Lake Restaurant. As soon as I get a number I'll complete the form and get it back to you.

Thanks,

Nick Joggerst
Scott Properties
1065 Executive Parkway, Ste. 300
St. Louis, MO 63141
314-542-0105 Phone
314-542-9942 Fax

From: Lozuaway, Christopher [mailto:Christopher.Lozuaway@oa.mo.gov]
Sent: Monday, October 23, 2017 10:55 AM
To: Nick Joggerst
Subject: C316021001: Conference Services for ERTC

Hello Nick,

On the most recent amendment that was signed, the number within the "MissouriBUYS SYSTEM ID..." box did not match Eagle Lake Restaurant, Inc., but instead was the MissouriBUYS System ID for Summer Bay Inns LC (DBA Crown Club Inn – Farmington). MissouriBUYS System ID 104742 does not match the updated FEIN for Eagle Lake Restaurant, Inc.

Please resign and provide a current date for the cover page of attached Amendment #002 of Contract C316021001, Conference Services for ERTC. Also, please provide a correct MissouriBUYS System ID for Eagle Lake Restaurant, Inc. The only document that I need returned is the signed cover page of the Contract Amendment.

Please feel free to contact me with any questions that you may have.

Sincerely,

Christopher Lozuaway

Buyer I

Office of Administration
Division of Purchasing
Harry S. Truman State Office Building
301 West High Street, Room 630
Jefferson City, MO 65102
Phone: 573-751-1567

Fax: 573-526-9816

Email: Christopher.Loquaway@oa.mo.gov

OA Purchasing Website: <https://oa.mo.gov/purchasing>

MissouriBUYS Website: <https://missouribuys.mo.gov/>



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING
CONTRACT AMENDMENT

See corrected amendment dated
October 25, 2017 CL

AMENDMENT NO.: 002
CONTRACT NO.: C316021001
TITLE: Conference Services for ERTC
ISSUE DATE: 06/12/2017

REQ NO.: N/A
BUYER: Christopher Lozuaway
PHONE NO.: (573) 751-1567
E-MAIL: christopher.lozuaway@oa.mo.gov

TO: CROWN CLUB INN FARMINGTON
1625 W COLUMBIA ST
FARMINGTON MO 63640

RETURN AMENDMENT NO LATER THAN: June 26, 2017 AT 5:00 PM CENTRAL TIME


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

SCAN AND E-MAIL TO:	christopher.lozuaway@oa.mo.gov
FAX TO:	(573) 326-9816
MAIL TO:	DIVISION OF PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DIVISION OF PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

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

Missouri Department of Corrections
Eastern Region Training Center
901 Progress Drive, Suite 101
Farmington, MO 63640

COMPLETION AND SIGNATURE BY ASSIGNEE REQUIRED

VENDOR NAME EAGLE LAKE RESTAURANT, INC d/b/a TRADITION INN FARMINGTON		MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN) 104742	
MAILING ADDRESS 1065 EXECUTIVE PARKWAY SUITE 300			
CITY, STATE, ZIP CODE ST. LOUIS, MO 63141			
CONTACT PERSON NICK JOGGERST		EMAIL ADDRESS njoggerst@scottproperties.com	
PHONE NUMBER 314-542-0105		FAX NUMBER 314-542-9942	
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 7/19/17	
PRINTED NAME GEORGETTE M. GLADSON		TITLE SECRETARY	

AGREEMENT AND CONSENT
TO ASSIGNMENT OF CONTRACT

Please complete below with information on current contractor

SUMMER BAY INNS LC.Name: CROWN CLUB INN FARMINGTONAddress: 1625 W. COLUMBIA ST. FARMINGTON
MOVendor # 104742
(Assignor)

Please complete below with information on new contractor

EAGLE LAKE RESTAURANT INC.Name: TRADITION INN FARMINGTONAddress: 1625 W. COLUMBIA STREET FARMINGTON
MOFEIN # 43-1636052
(Assignee)

RE: Contract C316021001

The Assignor, as named above, assigns the contract in its entirety to the Assignee, as named above.

The Assignee shall honor and comply with all terms and conditions, requirements and specifications of the contract, and hereby entitles the State of Missouri to performance by Assignee of all obligations under the contract.

This Agreement and Consent shall not be final until it is incorporated into the subject contract by Notice of Award by the State of Missouri, Division of Purchasing.

IN WITNESS THEREOF, the parties hereto have executed this Agreement and Consent on the date as stated below.

(ASSIGNOR)

SIGNATURE: [Signature]
PRINTED NAME: JOE W. SCOTT SR.
TITLE: PRESIDENT/OWNER
DATE: 7/19/17

(ASSIGNEE)

SIGNATURE: [Signature]
PRINTED NAME: GEORGETTE M. GLADSON
TITLE: SECRETARY
DATE: 7/19/17
FEIN: 43-1636052

**BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION,
AND AFFIDAVIT OF WORK AUTHORIZATION continued**

AFFIDAVIT OF WORK AUTHORIZATION:

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

Comes now LORETTA A. SCOTT (Name of Business Entity Authorized Representative) as PRESIDENT (Position/Title) first being duly sworn on my oath, affirm EAGLE LAKE RESTAURANT, INC. (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 EAGLE LAKE RESTAURANT, INC. (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.)

Loretta A. Scott
Authorized Representative's Signature

LORETTA A. SCOTT
Printed Name

PRESIDENT
Title

7-19-17
Date

njaggerste@scottproperties.com
E-Mail Address

615076
E-Verify Company ID Number

Subscribed and sworn to before me this 19 of July, 2017. I am
(DAY) (MONTH, YEAR)
commissioned as a notary public within the County of St. Louis, State of
(NAME OF COUNTY)
Missouri, and my commission expires on 9/20/17.
(NAME OF STATE) (DATE)

Amber N. Snela
Signature of Notary

7/19/17
Date

**BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION,
AND AFFIDAVIT OF WORK AUTHORIZATION continued**

(Complete the following if you have the E-Verify documentation and an Affidavit of Work Authorization, dated and signed September 1, 2009 or after, 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

EAGLE LAKE RESTAURANT, INC.
I certify that A/Ha TRADITION INN (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 assignee's name and the MOU signature page completed and signed by the assignee 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:

DIVISION OF PURCHASING – STATE OF MO. FOR SERVICES TO: MISSOURI DEPARTMENT OF CORRECTIONS

(*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: 11/2012

Previous Bid/Contract Number for Which Previous E-Verify Documentation Submitted: C316021001
(if known)

GEORGETTE M. GLADSON, SECRETARY
Authorized Business Entity Representative's Name
(Please Print)


Authorized Business Entity
Representative's Signature

1615076
E-Verify MOU Company ID Number

njoggerst@scottproperties.com
E-Mail Address

EAGLE LAKE RESTAURANT, INC.
Business Entity Name

7/19/17
Date

FOR STATE USE ONLY

Documentation Verification Completed By:

Buyer

Date

Lozuaway, Christopher

From: Nick Joggerst <njoggerst@scottproperties.com>
Sent: Tuesday, June 06, 2017 9:50 AM
To: Lozuaway, Christopher
Subject: RE: Crown Club Inn Farmington/Tradition Inn
Attachments: 4732_001.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

From: Lozuaway, Christopher [<mailto:Christopher.Lozuaway@oa.mo.gov>]
Sent: Tuesday, June 06, 2017 7:29 AM
To: Nick Joggerst
Subject: RE: Crown Club Inn Farmington/Tradition Inn

Good morning Nick,

Thank you for this information. Yes, we will also need a W-9 for Eagle Lake Restaurant, Inc.

Thank you,

Christopher Lozuaway

Buyer I

Office of Administration
Division of Purchasing
Harry S. Truman State Office Building
301 West High Street, Room 630
Jefferson City, MO 65102
Phone: 573-751-1567
Fax: 573-526-9816
Email: Christopher.Lozuaway@oa.mo.gov
OA Purchasing Website: <https://oa.mo.gov/purchasing>
MissouriBUYS Website: <https://missouribuys.mo.gov/>

From: Nick Joggerst [<mailto:njoggerst@scottproperties.com>]
Sent: Monday, June 05, 2017 4:08 PM
To: Lozuaway, Christopher <Christopher.Lozuaway@oa.mo.gov>
Subject: RE: Crown Club Inn Farmington/Tradition Inn

Hi Christopher,

Yes sir.

The new Management company is Eagle Lake Restaurant, Inc.

FEIN: 43-1636052

Corporate address is: 1065 Executive Parkway, Suite 300, St. Louis MO, 63141

I am planning to get all of the registration steps completed online this week. You also need me to send you a W9 for Eagle Lake Restaurant, Inc., correct?

Thanks,

Nick Joggerst
Scott Properties
1065 Executive Parkway, Ste. 300
St. Louis, MO 63141
314-542-0105 Phone
314-542-9942 Fax

From: Lozuaway, Christopher [<mailto:Christopher.Lozuaway@oa.mo.gov>]
Sent: Monday, June 05, 2017 2:14 PM
To: Nick Joggerst
Subject: RE: Crown Club Inn Farmington/Tradition Inn

Hello Nick,

Would you be willing to provide me with the updated FEIN, Company Name, and Company Address?

Thank you,

Christopher Lozuaway

Buyer I

Office of Administration
Division of Purchasing
Harry S. Truman State Office Building
301 West High Street, Room 630
Jefferson City, MO 65102
Phone: 573-751-1567
Fax: 573-526-9816
Email: Christopher.Lozuaway@oa.mo.gov
OA Purchasing Website: <https://oa.mo.gov/purchasing>
MissouriBUYS Website: <https://missouribuys.mo.gov/>

From: Nick Joggerst [<mailto:njoggerst@scottproperties.com>]
Sent: Tuesday, May 30, 2017 8:34 AM
To: Lozuaway, Christopher <Christopher.Lozuaway@oa.mo.gov>
Subject: RE: Crown Club Inn Farmington/Tradition Inn

Hi Christopher,

Yes, the new management company does have a different FEIN.

Thanks,

Nick Joggerst

Scott Properties
1065 Executive Parkway, Ste. 300
St. Louis, MO 63141
314-542-0105 Phone
314-542-9942 Fax

From: Lozuaway, Christopher [<mailto:Christopher.Lozuaway@oa.mo.gov>]
Sent: Tuesday, May 30, 2017 8:32 AM
To: Nick Joggerst
Cc: Kemna, Leslie
Subject: RE: Crown Club Inn Farmington/Tradition Inn

Hello Nick,

Another question for you would be whether or not your FEIN number is changing. With this name change, is your FEIN number changing?

Thank you,

Christopher Lozuaway

Buyer I

Office of Administration
Division of Purchasing
Harry S. Truman State Office Building
301 West High Street, Room 630
Jefferson City, MO 65102
Phone: 573-751-1567
Fax: 573-526-9816
Email: Christopher.Lozuaway@oa.mo.gov
OA Purchasing Website: <https://oa.mo.gov/purchasing>
MissouriBUYS Website: <https://missouribuys.mo.gov/>

From: Nick Joggerst [<mailto:njoggerst@scottproperties.com>]
Sent: Tuesday, May 30, 2017 8:31 AM
To: Lozuaway, Christopher <Christopher.Lozuaway@oa.mo.gov>
Cc: Kemna, Leslie <Leslie.Kemna@oa.mo.gov>
Subject: RE: Crown Club Inn Farmington/Tradition Inn

Hi Christopher,

Will do. Thank you.

