Jeremiah W. (Jay) Nixon
Governor

Catherine F. Brown
Director

Doug Nelson
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Facilities Management
Design and Construction
730 Truman Building, 301 West High Street
Post Office Box 809
Jefferson City, Missouri 65102
INTERNET: http://www.oa.mo.gov/fmdc
E-MAIL: FMDC Real Estate@oa.mo.gov

(573) 751-3339
FAX (573) 751-7277

NOTICE OF AWARD

CONTRACT NUMBER	**LEASE NUMBER**	**FACILITY ADDRESS**
JLGO0316	07700893	735 W. Highway 160, Gainesville (Ozark County), MO 65655
CONTRACT TITLE		**CONTRACT PERIOD**
Janitorial Services – Gainesville, MO		May 1, 2016 through April 30, 2017
VENDOR NUMBER 4121521510 – 0 MB00094188		**Site Information:** Number of Days per Week - 3 Number of Square Feet – 4,600 Price per Square Foot: $.15 Monthly Amount: $690.00
VENDOR NAME AND ADDRESS RESOURCE SERVICE SOLUTIONS LLC PO BOX 4767 OLATHE, KS 66063 Email: KWARD@RSS-WEB.COM Phone: (913) 338-5050		**ON-SITE CONTACT INFORMATION** Name: Dan Watson Phone Number: (417) 679-4616 extension 226 Email: Dan.G.Watson@dss.mo.gov (FSD)

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

The bid submitted by Resource Service Solutions dated 3/29/2016 in response to RFQ# JLGO0316 is accepted in its entirety pursuant to the terms and conditions of the RFQ.

STATE OF M ISSOURI USE ONLY

The Contractor agrees that upon receipt of a Notice of Award signed and issued by an authorized representative of the State of Missouri, a binding contract shall exist between the Contractor and the State Agency.

OA/FMDC CONTACT NAME:	**OA/FMDC CONTACT TITLE:**	**OA/FMDC CONTACT INFORMATION:**
Amber Willis	**Contract Specialist II**	**Email: Amber.willis@oa.mo.gov** **Phone: (573)526-3421 Fax(573) 751-7277**

SIGNATURE OF OA/FMDC CONTACT:	**DATE:**
Amber Willis	4/4/16

SIGNATURE OF OA/FMDC AUTHORIZED REPRESENTATIVE:	**TITLE:**	**DATE:**
Rebecca Buckley	Section Manager	4-4-16

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FAX (573) 751-7277

BID EVALUATION MEMORANDUM

Date: April 4, 2016

Bid Number: JLGO0316

Bid Title: Janitorial Services - Gainesville

Date Closed: 3/30/2016

Contract Specialist: Amber Willis

Contract's Unit Manager: Rebecca Brinkley

Pursuant to RFQ JLGO0316 for Janitorial Services in Gainesville, an award shall be made to the lowest priced responsive bidder. Other factors that affect the determination of the lowest price responsive bidder include consideration of the Blind/Sheltered Workshop Preference and Missouri Service-Disabled Veteran Business Enterprise Preference.

Three (3) bids were received in response to RFQ JLGO0316. The bidders were:

Resource Service Solutions
Retherford Cleaning Service
Jennifer James

No "No Bids" were received in response to RFQ JLGO0316.

No Late Bids were received in response to RFQ JLGO0316.

All bids received in response to RFQ JLGO0316 were reviewed for compliance with the evaluation criteria and preferences in the RFQ. The results of that review are as follows:

None of the bidders received preference points for Missouri Service Disabled Veteran Business Preference, or for Organizations for the Blind and Sheltered Workshop Preference.

A cost evaluation was performed in accordance with Paragraph 3.2.1 of the RFQ for janitorial Services and Supplemental Services.

The bid from Resource Service Solutions has been determined to be responsive to the mandatory requirements of the RFQ, and is the lowest responsible and reliable bidder. Resource Service Solutions does have several contracts with the State of Missouri and previous experience as a contractor. The results of the cost evaluation were forwarded to Amy Spray of Real Estate Services Unit for review to approve an award to Resource Service Solutions. Real Estate Services approved the award to Resource Service Solutions. Therefore, I am proceeding with the award as approved.