Thanks,

Nick Joggerst
Scott Properties
1065 Executive Parkway, Ste. 300
St. Louis, MO 63141
314-542-0105 Phone
314-542-9942 Fax

From: Lozuaway, Christopher [<mailto:Christopher.Lozuaway@oa.mo.gov>]
Sent: Tuesday, May 30, 2017 8:27 AM
To: Nick Joggerst
Cc: Kemna, Leslie
Subject: FW: Crown Club Inn Farmington/Tradition Inn

Hello Nick,

Since the name has changed to "Tradition Inn Farmington," you will need to upload a new W-9. The best solution will be to create a new registration in MissouriBUYS for this. In order to register, you will need to go to <https://missouribuys.mo.gov> and click on the "Register" button in the top right of the page.

If you have any questions, feel free to contact me.

Thank you,

Christopher Lozuaway

Buyer I

Office of Administration
Division of Purchasing
Harry S. Truman State Office Building
301 West High Street, Room 630
Jefferson City, MO 65102
Phone: 573-751-1567
Fax: 573-526-9816
Email: Christopher.Lozuaway@oa.mo.gov
OA Purchasing Website: <https://oa.mo.gov/purchasing>
MissouriBUYS Website: <https://missouribuys.mo.gov/>

From: Kemna, Leslie
Sent: Tuesday, May 30, 2017 7:22 AM
To: Lozuaway, Christopher <Christopher.Lozuaway@oa.mo.gov>
Subject: FW: Crown Club Inn Farmington/Tradition Inn

Chris,
Since this is your contract, I'm going to let you handle this.

Please let me know if you have any questions.

Thank you.

Sincerely,

Leslie Kemna, CPPB

Buyer III
Office of Administration
Division of Purchasing
Harry S. Truman State Office Building
301 West High Street, Room 630
Jefferson City, MO 65102

Phone: 573-751-4887
Fax: 573-526-9816
Leslie.Kemna@oa.mo.gov
<https://oa.mo.gov/purchasing>
<https://missouribuy.mo.gov/>

From: Nick Joggerst [<mailto:njoggerst@scottproperties.com>]
Sent: Monday, May 29, 2017 9:40 AM
To: Kemna, Leslie <Leslie.Kemna@oa.mo.gov>
Subject: Crown Club Inn Farmington/Tradition Inn

Hi Leslie,

Our Orlando offices forwarded me information from your department regarding a hotel we have in Farmington with the MO Buys program. The hotel used to be called Tradition Inn, then Orlando changed the registration to Crown Club Inn Farmington. We are switching management back over to Eagle Lake Restaurant, Inc., and changing our registration name back to Tradition Inn Farmington. Can you tell me where to start to get that changed back. The property address is 1625 W. Columbia Street, Farmington MO 63640.

Thanks,

Nick Joggerst
Scott Properties
1065 Executive Parkway, Ste. 300
St. Louis, MO 63141
314-542-0105 Phone
314-542-9942 Fax

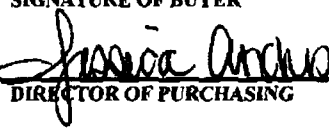
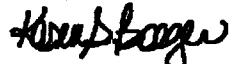
Indicate Contract Amendment Type		Initials	Date
RENEWAL:	PERIOD OF	TOTAL	
<input type="checkbox"/> Renewal - % Increase	<input type="checkbox"/> Cost Savings	Performance Security Deposit:	\$ _____
<input type="checkbox"/> Renewal - \$ Increase	<input type="checkbox"/> Cost Savings	Surety Bond:	\$ _____
<input type="checkbox"/> Renewal - W/O Increase		Annual Wage Order Number:	_____
<input type="checkbox"/> SFS Renewal - Prices In Original Contract		Annual Wage Order Date:	_____
<input type="checkbox"/> SFS Renewal - Prices Not in Original Contract		County(ies):	_____
EXTENSION PERIOD:		Other Instructions: _____	
<input type="checkbox"/> Extension - 30-Day			
<input type="checkbox"/> Termination			
<input type="checkbox"/> Extension - \$ Increase	<input type="checkbox"/> Cost Savings		
<input type="checkbox"/> Extension - W/O Increase			
<input checked="" type="checkbox"/> Assignment			
<input type="checkbox"/> Cancellation/Termination			
<input type="checkbox"/> Other Amendment			
2. Preliminary Tasks/Conditions			
A. Section 34.040.6, RSMo	Buyer/Section Support	CL	6/7/17
B. Purchasing Suspension List	Buyer/Section Support	CL	6/7/17
C. Federal Suspension - SAM.GOV	Buyer/Section Support	CL	6/7/17
D. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support	CL	6/7/17
E. Review of Participation Commitment Attainment - If app, Verify Receipt of 1 st Renewal - Blind/Shel Wkshp Affdvt	Buyer	CL	6/7/17
F. SFS Review/Justification - Insert Advertising Date, if applicable	Buyer	CL	6/7/17
3. Prepare Contract Amendment			
Review/Approve Contract Amendment (If Signature Required)	Buyer/Section Support	CL	6/7/17
Initials: Supervisor <u>SPK</u> Section Manager <u>LO</u> Director <u>LO</u>			
Date: 6/7/17			
5. E-Mail/Fax Contract Amendment (If Signature Required)			
Contractor E-Mail Address/Fax Number	Buyer/Section Support	CL	6-13-17
State Agency Contact E-Mail Address	njoggerst@scottproperties.com		
Section 34.040.6, RSMo, Letter	Follow-Up Notes:		
6. Review Contract Amendment Response - Verifications			
A. Renewal/Extension Pricing	Buyer/Section Support	CL	8/7/17
B. Section 34.040.6, RSMo	Buyer/Section Support	CL	9/15/17
C. Performance Security Deposit/Surety Bond	Buyer/Section Support		
D. Renewal/Extension with Cost Savings Language	Buyer		
E. Statewide Notice	Buyer		
F. SFS Authorized Limit \$	Buyer		
G. Contractor Assignment Only Verifications - Complete unless completed in Step 2 above			
1. E-Verify Exhibit/Affidavit/Documentation	Buyer/Section Support	CL	9/15/17
2. Assignment and Consent Form	Buyer/Section Support	CL	9/15/17
3. Purchasing Suspension List	Buyer/Section Support	CL	9/15/17
4. Federal Suspension - SAM.GOV	Buyer/Section Support	CL	9/15/17
5. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support	CL	9/15/17
7. Prepare Contract Amendment Award Document/Statewide Notice			
Review/Approve Contract Amendment Award Document	Buyer/Section Support	CL	10/25/17
Initials: Supervisor <u>SPK</u> Section Manager <u>LO</u> Director <u>LO</u>			
Date: 10/26/17			
8. Process Contract Amendment			
AM 300 PMM <u>00077058</u> <u>102</u>	Buyer/Section Support	CL	11-9-17
Distribute E-Verify & SDV Documents	Buyer/Section Support	CL	11-9-17
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact	Buyer/Section Support	CL	11-9-17
Copy/Save As Statewide Notice to Internet Folder	Buyer/Section Support		
9. For Participation Commitment Information			
Central Support-Participation			
10. Image Contract Amendment Packet			
Central Support-Imaging			



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>

ADV
B3216021

CONTRACT NUMBER C316021001	CONTRACT TITLE Conference Services for ERTC
AMENDMENT NUMBER Amendment #001	CONTRACT PERIOD January 1, 2017 through December 31, 2017
REQUISITION/REQUEST NUMBER NR 931 YYY16708489	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 3642805290 1
CONTRACTOR NAME AND ADDRESS CROWN CLUB INN-FARMINGTON 1625 W COLUMBIA ST FARMINGTON, MO 63640-3505	STATE AGENCY'S NAME AND ADDRESS Missouri Department of Corrections Eastern Region Training Center 901 Progress Drive, Suite 101 Farmington, MO 63640
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract C316021001 is hereby amended pursuant to the attached amendment #001, dated 07/06/16.	
BUYER Jessica Andres	BUYER CONTACT INFORMATION Email: Jessica.andres@oa.mo.gov Phone: (573) 751- 1567 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 7/18/16
DIRECTOR OF PURCHASING  Karen S. Boeger	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING
CONTRACT RENEWAL & AMENDMENT

AMENDMENT NO.: 001
CONTRACT NO.: C316021001
TITLE: Conference Services for ERTC
ISSUE DATE: 06/29/16

REQ NO.: NR 931 YYY16708489
BUYER: Jessica Andres
PHONE NO.: (573) 751-1567
E-MAIL: Jessica.andres@oa.mo.gov

TO: CROWN CLUB INN-FARMINGTON
1625 W COLUMBIA ST
FARMINGTON, MO 63640-3505

RETURN AMENDMENT BY NO LATER THAN: 07/13/16 AT 5:00 PM CENTRAL TIME

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

SCAN AND E-MAIL TO:	jessica.andres@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
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:

Missouri Department of Corrections
Eastern Region Training Center
901 Progress Drive, Suite 101
Farmington, MO 63640

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME Crown Club Inn - Farmington		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. Summer Bay Inns LC	
MAILING ADDRESS 1625 West Columbia Street, CITY, STATE, ZIP CODE Farmington, MO 63640		IRS FORM 1099 MAILING ADDRESS 25 Town Center Blvd, Suite C, CITY, STATE, ZIP CODE Clermont, FL 34714	
CONTACT PERSON Heidi Bodalia		EMAIL ADDRESS Hbodalia@exploriaresorts.com	
PHONE NUMBER 321-203-5208		FAX NUMBER 352-241-6728	
TAXPAYER ID NUMBER (TIN) 36-4280529	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN		VENDOR NUMBER (IF KNOWN) 3642805290 1
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input checked="" type="checkbox"/> State/Local Government <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE 		DATE 7/6/16	
PRINTED NAME Santiago Creus		TITLE Director of Business Development	

AMENDMENT #001 TO CONTRACT C316021001**CONTRACT TITLE:** Conference Services for ERTC**CONTRACT PERIOD:** January 1, 2017 through December 31, 2017

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor should indicate which of the following dates specified below the contractor has available for the above-referenced contract renewal period. These dates are subject to change due to holidays, but will always run in four (4) week intervals.

Available	Dates
Yes	January 3, 2017 – January 31, 2017
Yes	January 30, 2017 – February 28, 2017
Yes	February 27, 2017 – March 24, 2017
Yes	March 27, 2017 – April 21, 2017
Yes	April 24, 2017 – May 22, 2017
Yes	May 20, 2017 – June 19, 2017
Yes	June 19, 2017 – July 17, 2017
Yes	July 17, 2017 – August 11, 2017
Yes	August 14, 2017 – September 11, 2017
Yes	September 11, 2017 – October 6, 2017
Yes	October 10, 2017 – November 6, 2017
Yes	November 6, 2017 – December 5, 2017
Yes	December 4, 2017 – December 29, 2017

The contractor shall indicate on the attached pricing page the firm fixed prices for the above contract period. Any price increases quoted must not exceed the maximum price stated in the contract.

The contractor shall understand and agree if the contractor responds with any renewal period pricing increase, such increase may result in a justification request or in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

All other terms, conditions and provisions of the contract shall remain and apply hereto.

The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

NOTE: The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

PRICING PAGE

Line Item	Description	First Renewal Period Firm, Fixed Price
001	Single Occupancy Guest Room	\$ 58.00 per room, per night
002	Double Occupancy Guest Room	\$ 58.00 per room, per night

Line Item	Description	First Renewal Period Guaranteed Not-to-Exceed Price
003	Lunch	\$ 9.75 per person, per meal
004	Dinner	\$ 11.50 per person, per meal

Line Item	Description	First Renewal Period Firm, Fixed Price
005	Meeting Room	\$ 0.00 Firm, fixed price total

PURCHASING

CONTRACT AMENDMENT ROUTING GUIDE

Revised 08/17/15

NR.931YVY16708489

JA C 316021001 A# 001

B

RENEWAL: 1 PERIOD OF 2 TOTAL

☐ Renewal - % Increase ☐ Cost Savings
☐ Renewal - \$ Increase ☐ Cost Savings
☐ Renewal - W/O Increase
☐ SFS Renewal - Prices In Original Contract
☐ SFS Renewal - Prices Not in Original Contract

Performance Security Deposit: \$ _____

Surety Bond: \$ _____

Annual Wage Order Number: _____

Annual Wage Order Date: _____

County(ies): _____

EXTENSION PERIOD:

☐ Extension - 30-Day
☐ Termination
☐ Extension - \$ Increase ☐ Cost Savings
☐ Extension - W/O Increase
☐ Assignment
☐ Cancellation/Termination
☐ Other Amendment

Other Instructions: _____

A. Section 34.040.6, RSMo	Buyer/Section Support
B. Purchasing Suspension List	Buyer/Section Support
C. Federal Suspension - SAM.GOV	Buyer/Section Support
D. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support
E. Review of Participation Commitment Attainment - If app, Verify Receipt of 1 st Renewal - Blind/Shel Wkshp Affidvt	Buyer
F. SFS Review/Justification - Insert Advertising Date, if applicable	Buyer

DT 6-24-16
 DT 6-24-16
 DT 6-24-16

Buyer/Section Support

Buyer

JA 6/29/16
 JA 6/29/16

Buyer/Section Support

Contractor E-Mail Address/Fax Number hbadalia@exploraresorts.com
 State Agency Contact E-Mail Address Jayne Anderson Lisa Graham
 Section 34.040.6, RSMo, Letter Follow-Up Notes:

DT 6/29/16

A. Renewal/Extension Pricing	Buyer/Section Support
B. Section 34.040.6, RSMo	Buyer/Section Support
C. Performance Security Deposit/Surety Bond	Buyer/Section Support
D. Renewal/Extension with Cost Savings Language	Buyer
E. Statewide Notice	Buyer
F. SFS Authorized Limit \$	Buyer
G.	

JA 7/12/16
 JA 7/12/16
 JA 7/12/16
 JA 7/12/16
 JA 7/12/16
 JA 7/12/16

1. E-Verify Exhibit/Affidavit/Documentation	Buyer/Section Support
2. Assignment and Consent Form	Buyer/Section Support
3. Purchasing Suspension List	Buyer/Section Support
4. Federal Suspension - SAM.GOV	Buyer/Section Support
5. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support

Buyer/Section Support

Buyer

JA 7/15/16
 JA 7/15/16

Buyer/Section Support

AM 300 PMM 00073527 m1

Distribute E-Verify & SDV Documents

E-Mail/Fax NOA to Contractor/Assignee & Agency Contact

Copy/Save As Statewide Notice to Internet Folder

Central Support-Participation



Central Support-Imaging

DT 7-19-16
 DT 7-19-16
 DT 7-19-16
 DT 7-19-16
 DT 7-23



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 B3Z16021	CONTRACT TITLE Conference Services for ERTC
CONTRACT NUMBER C316021001	CONTRACT PERIOD January 1, 2016 through December 31, 2016
REQUISITION NUMBER NR 931 YYY15708358	VENDOR NUMBER 3642805290 1
CONTRACTOR NAME AND ADDRESS CROWN CLUB INN-FARMINGTON 1625 W COLUMBIA ST FARMINGTON, MO 63640-3505	STATE AGENCY'S NAME AND ADDRESS Missouri Department of Corrections Eastern Region Training Center 901 Progress Drive, Suite 101 Farmington, MO 63640
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The proposal submitted by Crown Club Inn - Farmington in response to B3Z16021 is accepted in its entirety.	
BUYER Jessica Andres	BUYER CONTACT INFORMATION Email: Jessica.Andres@oa.mo.gov Phone: (573) 751-1567 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 10/23/15
DIRECTOR OF PURCHASING  Karen S. Boeger	



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



ORIGINAL

AMENDMENT NO.: 001
RFP NO.: B3Z16021
TITLE: Conference Services for ERTC
ISSUE DATE: September 10, 2015

REQ NO.: NR 931 YYY15708358
BUYER: Jessica Andres
PHONE NO.: (573) 751-1567
E-MAIL: Jessica.Andres@oa.mo.gov

RETURN PROPOSAL NO LATER THAN: September 24, 2015 AT 2:00 PM CENTRAL TIME

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

RETURN PROPOSAL AND AMENDMENT(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 (1) Year

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

Missouri Department of Corrections
Eastern Region Training Center
901 Progress Drive, Suite 101
Farmington, MO 63640

The offeror 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 amendments. The offeror should, as a matter of clarity and assurance, also sign and return all previously issued RFP amendment(s) and the original RFP document. The offeror agrees that the language of the original RFP as modified by this and any previously issued RFP amendments shall govern in the event of a conflict with his/her proposal. The offeror 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 offeror and the State of Missouri.

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME Tradition Inn		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. Summer Bay Inns LC	
MAILING ADDRESS 1625 West Columbia Street		IRS FORM 1099 MAILING ADDRESS 25 Town Center Blvd, Suite C,	
CITY, STATE, ZIP CODE Farmington, MO 63640		CITY, STATE, ZIP CODE Clermont, FL 34714	
CONTACT PERSON Heidi Bodalia		EMAIL ADDRESS HBodalia@exploriaresorts.com	
PHONE NUMBER 321-203-5208		FAX NUMBER 352-241-6728	
TAXPAYER ID NUMBER (TIN) 36-4280529	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN		VENDOR NUMBER (IF KNOWN) 36428052901
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input checked="" type="checkbox"/> State/Local Government <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE 		DATE 9/21/2015	

PRINTED NAME	TITLE
Santiago Creus	Director of Business Development

Andres, Jessica

From: Santiago Creus [screus@exploriaresorts.com]
Sent: Friday, September 25, 2015 4:58 PM
To: Herman, Karen; Twehus, Tanya
Cc: Heidi Bodalia; Andres, Jessica; Barrett Lewis
Subject: Re: Conference Services for ERTC - (RFP NO: B3Z16021)
Attachments: re branding announcement.pdf; ATT00001.htm; vendor input form Farmington.pdf; ATT00002.htm

Dear Mrs. Herman and Mrs. Twehus,

Please find below the vendor input form requested below.

Earlier this year, we transitioned the Tradition Inn under a different entity within the same company. Summer Bay Inns LC is our hospitality management company within the same corporation. In addition to this change we are planning to re-brand the Tradition Inn to a new name of Crown Club Inn - Farmington in the upcoming months. This change will not modify the scope or quality of the services we provide our guests and partners. I've attached a letter from our General Manager - Barrett Lewis announcing this upcoming change together with the requested form.

Please confirm if this information meets your requirements for our proposal or there is any additional information we may be able to provide on this matter.

Again, I appreciate the opportunity to submit our proposal for this great organization and all your help providing during this process.

This e-mail is confidential and all information within, including any attachments, is intended for the named recipient(s) listed above. The unauthorized use, distribution, copying or alteration of this email is strictly prohibited. If you are not the intended recipient, any disclosure or action taken with the information contained in this e-mail is strictly prohibited. If you have received this e-mail in error, please notify the sender immediately by return e-mail and proceed to delete email message from your system. Thank You.

Summer Bay's
TRADITION INN

Barrett Lewis II
1625 W Columbia Street
Farmington, Missouri 63640
9/25/15

To whom it may concern:

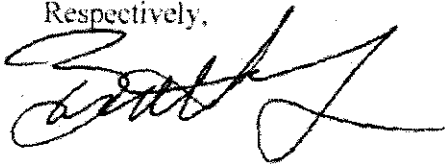
On Friday August 7, 2015, Jayne Anderson, Paula Ramirez, Devin Meadows and I held a joint meeting to speak of changes in both the Missouri Department of Corrections and the rebranding of Tradition Inn. Today I reach out to clarify and legitimize these changes concerning Tradition Inn- located at 1625 W Columbia Street in Farmington Missouri.

Our staff is very excited to announce Tradition Inn is rebranding itself to be known as "Crown Club Inn- Farmington." Crown Club Inn- Farmington will be managed by Summer Bay Inns, LC. Summer Bay Inns, LC is a resort management company within our organization located at 25 Town Center Boulevard, Suite C, in Clermont, Florida.

We can assure you these changes do not change our scope of service and the quality thereof provided to the Missouri Department of Corrections and its students.

Much thanks for opportunity to serve your organization from Tradition Inn and Spokes Pub & Grill! If you have any further questions you are welcome to contact myself at 573-315-1577.

Respectively,



Barrett Lewis II
General Manager

cc: Santiago Creus; Devin Meadows; Heidi Bodalia; Jayne Anderson; Paula Ramirez

AMENDMENT #001 TO RFP B3Z16021

TITLE: Conference Services for ERTC

CONTRACT PERIOD: Effective Date of Contract through One (1) Year

PROSPECTIVE OFFERORS ARE HEREBY NOTIFIED OF THE FOLLOWING CHANGES:

1. Closing Date:

As Stated: Return proposal no later than: September 10, 2015 at 2:00 PM.
Change To: Return proposal no later than: September 24, 2015 at 2:00 PM.



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
REQUEST FOR PROPOSAL (RFP)

RFP NO.: B3Z16021
TITLE: Conference Services for ERTC
ISSUE DATE: August 13, 2015

REQ NO.: NR 931 YYY15708358
BUYER: Jessica Andres
PHONE NO.: (573) 751-1567
E-MAIL: Jessica.Andres@oa.mo.gov

CLOSING DATE CHANGED FROM SEPTEMBER 10, 2015 TO SEPTEMBER 24, 2015 VIA AMENDMENT #001.
RETURN PROPOSAL NO LATER THAN: September 24, 2015 AT 2:00 PM CENTRAL TIME

MAILING INSTRUCTIONS: Print or type **RFP Number** and **Return Due Date** on the lower left hand corner of the envelope or package. Delivered sealed proposals must be in DPMM office (301 W High Street, Room 630) by the return date and time.