Division of Facilities Management,

Design and Construction

COST EVALUATION

Contract Specialist: Amber Willis

Bid Number: JLGO0316 **Bid Name: Janitorial Services - Gainesville** **Evaluation Date: 04/04/2016**

Resource Service Solutions		**Original Contract Period**		**1st Renewal Period**		**2nd Renewal Period**		**3rd Renewal Period**		
Line Item	Qty	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	
001	4,600	$0.15	$8,280.00	$0.15	$8,280.00	$0.15	$8,280.00	$0.15	$8,280.00	
002	5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
003	5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
004	50	$0.35	$17.50	$0.35	$17.50	$0.35	$17.50	$0.35	$17.50	
005	50	$0.14	$7.00	$0.14	$7.00	$0.14	$7.00	$0.14	$7.00	
006	1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
007	1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
008	250	$0.12	$30.00	$0.12	$30.00	$0.12	$30.00	$0.12	$30.00	
009	250	$0.10	$25.00	$0.10	$25.00	$0.10	$25.00	$0.10	$25.00	
010	250	$0.05	$12.50	$0.05	$12.50	$0.05	$12.50	$0.05	$12.50	
011	1	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	
012	1	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	
013	2	$12.50	$25.00	$12.50	$25.00	$12.50	$25.00	$12.50	$25.00	
										TOTAL CONTRACT COST
		TOTAL	$8,451.00	TOTAL	$8,451.00	TOTAL	$8,451.00	TOTAL	$8,451.00	
									Grand Total Cost	**$ 33,804.00**
									Blind & Sheltered Workshop	0
									SDVE	0
									Total Cost Points	**200**

Bid Number: JLGO0316		Bid Name: Janitorial Services - Gainesville				Evaluation Date: 04/04/2016				
Retherford Cleaning Service		**Original Contract Period**		**1st Renewal Period**		**2nd Renewal Period**		**3rd Renewal Period**		
Line Item	Qty	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	
001	4,600	$0.15	$8,280.00	$0.15	$8,280.00	$0.15	$8,280.00	$0.15	$8,280.00	
002	5	$0.17	$0.85	$0.17	$0.85	$0.17	$0.85	$0.175	$0.88	
003	5	$0.20	$1.00	$0.20	$1.00	$0.20	$1.00	$0.205	$1.03	
004	50	$0.70	$35.00	$0.70	$35.00	$0.70	$35.00	$0.705	$35.25	
005	50	$0.08	$4.00	$0.08	$4.00	$0.08	$4.00	$0.085	$4.25	
006	1	$2.00	$2.00	$2.00	$2.00	$2.00	$2.00	$2.15	$2.15	
007	1	$0.45	$0.45	$0.45	$0.45	$0.45	$0.45	$0.455	$0.46	
008	250	$0.12	$30.00	$0.12	$30.00	$0.12	$30.00	$0.12	$30.00	
009	250	$0.12	$30.00	$0.12	$30.00	$0.12	$30.00	$0.12	$30.00	
010	250	$0.12	$30.00	$0.12	$30.00	$0.12	$30.00	$0.12	$30.00	
011	1	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$31.00	$31.00	
012	1	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$28.00	$28.00	
013	2	$8.00	$16.00	$8.00	$16.00	$8.00	$16.00	$8.50	$17.00	
										TOTAL CONTRACT COST
		TOTAL	$8,486.30	TOTAL	$8,486.30	TOTAL	$8,486.30	TOTAL	$8,490.01	
									Grand Total Cost	**$ 33,948.91**
									Blind & Sheltered Workshop	0
									SDVE	0
									Total Cost Points	**199**