	(U.S. Mail)	or	(Courier Service)
RETURN PROPOSAL TO:	DPMM		DPMM
	PO BOX 809		301 WEST HIGH STREET, RM 630
	JEFFERSON CITY MO 65102-0809		JEFFERSON CITY MO 65101-1517

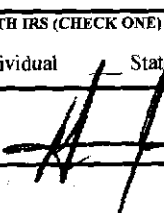
CONTRACT PERIOD: Effective Date of Contract through One (1) Year

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

Missouri Department of Corrections
Eastern Region Training Center
901 Progress Drive, Suite 101
Farmington, MO 63640

The offeror 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 12/27/12). The offeror further agrees that the language of this RFP shall govern in the event of a conflict with his/her proposal. The offeror further agrees that upon receipt of an authorized purchase order from the Division of Purchasing and Materials Management 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 offeror and the State of Missouri.

SIGNATURE REQUIRED

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CITY, STATE, ZIP CODE Farmington, MO 63640		CITY, STATE, ZIP CODE Clermont, FL 34714	
CONTACT PERSON Heidi Bodalia		EMAIL ADDRESS hbodalia@exploriaresorts.com	
PHONE NUMBER 321-203-5208		FAX NUMBER 352-241-6728	
TAXPAYER ID NUMBER (TIN) 36-4280529	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN		VENDOR NUMBER (IF KNOWN)
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE 		DATE 9/21/2015	
PRINTED NAME Santiago Creus		TITLE Director of Business Development	

1. INTRODUCTION AND GENERAL INFORMATION

1.1 Introduction:

- 1.1.1 This document constitutes a request for competitive, sealed proposals for the provision of conference services as set forth herein.
- 1.1.2 Organization - This document, referred to as a Request for Proposal (RFP), is divided into the following parts:
- 1) Introduction and General Information
 - 2) Contractual Requirements
 - 3) Proposal Submission Information
 - 4) Pricing Pages
 - 5) Exhibits A – F
 - 6) Terms and Conditions

1.2 Background Information:

- 1.2.1 The Missouri Department of Corrections provides training for newly hired state employees. The training varies between one (1) week and four (4) weeks in length. Lodging and breakfast are provided for all Department of Corrections employees living in excess of sixty (60) miles of the training site. When possible, the employees are lodged two (2) to a room for the duration of the training.
- 1.2.2 The Department of Corrections employees check in at approximately 3:00 p.m. of their first day of training and check out at approximately 8:00 a.m. of their final day of training. The typical stay for newly hired employees is four (4) nights a week from Monday night through Thursday night.
- 1.2.3 A previous contract for conference services exists. A copy of the contract can be viewed and printed from the Division of Purchasing and Materials Management's Awarded Bid & Contract Document Search System located on the Internet at: <http://oa.mo.gov/purchasing-materials-management/>. 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 Materials Management's Awarded Bid & Contract Document Search System. Please reference the Bid number B3Z13082 or the contract number C313082001 when searching for these documents.
- 1.2.4 The table below provides the number of Department of Corrections employees that attended the training during each calendar year under the contract, C313082001, for conference services. The table below is for informational purposes only and in no way represents intended or future usage.

2013	216 attendees
2014	327 attendees
2015	225 attendees

- 1.2.5 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.

CONTRACTUAL REQUIREMENTS**2.1 General Requirements:**

- 2.1.1 The contractor shall provide conference services for the Department of Corrections (hereinafter referred to as "state agency"), in accordance with the provisions and requirements stated herein and to the sole satisfaction of the state agency.
- 2.1.2 At a minimum, the contractor shall provide the following:
- a. Single and double occupancy guest rooms
 - b. Meeting room
 - c. Audio-visual equipment
 - d. Complimentary breakfast
 - e. Lunch and dinner
- 2.1.3 The contractor's facility must be located in St. Francois County, Missouri.
- 2.1.4 The state agency requires conference services on the dates specified on the Pricing Page. However, if a holiday occurs within the dates of a conference, the contractor shall agree and understand that the actual dates of the conference shall be adjusted accordingly.
- a. The contractor shall serve as either the primary contractor or the secondary contractor for conference services, as specified on the Notice of Award issued by the Division of Purchasing and Materials Management.
 - b. The primary contractor shall provide services on the dates specified on the Pricing Page of the contractor's awarded proposal. The secondary contractor shall provide services on the dates specified in the Notice of Award issued by the Division of Purchasing and Materials Management.
 - c. The contractor shall agree and understand that the state agency may require conference services on dates in addition to those dates specified on the Pricing Page. In the event of such, the Division of Purchasing and Materials Management shall issue a contract amendment to the primary contractor identifying the dates of such additional conference services, and any requirements related to the additional conference dates. The primary contractor shall specify the dates which the contractor can accommodate.
 - 1) The primary contractor shall make every effort to accommodate the state agency in order to provide services for each additional requested date. If the primary contractor cannot provide services for an additional requested date, the Division of Purchasing and Materials Management shall issue a contract amendment to the secondary contractor of such dates. To the extent possible, the secondary contractor shall provide services for such dates.
 - 2) If the primary and secondary contractor cannot provide conference services for any of the dates, including any of the additional dates, the state agency reserves the right to obtain services elsewhere.
 - 3) The contractor shall make every effort to provide the conference services required by the state agency. The state agency shall document each instance of the contractor's inability to provide conference services. If the contractor continually or consistently is unable to provide the

conference services, the contractor may be considered to be in breach of the terms of the contract and appropriate action may be pursued by the State of Missouri.

2.1.5 In the event the State of Missouri exercises its option to renew the contract, the dates required for the renewal period shall encompass approximately the same amount of time as the dates specified on the Pricing Page. The dates for the renewal period shall be given to the primary contractor at the time of renewal.

- a. If the primary contractor is unable to provide conference services for any date required during the renewal period, the secondary contractor will be asked to provide conference services for such date.
- b. If the primary and secondary contractors cannot provide conference services for a date required during the renewal period, the state agency reserves the right to obtain conference services elsewhere.

2.2 Guest Room Requirements

2.2.1 The contractor shall furnish sufficient single occupancy and double occupancy guest rooms. The state agency shall specify which and how many of the following types of guest rooms needed per conference.

- a. A single occupancy room shall be defined as a guest room occupied by one (1) person, which must contain at least one (1) bed.
- b. A double occupancy room shall be defined as a room occupied by two (2) people, which must contain at least two (2) beds.

2.2.2 If requested by the state agency, the contractor shall provide guest room(s) for the night prior to a conference.

2.2.3 At least thirty (30) calendar days prior to each conference, the state agency shall provide the contractor with the number of single occupancy and double occupancy guest rooms needed. The contractor shall reserve such number of guest rooms.

- a. The state agency and contractor shall mutually agree upon a release date for guest rooms. The release date shall be no more than thirty (30) calendar days prior to the conference dates.
- b. After the release date, the contractor may release any unreserved guest rooms that were being held for conference attendees.

2.2.4 The contractor shall ensure that each guest room has separate bathroom and bath/shower facilities. Shared bathroom and bath/shower facilities shall not be allowed.

2.2.5 The contractor shall ensure that all guest rooms are ready for occupancy no later than 3:00 p.m. on the day of check-in, unless otherwise specified by the state agency.

2.2.6 The contractor must provide adequate staff to register conference attendees to guest rooms in a timely manner.

2.2.7 The contractor must provide refrigerators in guest rooms, at no additional charge, at the request of the state agency.

2.2.8 The contractor must provide guest rooms that are clean, neat, and insect free. Carpet and fixtures must be without stains or disrepair. Furniture shall be in good condition. The contractor must ensure that all guest rooms are clean upon check-in and receive daily housekeeping.

2.2.9 The contractor must provide guest rooms that have doors with security locks.

2.2.10 The contractor must provide non-smoking guest rooms.

2.2.11 The contractor shall understand that guest rooms will not be needed on the last day of each training session.

2.3 Meeting Room Requirements:

2.3.1 For each training session, the contractor shall provide one (1) meeting room, unless otherwise requested by the state agency prior to each conference.

- a. The meeting room must be available to the state agency from 7:30 a.m. to 5:30 p.m., Monday through Friday, unless otherwise instructed by the state agency.
- b. The meeting room shall be large enough to accommodate small group activities. At a minimum, the meeting room should measure forty feet (40') by forty feet (40').
- c. The meeting room must be capable of accommodating up to fifty (50) people, set up in small table groups with each small table seating six (6) to eight (8) people in such a manner that no conference attendee's back is to the front of the room.
- d. The meeting room must be equipped with tables, padded chairs that are comfortable for extended periods of time, many electrical outlets, and space for water and drinking glasses.
 - 1) The contractor shall provide a large container of ice water in the meeting room from 7:30 a.m. until 5:00 p.m., Monday through Friday. The contractor shall refresh the large container of ice water and glasses, twice a day, once in the morning and once in the afternoon each day the meeting room is used.
- e. The meeting room must be securely locked overnight, Monday through Friday, so that training materials and equipment can remain in the room.
- f. The contractor shall not rearrange the meeting room unless instructed to do so. The contractor shall understand that the training attendees may rearrange the tables and chairs for the small group exercise and activities.
- g. The contractor shall provide the same meeting room for the entire training session.

2.3.2 The state agency reserves the right to provide its own equipment. The contractor shall not assess the state agency any charges for providing their own equipment.

2.3.3 The meeting room must be well ventilated, properly lighted, handicapped accessible, kept at an appropriate temperature for the season, conveniently accessible to restrooms, conveniently located, and smoke free.

2.3.4 The contractor shall clean the meeting room following each day of training, during the evening. The carpets and fixtures of the meeting room must be without stain or disrepair. Furniture shall be in good condition.

2.4 Meal Requirements:

2.4.1 Breakfast – The contractor shall provide a complimentary breakfast, which shall include, but not be limited to, at least one (1) hot entrée, a variety of cold and hot cereals, fruit, bread/bagels, pastries/muffins, yogurt, juice and hot coffee/tea (regular and decaffeinated). The contractor must serve breakfast at the contractor's facility. The contractor shall not utilize a voucher system for breakfast.

2.4.2 Lunch and Dinner – The contractor must provide lunch and dinner meals (1) at the contractor's facility, either at the contractor's in-house restaurant or by use of an outside caterer, or (2) at a local restaurant, or (3) a combination of the contractor's facility and a local restaurant, as specified in the contractor's awarded

proposal. The contractor must provide the lunch and dinner meals that vary each day and provide diabetic and vegetarian meal options, if necessary. However, the contractor and the state agency shall mutually agree upon the final food service schedule, menus, and prices for the meals, subject to the guaranteed not-to-exceed prices as stated on the Pricing Page.

- a. If the contractor is proposing some or all of the lunch and dinner meals to be provided at a local restaurant(s), the contractor shall provide vouchers to each training attendee allowing the training attendee to eat the identified lunch or dinner meal at the identified local restaurant. The voucher shall identify the lunch or dinner meal, the local restaurant, and the maximum value of the voucher, which is the guaranteed not-to-exceed total specified on the Pricing Page.
- b. The conference attendees shall be responsible for any meal charges in excess of the guaranteed not-to-exceed price as stated on the Pricing Page.
- c. The state agency shall reimburse the contractor the amount of the actual meal price, not to exceed the maximum value of the voucher, and the administrative costs, for the redeemed meal ticket voucher.
- d. For any meals provided at the contractor's facility, the state agency will provide a sign-in sheet for each training attendee to sign indicating consumption of the meal. The contractor shall be responsible to ensure the training attendee signs the sign-in sheet.

2.4.3 The contractor must provide meals in a room that is separate from the meeting room.

2.4.4 In the event the contractor's restaurant is used to serve meals, the contractor's restaurant shall offer a non-smoking section.

2.5 Security and Confidentiality Requirements:

2.5.1 With the exception of the front entrance, the contractor's facility must be locked by a reasonable time every night. After such time, entry to the contractor's facility shall only be allowed at the front entrance or via a key card at any other entrance.

2.5.2 The contractor's personnel shall provide the maximum level of confidentiality for all training attendees.

2.6 Additional Requirements:

2.6.1 At least thirty (30) calendar days prior to the conference, the state agency shall provide the contractor with specifics regarding the setup details of the meeting room, including any required equipment. Additionally, the state agency shall also discuss the menu options with the contractor.

2.6.2 The contractor's facility must be in compliance with the American with Disabilities Act.

- a. The contractor's facility must have easy access to the guest rooms, meeting rooms, restaurants, lobby, and other public areas.
- b. If the contractor's facility has more than one (1) floor/level, the contractor's facility must have a public elevator and/or ramps to allow access to guest rooms, meeting rooms, restaurants, lobby, and other public areas of the facility. The contractor's facility must allow for easy access to the guest rooms. The contractor must accommodate any request for first floor guest rooms and requests for assistance with luggage, etc., to and from a guest room.

2.6.3 The contractor shall provide free, sufficient, safe, and convenient parking.

2.6.4 The contractor shall be in compliance with all local, county, state, and federal codes and regulations. Upon request by the state agency, the contractor shall provide proof of compliance with all codes and regulations,

which includes, but is not limited to, an approval letter of safe operation from a fire marshal, a local health department inspection, and/or a building code inspection or license.

2.6.5 The contractor shall not offer state agency employees, and state agency employees shall not accept, personal benefit gifts, meals, trips, or any other thing of significant value or of a monetary advantage. The contractor is hereby advised that CSR 40-1.060 (7) (H) identifies “*giving gifts, meals, trips or any other thing of value or a monetary advantage for personal benefit, directly or indirectly, to an employee of the division [state agency] or to any evaluator of bids/proposals*” as sufficient cause for suspension or debarment. Furthermore, RSMo 105.452 prohibits state employees from accepting anything of monetary value or using decision making authority for the purpose of obtaining financial gain from any person, company, firm, or corporation to which a contract may be awarded.

2.6.6 Unless otherwise specified herein, the contractor shall furnish all material, labor, facilities, equipment, and supplies necessary to perform the services required herein.

2.7 Invoicing and Payment Requirements:

2.7.1 Prior to any payments becoming due under the contract, the contractor must return a completed State of Missouri Vendor Input/ACH-EFT Application, which is downloadable from the Vendor Services Portal at: <https://www.vendorservices.mo.gov/vendorservices/Portal/Default.aspx>.

- a. The contractor understands and agrees that the State of Missouri reserves the right to make contract payments through electronic funds transfer (EFT).
- b. The contractor must submit invoices on the contractor’s original descriptive business invoice form and must use a unique invoice number with each invoice submitted. The unique invoice number will be listed on the State of Missouri’s EFT addendum record to enable the contractor to properly apply the state agency’s payment to the invoice submitted. 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>

2.7.2 Invoicing – The contractor shall submit an itemized invoice to the state agency at the address listed below within one (1) calendar week following the check-out dates specified by the agency.

Missouri Department of Corrections
Eastern Region Training Center
901 Progress Drive, Suite 101
Farmington, MO 63640

2.7.3 Payments – Upon approval by the state agency of the invoices submitted by the contractor, the contractor shall be paid for conference services in accordance with the prices stated on the Pricing Page and as specified below:

- a. The state agency shall pay for meals and lodging for prior designated conference attendees only.
 - 1) For each conference attendee, the contractor shall provide the state agency with an itemized listing of each lunch and dinner meal provided, the dates of each such meal, the restaurant or caterer providing each meal, identification of the food and drink provided, the cost of each food and drink item, and the taxes and gratuity for each meal. The state agency will reimburse the contractor the cost of the meal, including non-alcoholic drinks and gratuity. However, the state agency shall not pay more than the guaranteed not-to-exceed price as stated on the Pricing Page.

- b. In the event a conference attendee shares a guest room with a non-conference attendee, the state agency shall only be responsible for that portion of the guest room charge applicable to the conference attendee.
- c. The state agency shall not be responsible for a conference attendee's miscellaneous charges such as restaurant charges, room service, bar charges, movies, and phone calls.

2.7.4 The contractor must not invoice and the state agency shall not pay for any conference service, including meeting room equipment and miscellaneous services, for which a price was not provided within the contractor's awarded proposal.

2.7.5 The contractor shall maintain and provide to the state agency an individual folio for each conference attendee. The copy of the individual folio provided to the state agency shall only show the net amount charged to the state agency's master account.

2.7.6 Other than the payments and reimbursements specified above, no other payments or reimbursements shall be made to the contractor for any reason whatsoever, including attrition clauses, taxes, insurance, interest, penalties termination payment, attorney fees, liquidated damages, etc.

2.8 Other Contractual Requirements:

2.8.1 Contract - A binding contract shall consist of: (1) the RFP, amendments 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 and Materials Management'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.
- 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 and Materials Management 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.

2.8.2 Contract Period - The original contract period shall be as stated on page 1 of the Request for Proposal (RFP). 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 and Materials Management 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 and Materials Management exercises such right, all terms and conditions, requirements and specifications of the contract shall remain the same and apply during the renewal period, pursuant to applicable option clauses of this document.

- a. In the event the State of Missouri exercises its option(s) to renew the contract, conference requirements for future years shall be basically similar. However, specific requirements related to meeting rooms, guest rooms, meals, etc., shall be indicated at the time of contract renewal.

- 2.8.3 **Renewal Periods** - If the option for renewal is exercised by the Division of Purchasing and Materials Management, 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 renewal period price 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.
- 2.8.4 **Termination** - The Division of Purchasing and Materials Management 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. 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.
- 2.8.5 **Contractor Liability** - 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.
 - c. Under no circumstances shall the contractor be liable for any of the following: (1) third party claims against the state for losses or damages (other than those listed above); or (2) economic consequential damages (including lost profits or savings) or incidental damages, even if the contractor is informed of their possibility.
- 2.8.6 **Insurance** - 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.
- a. In the event any insurance coverage is canceled, the state agency must be notified at least thirty (30) calendar days prior to such cancellation.

- 2.8.7 Subcontractors - 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. The contractor must obtain the approval of the State of Missouri prior to establishing any new subcontracting arrangements and before changing any subcontractors. The approval shall not be arbitrarily withheld.
 - d. 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.
- 2.8.8 Participation by Other Organizations - The contractor must comply with any Organization for the Blind/Sheltered Workshop and/or Service-Disabled Veteran Business Enterprise (SDVE) participation levels committed to in the contractor's awarded proposal.
- a. The contractor shall prepare and submit to the Division of Purchasing and Materials Management a report detailing all payments made by the contractor to Organizations for the Blind/Sheltered Workshops and/or SDVEs 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 and Materials Management.
 - b. The Division of Purchasing and Materials Management 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. 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 and Materials Management 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 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 and Materials Management 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 and Materials Management detailing all efforts made to secure a replacement. The Division of Purchasing and Materials Management 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 thirty (30) days after the effective date of the first renewal period, the contractor must submit an affidavit to the Division of Purchasing and Materials Management. 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 and Materials Management's website at <http://oa.mo.gov/sites/default/files/bswaffidavit.doc> or another affidavit providing the same information.

2.8.9 Substitution of Personnel - 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.

2.8.10 Authorized Personnel:

- a. 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.
- b. 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 (25%) of the total amount due to the contractor.
- c. The contractor shall agree to fully cooperate with any audit or investigation from federal, state, or local law enforcement agencies.
- d. 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:
 - 1) 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
 - 2) Provide to the Division of Purchasing and Materials Management 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

- 3) Submit to the Division of Purchasing and Materials Management a completed, notarized Affidavit of Work Authorization provided in the exhibit titled, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization.
 - e. 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.
- 2.8.11 Contractor Status - 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.
- 2.8.12 Coordination - 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 and Materials Management throughout the effective period of the contract.
- 2.8.13 Property of State - 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.
- 2.8.14 Confidentiality:
- a. The contractor shall agree and understand that all discussions with the contractor and all information gained by the contractor as a result of the contractor's performance under the contract shall be confidential and that no reports, documentation, or material prepared as required by the contract shall be released to the public without the prior written consent of the state agency.
 - b. If required by the state agency, the contractor and any required contractor personnel must sign specific documents regarding confidentiality, security, or other similar documents upon request. Failure of the contractor and any required personnel to sign such documents shall be considered a breach of contract and subject to the cancellation provisions of this document.
- 2.8.15 Contractor Equipment Use:
- a. 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 including, but not limited to, devices, wires, software, technical literature, etc. It shall be the contractor's sole responsibility to obtain insurance coverage for such loss in an amount that the contractor deems appropriate.
 - b. Liability - The contractor shall agree that the State of Missouri shall not be responsible for any liability incurred by the contractor or the contractor's employees arising out of the ownership, selection, possession, leasing, rental, operation, control, use, maintenance, delivery, return, and/or installation of equipment provided by the contractor, except as otherwise provided in the contract.

3. PROPOSAL SUBMISSION INFORMATION

3.1 Proposal Submission Instructions:

3.1.1 ELECTRONIC SUBMISSION OF PROPOSALS THROUGH THE ON-LINE BIDDING/VENDOR REGISTRATION SYSTEM WEB SITE IS NOT AVAILABLE FOR THIS RFP.

3.1.2 When submitting a proposal, the offeror should include one (1) additional copy along with their original proposal. The front cover of the original proposal should be labeled "original" and the front cover of all copies should be labeled "copy". In case of a discrepancy between the original proposal and the copies, the original proposal shall govern. The proposal should be page numbered and the signed page one from the original RFP and all signed amendments should be placed at the beginning of the proposal.