Bid Number: JLGO0316		Bid Name: Janitorial Services - Gainesville				Evaluation Date: 04/04/2016				
Jennifer James		**Original Contract Period**		**1st Renewal Period**		**2nd Renewal Period**		**3rd Renewal Period**		
Line Item	Qty	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	
001	4,600	$0.165	$9,108.00	$0.165	$9,108.00	$0.165	$9,108.00	$0.165	$9,108.00	
002	5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.000	$0.00	
003	5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.000	$0.00	
004	50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.000	$0.00	
005	50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.000	$0.00	
006	1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
007	1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.000	$0.00	
008	250	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
009	250	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
010	250	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
011	1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
012	1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
013	2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
										TOTAL CONTRACT COST
		TOTAL	$9,108.00	TOTAL	$9,108.00	TOTAL	$9,108.00	TOTAL	$9,108.00	
									Grand Total Cost	**$ 36,432.00**
									Blind & Sheltered Workshop	0
									SDVE	0
									Total Cost Points	**186**

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF FACILITIES MANAGEMENT, DESIGN AND CONSTRUCTION (DFMDC)
REQUEST FOR QUOTATION (RFQ)

RFQ #: JLGO0316
TITLE: Janitorial Services - Gainesville
ISSUE DATE: 03/17/2016

CONTRACT SPECIALIST: Amber Willis
PHONE #: (573) 526-3421
FAX #: (573) 751-7277
E-MAIL: Amber.willis@oa.mo.gov

RETURN BID NO LATER THAN: MARCH 30, 2016 AT 2:00 PM CENTRAL TIME

MAILING INSTRUCTIONS: Print or type RFQ **Number** and **Return Due Date** on the lower left hand corner of the envelope or package.

RETURN BID TO: OFFICE OF ADMINISTRATION
DIVISION OF FACILITIES MANAGEMENT, DESIGN AND CONSTRUCTION
301 WEST HIGH STREET, ROOM 730
PO BOX 809, JEFFERSON CITY, MO 65102

OR FAX TO: Fax #: (573) 751-7277 - FMDC – JANITORIAL BID
(Mail or Fax, please do not do both)

CONTRACT PERIOD: Effective Date of Contract through One Year

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:	STATE AGENCY'S NAME AND ADDRESS:
735 West Highway 160, P.O. Box 717, Gainesville (Ozark County), MO 65655	Office of Administration Division of Facilities Management, Design & Construction 301 West High Street, Room 730 Jefferson City, MO 65102

The bidder 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 Quotation. The bidder further agrees that the language of this RFQ shall govern in the event of a conflict with his/her bid. The bidder further agrees that upon receipt of a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the bidder and the State of Missouri.

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. RESOURCE SERVICE SOLUTIONS,LLC
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS PO BOX 4767
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE OLATHE, KS. 66062

CONTACT PERSON KRISTINE WARD		EMAIL ADDRESS KWARD@RSS-WEB.COM
PHONE NUMBER (913)-338-5050		FAX NUMBER (913)-338-1154
TAXPAYER ID NUMBER (TIN) 41-2152151	TAXPAYER ID (TIN) TYPE (CHECK ONE) X FEIN ___ SSN	VENDOR NUMBER (IF KNOWN) 412152151

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) (NOTE: LLC IS NOT A VALID TAX FILING TYPE.)

✓ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ Other _____

AUTHORIZED SIGNATURE Kristine Ward	DATE 03/29/2016
PRINTED NAME KRISTINE WARD	TITLE PRESIDENT

4. PRICING PAGE

4.1 Janitorial Services – The bidder shall provide a firm, fixed per square foot, per month price for the original contract period and a maximum per square foot, per month price for each potential renewal period for providing janitorial services, in accordance with the provisions and requirements specified herein. **All costs associated with providing the Janitorial Services, excluding Supplemental Services, shall be included in the stated prices.**

Line Item Number	Description c/s code: 91039	Original Contract Period Firm, Fixed Price	First Renewal Period Maximum Price	Second Renewal Period Maximum Price
001	Janitorial Services	$ 0.15 per square foot, per month	$ 0.15 per square foot, per month	$ 0.15 per square foot, per month

4.2 Supplemental Service: The bidder shall state a firm, fixed price for the original contract period and a maximum price for each potential renewal period for each of the following Supplemental Services provided in accordance with the provisions and requirements specified herein. In the event the bidder does not provide pricing on one or more of the line items below for supplemental services, it shall be interpreted and enforced as no charge ($0) to the State of Missouri. **All costs associated with providing the Supplemental Services shall be included in the stated prices.**