- a. 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 offeror is requested to print the proposal 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. Lengthy proposals may be submitted in a notebook or binder.
- b. Open Records - Pursuant to section 610.021, RSMo, the offeror's proposal shall be considered an open record after a contract is executed or all proposals are rejected. At that time, all proposals are scanned into the Division of Purchasing and Materials Management imaging system.
 - 1) The scanned information will be available for viewing through the Internet from the Division of Purchasing and Materials Management Awarded Proposal & Contract Document Search system. Therefore, the offeror is advised not to include any information in the proposal that the offeror does not want to be viewed by the public, including personal identifying information such as social security numbers.
 - 2) In preparing a proposal, the offeror should be mindful of document preparation efforts for imaging purposes and storage capacity that will be required to image the proposals and should limit proposal content to items that provide substance, quality of content, and clarity of information.

3.1.3 Questions Regarding the RFP – Except as may be otherwise stated herein, the offeror and the offeror's agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all of their questions or comments regarding the RFP, the solicitation process, the evaluation, etc., to the buyer of record indicated on the first page of this RFP. Inappropriate contacts to other personnel are grounds for suspension and/or exclusion from specific procurements. Offerors and their agents who have questions regarding this matter should contact the buyer.

- a. The buyer may be contacted via e-mail or phone as shown on the first page, or via facsimile to 573-526-9816.
- b. Only those questions which necessitate a change to the RFP will be addressed via an amendment to the RFP. Written records of the questions and answers will not be maintained. Offerors are advised that any questions received less than ten (10) calendar days prior to the RFP opening date may not be addressed.

3.2 Proposal Submittal Documentation - The offeror should include completed copies of each exhibit and any other documentation requested or required herein with the proposal. The offeror is cautioned that it is the offeror's sole responsibility to submit requested information and that the State of Missouri is under no obligation to solicit such information if it is not included with the proposal. The offeror's failure to submit such information may adversely affect the evaluation of the proposal.

- 3.2.1 Pricing – The offeror must provide pricing as required on the Pricing Page.
- 3.2.2 Experience - The offeror should complete Exhibit A with information related to previous and current services/contracts performed by the offeror's organization which are similar to the requirements of this RFP. If the offeror is proposing an entity other than the offeror to perform the required services, the offeror should also submit the information requested for such proposed subcontractor. If information about current and/or previous experiences is not identified in the proposal or if a sufficient number is not provided, the Division of Purchasing and Materials Management may request such information. If requested, the Division of Purchasing and Materials Management must receive the information by no later than the date specified by the Division of Purchasing and Materials Management at the time of the request.
- 3.2.3 The offeror should complete and submit Exhibit B, Miscellaneous Information.
- 3.2.4 Affidavit of Work Authorization and Documentation - Pursuant to section 285.530, RSMo, if the offeror meets the section 285.525, RSMo, definition of a "business entity" (<http://www.moga.mo.gov/statutes/C200-299/2850000525.HTM>), the offeror must affirm the offeror'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 offeror should complete applicable portions of Exhibit C, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization. The applicable portions of Exhibit C must be submitted prior to an award of a contract.
- 3.2.5 Business Compliance - The offeror must be in compliance with the laws regarding conducting business in the State of Missouri. The offeror certifies by signing the signature page of this original document and any amendment signature page(s) that the offeror and any proposed subcontractors either are presently in compliance with such laws or shall be in compliance with such laws prior to any resulting contract award. The offeror shall provide documentation of compliance upon request by the Division of Purchasing and Materials Management. The compliance to conduct business in the state shall include but not necessarily be limited to:
- a. Registration of business name (if applicable) with the Secretary of State at <http://sos.mo.gov/business/startBusiness.asp>
 - b. Certificate of authority to transact business/certificate of good standing (if applicable)
 - c. Taxes (e.g., city/county/state/federal)
 - d. State and local certifications (e.g., professions/occupations/activities)
 - e. Licenses and permits (e.g., city/county license, sales permits)
 - f. Insurance (e.g., worker's compensation/unemployment compensation)
- The offeror should refer to the Missouri Business Portal at <http://business.mo.gov> for additional information.
- 3.3 Competitive Negotiation of Proposals** - The offeror is advised that under the provisions of this Request for Proposal, the Division of Purchasing and Materials Management 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:
- 3.3.1 Negotiations may be conducted in person, in writing, or by telephone.
- 3.3.2 Negotiations will only be conducted with potentially acceptable proposals. The Division of Purchasing and Materials Management reserves the right to limit negotiations to those proposals which received the highest rankings during the initial evaluation phase. All offerors involved in the negotiation process will be invited to submit a best and final offer.
- 3.3.3 Terms, conditions, prices, methodology, or other features of the offeror's proposal may be subject to negotiation and subsequent revision. As part of the negotiations, the offeror 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.

- 3.3.4 The mandatory requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the Division of Purchasing and Materials Management determines that a change in such requirements is in the best interest of the State of Missouri.

3.4 Evaluation and Award Process - Proposals will be evaluated and awards made as specified below:

- 3.4.1 The State of Missouri intends to make multiple awards and will designate a primary and secondary contractor to provide the conference services required herein.

- 3.4.2 Determination of Lowest Priced Offeror including Consideration of Preferences – The offeror with the most points after completing the cost calculations and determining bonus points as specified below is considered the lowest offeror.

a. Objective Evaluation of Cost – The objective evaluation of cost shall be conducted as follows:

- 1) The cost evaluation shall be based on a total cost determined using the quantities provided below and the firm, fixed prices and the guaranteed not-to-exceed pricing stated on the Pricing Page for the original contract period and any potential renewal periods.

- Four (4) single occupancy guest rooms for four (4) nights per week for fifty-two (52) weeks
- Twelve (12) double occupancy guest rooms for four (4) nights per week for fifty-two (52) weeks
- One (1) meeting room for thirteen (13) conferences
- Two hundred and sixty (260) lunches for twenty (20) attendees
- Two hundred and eight (208) dinners for twenty (20) attendees

- 2) Cost points shall be computed from the result of the calculation stated above using a scale of 200 possible points and the following formula:

$$\frac{\text{Lowest Responsive Offeror's Price}}{\text{Compared Offeror's Price}} \times 200 = \text{Cost evaluation points}$$

- 3) Offerors 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 actual nor anticipated usage.

- b. Organizations for the Blind and Sheltered Workshop Preference - Pursuant to section 34.165, RSMo, and 1 CSR 40-1.050, a ten (10) bonus point preference shall be granted to offerors 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.

- 1) In order to qualify for the ten bonus points, the following conditions must be met and the following evidence must be provided:

- The offeror 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 the greater of \$5,000 or 2% of the total dollar value of the contract for purchases not exceeding \$10 million.
- 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 is utilized, to any extent, in the offeror'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.
- If the offeror 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 offeror must provide the following information with the proposal:
 - ✓ Participation Commitment - The offeror must complete Exhibit D, Participation Commitment, by identifying the organization for the blind or sheltered workshop and the commercially useful products/services to be provided by the listed organization for the blind or sheltered workshop. If the offeror submitting the proposal is an organization for the blind or sheltered workshop, the offeror must be listed in the appropriate table on the Participation Commitment Form.
 - ✓ Documentation of Intent to Participate – The offeror must either provide a properly completed Exhibit E, Documentation of Intent to Participate Form, signed and dated no earlier than the RFP issuance date by the organization for the blind or sheltered workshop proposed or must provide a recently dated letter of intent signed and dated no earlier than the RFP issuance date by the 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 offeror submitting the proposal is an organization for the blind or sheltered workshop, the offeror is not required to complete Exhibit E, Documentation of Intent to Participate Form or provide a recently dated letter of intent.

- 2) A list of Missouri sheltered workshops can be found at the following Internet address:
<http://dese.mo.gov/special-education/sheltered-workshops/directories>
 - 3) The websites for the Missouri Lighthouse for the Blind and the Alphapointe Association for the Blind can be found at the following Internet addresses:
<http://www.lhbindustries.com>
<http://www.alphapointe.org>
 - 4) Commitment – If the offeror's proposal is awarded, the organization for the blind or sheltered workshop participation committed to by the offeror on Exhibit D, Participation Commitment, shall be interpreted as a contractual requirement.
- c. Missouri Service-Disabled Veteran Business Enterprise Preference - Pursuant to section 34.074, RSMo, and 1 CSR 40-1.050, a three (3) bonus point preference shall be granted to offerors who qualify as Missouri service-disabled veteran business enterprises and who complete and submit Exhibit F,

Missouri Service-Disabled Veteran Business Enterprise Preference with the proposal. If the proposal does not include the completed Exhibit F and the documentation specified on Exhibit F in accordance with the instructions provided therein, no preference points will be applied.

- 3.4.3 **Determination of Responsiveness** - Any proposal which does not comply with the mandatory requirements of the RFP will be determined to be non-responsive and will not be considered for an award.
- 3.4.4 **Determination of Responsibility and Reliability** - The state shall determine the responsibility and reliability of the lowest responsive offeror.
- a. The State of Missouri reserves the right to reject any proposal for reasons which may include but not necessarily be limited to: (1) receipt of any information, from any source, regarding unsatisfactory experience/performance of similar services by the offeror or any subcontractor(s) proposed to provide the conference services within the past three (3) years, and/or (2) inability of the offeror to document recent responsible and reliable past experience/performances similar to the services required
 - b. If the lowest responsive offeror is determined to not be responsible and reliable, the state shall conduct a determination of responsibility and reliability for the next lowest responsive offeror.
- 3.4.5 **Determination of Award** – Upon determination of the two (2) lowest, responsive, and responsible and reliable offerors as determined herein, the State of Missouri shall award the primary contract to the highest scoring offeror and shall award the secondary contract to the second highest scoring offeror.

4. PRICING PAGE

4.1 Conference Services - The offeror shall provide a firm, fixed price for the original contract period and a maximum price for each potential renewal period for each of the following for providing the services in accordance with the provisions and requirements of this RFP. (c/s code 91525)

4.1.1 Guest Rooms – The offeror shall provide a firm, fixed price per room, per night for the original contract period and a maximum price per room, per night for the renewal periods. The offeror shall include all costs associated with providing the required services, including lodging and local taxes, complimentary breakfast, and the administrative cost associated with providing the voucher for lunch and dinner meals, shall be included in the stated prices. Do not include State taxes in the prices quoted. The offeror must not quote a price more than seventy-seven dollars (\$77.00) per room, per night for any period.

Line Item	Description	Original Contract Period <i>Firm, Fixed Price</i>	First Renewal Period <i>Maximum Price</i>	Second Renewal Period <i>Maximum Price</i>
001	Single Occupancy Guest Room	\$ 58.00 Per room, per night	\$ 59.00 Per room, per night	\$ 60.00 Per room, per night
002	Double Occupancy Guest Room	\$ 58.00 Per room, per night	\$ 59.00 Per room, per night	\$ 60.00 Per room, per night

4.1.2 Meals – The offeror shall provide a guaranteed not-to exceed price for the original contract period and renewal periods for the following meals. All cost associated with providing the required services, including gratuities, shall be included in the stated prices. Do not include State taxes in the prices quoted. The offeror must not quote a price more than nine dollars and seventy-five cents (\$9.75) per person, per meal for an period for lunch. The offeror must not quote a price more than eleven dollars and fifty cents (\$11.50) per person, per meal for any period for dinner.

Line Item	Description	Original Contract Period <i>Guaranteed Not-to-Exceed Price</i>	First Renewal Period <i>Guaranteed Not-to-Exceed Price</i>	Second Renewal Period <i>Guaranteed Not-to-Exceed Price</i>
003	Lunch	\$ 9.75 Per person, per meal	\$ 9.75 Per person, per meal	\$ 9.75 Per person, per meal
004	Dinner	\$ 11.50 Per person, per meal	\$ 11.50 Per person, per meal	\$ 11.50 Per person, per meal

4.1.3 Meeting Room – The offeror shall provide a firm, fixed total price per conference for the meeting rooms for the original contract period and a maximum total price per conference for the meeting rooms for renewal periods. The total price per conference for the meeting rooms shall reflect the configurations and the approximate number of conference attendees indicated herein. The total price per conference shall include all costs associated with providing the required services, including the costs for the meeting room, the set-up, and the equipment required herein.

Line Item	Description	Original Contract Period <i>Firm, Fixed Price</i>	First Renewal Period <i>Maximum Price</i>	Second Renewal Period <i>Maximum Price</i>
005	Meeting Room	\$ 0.00 Total	\$ 0.00 Total	\$ 0.00 Total

- 4.2 Conference Dates** - The offeror should indicate which of the following dates specified below the offeror has available as of the proposal admission date. These dates are subject to change due to holidays, but will always run in four (4) week intervals.

Available	Dates
	January 4, 2016 – February 1, 2016
	February 1, 2016 – March 1, 2016
	February 29, 2016 – March 25, 2016
	March 28, 2016 – April 22, 2016
	April 25, 2016 – May 23, 2016
	May 23, 2016 – June 20, 2016
	June 20, 2016 – July 18, 2016
	July 18, 2016 – August 12, 2016
	August 15, 2016 – September 12, 2016
	September 12, 2016 – October 7, 2016
	October 11, 2016 – November 7, 2016
	November 7, 2016 – December 7, 2016
	December 5, 2016 – December 31, 2016

- 4.3** The offeror should specify whether lunch and dinner meals are proposed to be provided at the offeror's facility, by an in-house restaurant or through outside catering, local restaurant(s), or a combination of the offeror's facility and local restaurant(s).

Identify Restaurants Proposed:

In house restaurant, Spokes Bar & Grill

EXHIBIT A**CURRENT/PRIOR EXPERIENCE VERIFICATION**

The offeror should copy and complete this form documenting the offeror and subcontractor's current/prior experience considered relevant to the services required herein. In addition, the offeror 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.

Offeror Name or Subcontractor Name: <u>Tradition Inn</u>	
Experience/Service Information Verification (Current/Prior Services Performed For:)	
Name of Company/Client:	Missouri Department of Corrections
Address of Company/Client ✓ Street Address ✓ City, State, Zip	PO BOX 236, 2729 Plaza Dr, Jefferson City, MO 65109
Company/Client Contact Person Information: ✓ Name ✓ Phone # ✓ E-mail Address	Lisa Meyer, Procurement Officer II 573-751-2389
Dates of Services:	Contract awarded January 31, 2013, plus renewal for 2014, 2015
If service/contract has terminated, specify reason:	Contract is open for BID
Dollar Value of Services	Approx. \$435,000 to date
Description of Services Performed	Single & Double occupancy guest rooms, meeting room, audio-visual equipment, complimentary breakfast, lunch and dinner provided at a fixed cost.

EXHIBIT B**MISCELLANEOUS INFORMATION****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 offeror MUST disclose such fact and provide details in the space below or on an attached page.

Are any of the offeror's proposed products and/or services being manufactured or performed at sites outside the United States?	Yes ____	No XX __
If YES, do the proposed products/services satisfy the conditions described in 4a, b, c, or d of Executive Order 04-09? (see the following web link: http://www.sos.mo.gov/library/reference/orders/2004/eo04_009.asp)	Yes ____	No ____
<p>If YES, mark the appropriate exemption below, and provide the requested details:</p> <p>a. ____ Unique good or service.</p> <ul style="list-style-type: none"> • EXPLAIN: _____ <p>b. ____ Foreign firm hired to market Missouri services/products to a foreign country.</p> <ul style="list-style-type: none"> • Identify foreign country: _____ <p>c. ____ Economic cost factor exists</p> <ul style="list-style-type: none"> • EXPLAIN: _____ <p>d. ____ Vendor/subcontractor maintains significant business presence in the United States and only performs trivial portion of contract work outside US.</p> <ul style="list-style-type: none"> • 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: ____% • Specify what contract work would be performed outside the United States: _____ 		

Employee/Conflict of Interest:

Offerors 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 offeror or any owner of the offeror'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 offeror's organization held by elected or appointed official or employee of the State of Missouri or political subdivision thereof:	_____ %

EXHIBIT B, continued**Registration of Business Name (if applicable) with the Missouri Secretary of State**

The offeror should indicate the offeror's charter number and company name with the Missouri Secretary of State. Additionally, the offeror should provide proof of the offeror's good standing status with the Missouri Secretary of State. If the offeror 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.

FL001413451	Summer Bay Inns LC
<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:	

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

BUSINESS ENTITY CERTIFICATION:

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

- | | |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>BOX A:</u> | To be completed by a non-business entity as defined below. |
| <u>BOX B:</u> | 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 |
| <u>BOX C:</u> | To be completed by a business entity who has current work authorization documentation on file with a Missouri state agency including Division of Purchasing and Materials Management. |

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 and Materials Management 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

(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

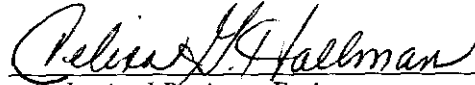
I certify that Summer Bay Inns LC (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530.

Celina Hallman

Authorized Business Entity Representative's
Name (Please Print)

Summer Bay Inns LC
Business Entity Name

Challman@exploriaresorts.com
E-Mail Address



Authorized Business Entity
Representative's Signature

9/21/2015

9-23-15
Date

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

(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 offeror's name and the MOU signature page completed and signed by the offeror 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 **Proposal/Contract Number** for Which Previous E-Verify Documentation Submitted: _____ (if known)

Authorized Business Entity Representative's
Name (Please Print)

*Authorized Business Entity
Representative's Signature*

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 D**PARTICIPATION COMMITMENT**

Organization for the Blind/Sheltered Workshop Participation Commitment – If the offeror is committing to participation by or if the offeror is a qualified organization for the blind/sheltered workshop, the offeror must provide the required information in the table below for the organization proposed and must submit the completed exhibit with the offeror's proposal.

Organization for the Blind/Sheltered Workshop Commitment Table By completing this table, the offeror commits to the use of the organization at the greater of \$5,000 or 2% of the actual total dollar value of contract. (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.)	
Name of Organization for the Blind or Sheltered Workshop Proposed	Description of Products/Services to be Provided by Listed Organization for the Blind/Sheltered Workshop <i>The offeror 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: ----- RFP Paragraph References:
2.	Product/Service(s) proposed: ----- RFP Paragraph References:

EXHIBIT E**DOCUMENTATION OF INTENT TO PARTICIPATE**

If the offeror is proposing to include the participation of an Organization for the Blind/Sheltered Workshop in the provision of the products/services required in the RFP, the offeror must either provide a recently dated letter of intent, signed and dated no earlier than the RFP issuance date, from each organization documenting the following information, or complete and provide this Exhibit with the offeror's proposal.

~ Copy This Form For Each Organization Proposed ~

Offeror 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 offeror identified above.

Indicate appropriate business classification(s):

_____ Organization _____ Sheltered
_____ for the Blind _____ Workshop

Name of Organization: _____

(Name of Organization for the Blind or Sheltered Workshop)

Contact Name: _____

Email: _____

Address: _____

Phone #: _____

City: _____

Fax #: _____

State/Zip: _____

Certification # _____

(or attach copy of certification)

Certification Expiration Date: _____

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

Authorized Signature:

*Authorized Signature of Participating Organization
(Organization for the Blind or Sheltered Workshop)*

*Date (Dated no
earlier than the RFP
issuance date)*

EXHIBIT F**MISSOURI SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE PREFERENCE**

Pursuant to section 34.074, RSMo, and 1 CSR 40-1.050, the Division of Purchasing and Materials Management (DPMM) 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 DPMM 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 award letter from the Department of Veterans Affairs or a copy of the SDV's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty) and a copy of the SDV's documentation certifying disability by the appropriate federal agency responsible for the administration of veterans' affairs; and
- Possessing the power to make day-to-day as well as major decisions on matters of management, policy, and operation.

If an offeror meets the standards of a qualified SDVE as stated above and unless previously submitted within the past five (5) years to the DPMM, the offeror **must** provide the following SDV documents to receive the Missouri SDVE three (3) bonus point preference:

- a copy of the SDV's award letter from the Department of Veterans Affairs or a copy of the SDV's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty),
- a copy of the SDV's documentation certifying disability by the appropriate federal agency responsible for the administration of veterans' affairs, and
- a completed copy of this exhibit.

(NOTE: The SDV's award letter, the SDV's discharge paper, and the SDV's documentation certifying disability shall be considered confidential pursuant to subsection 14 of section 610.021, RSMo.)

EXHIBIT F, 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 offeror 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 DPMM and therefore have enclosed the SDV's documents.
- ☐ Yes, I previously submitted the SDV documents specified herein within the past five (5) years to the DPMM.

Date SDV Documents were Submitted: _____

Previous Proposal/Contract Number for Which the SDV Documents were Submitted:

 (if applicable and known)

(NOTE: If the SDVE and SDV are listed on the DPMM SDVE database located at <http://oa.mo.gov/sites/default/files/sdvelisting.pdf>, then the SDV documents have been submitted to the DPMM within the past five [5] years. However, if it has been determined that an SDVE at any time no longer meets the requirements stated above, the DPMM will remove the SDVE and associated SDV from the database.)