Line Item	Description C/S Code: 91039	**Original Contract Period Firm, Fixed Price**	**First Renewal Period Maximum Price**	**Second Renewal Period Maximum Price**	**Third Renewal Period Maximum Price**
002	Interior Window Cleaning and Other Interior Glass Surfaces	$ 0 per linear foot	$ 0 per linear foot	$ 0 per linear foot	$ 0 per linear foot
003	Exterior Window Cleaning	$ 0 per linear foot	$ 0 per linear foot	$ 0 per linear foot	$ 0 per linear foot
004	Hard Floor Cleaning - Stripping and Refinishing of Hard Flooring	$ 0.35 per square foot	$ 0.35 per square foot	$ 0.35 per square foot	$ 0.35 per square foot
005	Deep Carpet Cleaning and Water Extraction Services	$ 0.14 per square foot	$ 0.14 per square foot	$ 0.14 per square foot	$ 0.14 per square foot
006	Brushing and Spot Cleaning of Fabric Furniture	$ 0 per piece	$ 0 per piece	$ 0 per piece	$ 0 per piece
007	Cleaning and Vacuuming of Cloth Cubicle Partitions	$ 0 per partition	$ 0 per partition	$ 0 per partition	$ 0 per partition
008	One time Construction Clean-up	$ 0.12 per square foot	$ 0.12 per square foot	$ 0.12 per square foot	$ 0.12 per square foot
009	Ongoing Construction Clean-up	$ 0.10 per square foot	$ 0.10 per square foot	$ 0.10 per square foot	$ 0.10 per square foot
010	Final Clean-Up	$ 0.05 per square foot	$ 0.05 per square foot	$ 0.05 per square foot	$ 0.05 per square foot
011	Additional Paper Towel Rolls	$ 27.00 per case (minimum of 6 rolls per case)	$ 27.00 per case (minimum of 6 rolls per case)	$ 27.00 per case (minimum of 6 rolls per case)	$ 27.00 per case (minimum of 6 rolls per case)
012	Additional Tri-Fold Paper Towels	$ 27.00 per case (minimum of 6 rolls per case)	$ 27.00 per case (minimum of 6 rolls per case)	$ 27.00 per case (minimum of 6 rolls per case)	$ 27.00 per case (minimum of 6 rolls per case)
013	Additional Personnel	$ 12.50 Per Hour, Per Person	$ 12.50 Per Hour, Per Person	$ 12.50 Per Hour, Per Person	$ 12.50 Per Hour, Per Person

EXHIBIT C

PRIOR EXPERIENCE OF BIDDER

The bidder should copy and complete this form for each reference being submitted as demonstration of the bidder's prior experience. The bidder is advised that if the contact person listed for the reference is unable to be reached during the evaluation, the listed experience may not be considered.

Bidder Name:	RESOURCE SERVICE SOLUTIONS, LLC
Reference Information (Current/Prior Services Performed For:)	
Name and Address of Reference Company:	STATE OF MISSOURI - CAMERON OFFICE 207 EAST MCELWAIN CAMERON, MO. 64429
Reference Contact Person:	Name: RON BLAKELY Phone Number: 816-632-3781 Email Address: Ron Blakely (ron.blakely@doc.mo.gov)
Dates of Service:	MARCH 2013-PRESENT
Dollar Value of Services	$1919.55 PER MONTH
Square Footage of the Building	Total Square Feet: 12,797 SQUARE FEET Square Feet of Carpeted Area: 9920 SQUARE FEET Square Feet of Hard Surface Floors: 2877 SQUARE FEET
Description of Prior Services Performed, Including an Indication as to Whether Carpet Cleaning was Performed and the Square Footage of the Carpeted Area	JANITORIAL CLEANING, WINDOW CLEANING, TILE FLOOR CLEANING, CARPET CLEANING, CONSUMABLES, EQUIPMENT AND SUPPLIES Carpet Cleaning Provided: X Yes ____ No. If yes, indicate the square footage of carpeted area: 9920 SF