FOR STATE USE ONLY

SDV's Documents - Verification Completed By:

 Buyer

 Date

**STATE OF MISSOURI
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
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 amendment 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 and Materials Management (DPMM)**. The agency is also responsible for payment.
- b. **Amendment** means a written, official modification to an RFP or to a contract.
- c. **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.
- d. **Proposal Opening Date and Time** and similar expressions mean the exact deadline required by the RFP for the receipt of sealed proposals.
- e. **Offeror** means the 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.
- f. **Buyer** means the procurement staff member of the DPMM. The **Contact Person** as referenced herein is usually the Buyer.
- g. **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.
- h. **Contractor** means a person or organization who is a successful offeror as a result of an RFP and who enters into a contract.
- i. **Exhibit** applies to forms which are included with an RFP for the offeror to complete and submit with the sealed proposal prior to the specified opening date and time.
- j. **Request for Proposal (RFP)** means the solicitation document issued by the DPMM to potential offerors 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 Amendments thereto.
- k. **May** means that a certain feature, component, or action is permissible, but not required.
- l. **Must** means that a certain feature, component, or action is a mandatory condition.
- m. **Pricing Page(s)** applies to the form(s) on which the offeror 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 offeror with the sealed proposal prior to the specified proposal opening date and time.
- n. **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 DPMM.
- o. **Shall** has the same meaning as the word **must**.
- p. **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 the DPMM.
- 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 offeror's responsibility to ask questions, request changes or clarification, or otherwise advise the DPMM 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 offerors regarding specifications, requirements, competitive proposal process, etc., must be directed to the buyer from the DPMM, unless the RFP specifically refers the offeror to another contact. Such e-mail, fax, or phone communication should be received at least ten calendar days prior to the official proposal opening date.
- b. Every attempt shall be made to ensure that the offeror receives an adequate and prompt response. However, in order to maintain a fair and equitable procurement process, all offerors will be advised, via the issuance of an amendment to the RFP, of any relevant or pertinent information related to the procurement. Therefore, offerors are advised that unless specified elsewhere in the RFP, any questions received less than ten calendar days prior to the RFP opening date may not be answered.
- c. Offerors are cautioned that the only official position of the State of Missouri is that which is issued by the DPMM in the RFP or an amendment thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
- d. The DPMM monitors all procurement activities to detect any possibility of deliberate restraint of competition, collusion among offerors, price-fixing by offerors, or any other anticompetitive conduct by offerors 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 state's On-Line Bidding/Vendor Registration System website. Registered offerors are electronically notified of the proposal opportunity based on the information maintained in the State of Missouri's vendor database. If a registered offeror's e-mail address is incorrect, the offeror must update the e-mail address themselves on the state's On-Line Bidding/Vendor Registration System website.
- f. The DPMM reserves the right to officially amend or cancel an RFP after issuance. It shall be the sole responsibility of the offeror to monitor the State of Missouri On-Line Bidding/Vendor Registration System website at: <https://www.moolb.mo.gov> to obtain a copy of the amendment(s). Registered offerors who received e-mail notification of the proposal opportunity when the RFP was established and registered offerors who have responded to the RFP on-line prior to an amendment being issued will receive e-mail notification of the amendment(s). Registered offerors who received e-mail notification of the proposal opportunity when the RFP was established and registered offerors who have responded to the proposal on-line prior to a cancellation being issued will receive e-mail notification of a cancellation issued prior to the exact closing time and date specified in the RFP.

4. PREPARATION OF PROPOSALS

- a. Offerors **must** examine the entire RFP carefully. Failure to do so shall be at offeror'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 offeror 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 offeror 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 offeror 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 an offeror may submit a proposal which contains a list of statutory limitations and identification of those prohibitive clauses. The offeror 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 DPMM or (2) be accepted without further clarification if the statutory limitations and prohibitive clauses are deemed acceptable by DPMM. If DPMM 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 offeror 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. Proposals may be submitted by delivery of a hard copy to the DPMM office. Electronic submission of proposals by registered offerors through the State of Missouri's On-Line Bidding/Vendor Registration System website is not available unless stipulated in the RFP. Delivered proposals must be sealed in an envelope or container, and received in the DPMM office located at 301 West High St, Rm 630 in Jefferson City, MO no later than the exact opening time and date specified in the RFP. All proposals must (1) be submitted by a duly authorized representative of the offeror's organization, (2) contain all information required by the RFP, and (3) be priced as required. Hard copy proposals may be mailed to the DPMM post office box address. However, it shall be the responsibility of the offeror to ensure their proposal is in the DPMM office (address listed above) no later than the exact opening time and date 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 opening 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 offeror may be modified on-line prior to the official opening date and time. A proposal which has been delivered to the DPMM office may be modified by signed, written notice which has been received by the DPMM prior to the official opening date and time specified. A proposal may also be modified in person by the offeror or its authorized representative, provided proper identification is presented before the official opening date and time. Telephone or telegraphic requests to modify a proposal shall not be honored.
- d. A proposal submitted electronically by a registered offeror may be canceled on-line prior to the official opening date and time. A proposal which has been delivered to the DPMM office may only be withdrawn by a signed, written document on company letterhead transmitted via mail, e-mail, or facsimile which has been received by the DPMM prior to the official opening date and time specified. A proposal may also be withdrawn in person by the offeror or its authorized representative, provided proper identification is presented before the official opening 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 offeror. Justification of withdrawal decision may include a significant error or exposure of proposal information that may cause irreparable harm to the offeror.
- f. When submitting a proposal electronically, the registered offeror indicates acceptance of all RFP terms and conditions by clicking on the "Submit" button on the Electronic Bid Response Entry form. Offerors delivering a hard copy proposal to DPMM must sign and return the RFP cover page or, if applicable, the cover page of the last amendment thereto in order to constitute acceptance by the offeror of all RFP terms and conditions. Failure to do so may result in rejection of the proposal unless the offeror's full compliance with those documents is indicated elsewhere within the offeror'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 opening 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 state's On-Line Bidding/Vendor Registration System website. The contents of the responses shall not be disclosed at this time.
- b. Proposals which are not received in the DPMM office prior to the official opening 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 offeror 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 an offeror shall be subject to evaluation if deemed by the DPMM to be in the best interest of the State of Missouri.
- c. The offeror 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 offeror 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 offeror, 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 offerors fail to meet the same mandatory requirement in an RFP, DPMM reserves the right, at its sole discretion, to waive that requirement for all offerors and to proceed with the evaluation. In addition, the DPMM reserves the right to waive any minor irregularity or technicality found in any individual proposal.
- f. The DPMM 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 an offeror, from offeror'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 offerors 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 offerors.
- j. Any award of a contract shall be made by notification from the DPMM to the successful offeror. The DPMM 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 DPMM 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. The DPMM posts all proposal results on the On-line Bidding/Vendor Registration System website for all vendors to view for a reasonable period after proposal award and maintains images of all proposal file material for review. Offerors who include an e-mail address with their proposal will be notified of the award results via e-mail.
- m. The DPMM reserves the right to request clarification of any portion of the offeror's response in order to verify the intent of the offeror. The offeror 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 (9).
- o. The final determination of contract(s) award shall be made by DPMM.

9. CONTRACT/PURCHASE ORDER

- a. By submitting a proposal, the offeror 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, amendments 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) DPMM'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 the DPMM 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 the DPMM.
- 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 the DPMM, (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, the DPMM may cancel the contract. At its sole discretion, the DPMM 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 DPMM 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, the DPMM will issue a notice of cancellation terminating the contract immediately. If it is determined the DPMM improperly cancelled the contract, such cancellation shall be deemed a termination for convenience in accordance with the contract.
- c. If the DPMM cancels the contract for breach, the DPMM 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 the DPMM 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 offeror/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 offeror/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 the DPMM immediately.
- b. Upon learning of any such actions, the DPMM 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, the DPMM shall take appropriate enforcement action which may include, but not necessarily be limited to, cancellation of the contract, suspension, or debarment by the DPMM 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 offeror'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 12-27-12

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CLOSING DATE: 9/24/15

RECEIVED BY: CLR

APPROVED BY: _____

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Express Envelopes may only contain documents, and not electronic media, and must be sealed in an 8 oz. will be billed by weight.

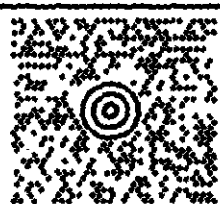
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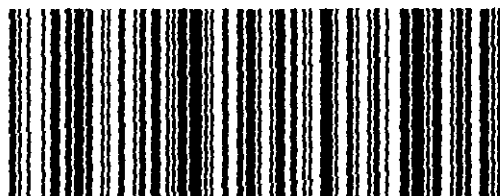
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EXHIBIT C, continued

(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 Summer Bay Inns LC (Business Entity Name) MEETS the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530.

Celina Hallman
Authorized Business Entity Representative's
Name (Please Print)

Celina Hallman
Authorized Business Entity
Representative's Signature

Summer Bay Inns LC
Business Entity Name

10-22-2015
Date

challman@exploriareorts.com
E-Mail Address

As a business entity, the offeror must perform/provide each of the following. The offeror 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 offeror's name and company ID OR a page from the E-Verify Memorandum of Understanding (MOU) listing the offeror's name and the MOU signature page completed and signed, at minimum, by the offeror and the Department of Homeland Security - Verification Division. If the signature page of the MOU lists the offeror'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, continuedAFFIDAVIT OF WORK AUTHORIZATION:

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

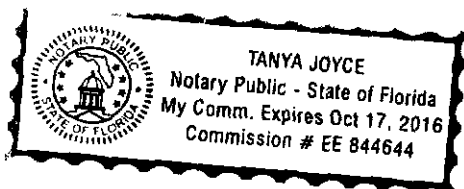
Comes now Celina Hallman (Name of Business Entity Authorized Representative) as Director Human Resources (Position/Title) first being duly sworn on my oath, affirm Summer Bay Inns LC (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program 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 Summer Bay Inns (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.)

<u>Celina Hallman</u> Authorized Representative's Signature	<u>Celina Hallman</u> Printed Name
<u>Director Human Resources</u> Title	<u>10-22-2015</u> Date
<u>challman@exploriaresorts.com</u> E-Mail Address	<u>431636052</u> E-Verify Company ID Number

Subscribed and sworn to before me this 22nd of October. I am
(DAY) (MONTH, YEAR)
commissioned as a notary public within the County of Lake, State of
(NAME OF COUNTY)
Florida, and my commission expires on October 17, 2016
(NAME OF STATE) (DATE)

[Signature] 10-22-15
Signature of Notary Date





Employment Eligibility Verification

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Company Information

Company Name: Summer Bay Inns, LC

Company ID Number: 615076

Doing Business As (DBA) Name: Crown Club Inn - Farmington

DUNS Number:

[View / Edit](#)

Physical Location:

Address 1: 1625 West Columbia Street

Address 2:

City: Farmington

State: MO

Zip Code: 63640

County: SAINT FRANCOIS

Mailing Address:

Address 1: 4630 Flat River Road

Address 2:

City: Farmington

State: MO

Zip Code: 63640

Additional Information:

Employer Identification Number: 364280329

Total Number of Employees: 20 to 99

Parent Organization:

Administrator:

Organization Designation:

Employer Category: None of these categories apply

NAICS Code: 721 - ACCOMMODATION

[View / Edit](#)

Total Hiring Sites: 2

[View / Edit](#)

Total Points of Contact: 3

[View / Edit](#)[View MOU](#)[U.S. Department of Homeland Security - www.dhs.gov](#)[U.S. Citizenship and Immigration Services - www.uscis.gov](#)[Enable Permanent Tooltips](#) [Accessibility](#) [Download Viewers](#)



Company ID Number: 615076

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 Eagle Lake Restuarant Inc	
Georgette Gladson	
Name (Please Type or Print)	Title
Electronically Signed	11/06/2012
Signature	Date
Department of Homeland Security – Verification Division	
USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	11/06/2012
Signature	Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Eagle Lake Restuarant Inc.
Company Facility Address:	1625 West Columbia Street
	Farmington, MO 63640
Company Alternate Address:	4630 Flat River Road
	Farmington, MO 63640
County or Parish:	SAINT FRANCOIS
Employer Identification Number:	431636062