As the contact person for the reference provided above, my signature below verifies that the information presented on this form is accurate. I am available for contact by the State of Missouri for additional discussions regarding my/my company's association with the bidder referenced above:

REQUESTED SHE BE CALLED OR EMAILED

Signature of Reference Contact Person

Date of Signature

EXHIBIT D
MISCELLANEOUS INFORMATION

Outside United States

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

Are products and/or services being manufactured or performed at sites outside the United States?	Yes ___	No ✓
Describe and provide details: NA		

Employee Bidding/Conflict of Interest

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

Name of State Employee, General Assembly Member, or Statewide Elected Official:	NA
In what office/agency are they employed?	NA
Employment Title:	NA
Percentage of ownership interest in bidder's organization:	0 %

EXHIBIT F, continued

BOX C – AFFIDAVIT ON FILE - CURRENT BUSINESS ENTITY STATUS

(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.)

I certify that RESOURCE SERVICE SOLUTIONS, LLC (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 bidder's/contractor's name and the MOU signature page completed and signed by the bidder/contractor and the Department of Homeland Security – Verification Division.
- ✓ A completed, 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: STATE OF MISSOURI - DIVISION OF PURCHASING

(*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: OCTOBER 2015

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

KRISTINE WARD
Authorized Business Entity Representative's Name (Please Print)

Kristine Ward
Authorized Business Entity Representative's Signature

259613
E-Verify MOU Company ID Number

KWARD@RSS-WEB.COM
E-Mail Address

RESOURCE SERVICE SOLUTIONS,LLC
Business Entity Name

03/29/2016
Date

FOR STATE USE ONLY:

Documentation Verification Completed By:

_____ Buyer

_____ Date

Willis, Amber

From: Kristine Ward [kward@rss-web.com]
Sent: Tuesday, March 29, 2016 12:24 PM
To: Willis, Amber
Cc: Kristine Ward
Subject: Bids - Gainsville MO - Potosi MO - Sikeston MO - 2 bids and Joplin MO
Attachments: JLGO0316 - Janitorial Services - Gainsville - RSS.pdf; JLPW0316 - Janitorial Services - Potosi - RSS.pdf; JLSS0216A - Janitorial Services - Sikeston - RSS.pdf; JLSS0216B - Janitorial Services - Sikeston - RSS.pdf; FMDC-16-0025 - Janitorial Services - Joplin - RSS.pdf

Importance: High

Please find attached our bids for bids that close today at 2 and tomorrow at 2 pm.
Can you let me know you received okay?
(sorry for the lines. Did as IT instructed and still messed up!)

Thanks!

Kristine Ward, President
Office: 913-338-5050 ext 101
Cellular: 913-244-8803
Email: kward@rss-web.com
Web: www.resourceservicesolutions.com
Resource Service Solutions, LLC

2013 Kansas Women Owned Business of the Year
"2014 Top Ranked U.S Executives of the Year" – The American Registry

JASON KANDER
MISSOURI SECRETARY OF STATE

MISSOURI ONLINE BUSINESS FILING

Online Help

Limited Liability Company Details as of 4/4/2016

- Business Entity Fees & Forms
- Business Entity FAQ
- Business Entity Home Page
- Business Entity Online Filing
- Business Outreach Office
- Business Entity Contact Us
- UCC Online Filing
- Secretary of State Home Page

*Required Field

File Documents - select the filing from the "Filing Type" drop-down list, then click FILE ONLINE.

File Registration Reports - click FILE REGISTRATION REPORT.

Copies or Certificates - click FILE COPIES/CERTIFICATES.

RETURN TO
SEARCH RESULTS

Select filing from the list.

Filing Type Amended Certificate of Registration of a Foreig

FILE
ONLINE

ORDER COPIES/
CERTIFICATES

General Information Filings Address Contact(s)

Name RESOURCE SERVICE SOLUTIONS, LLC

Type Limited Liability Company

Domesticity Foreign

Registered Agent JEFF CITY FILING, INC.
222 E. Dunklin, Suite 102
Jefferson City, MO 65101

Address

Charter No. FL1109082

Home State KS

Status Active

Date Formed 1/3/2011

Duration Perpetual

Managed by

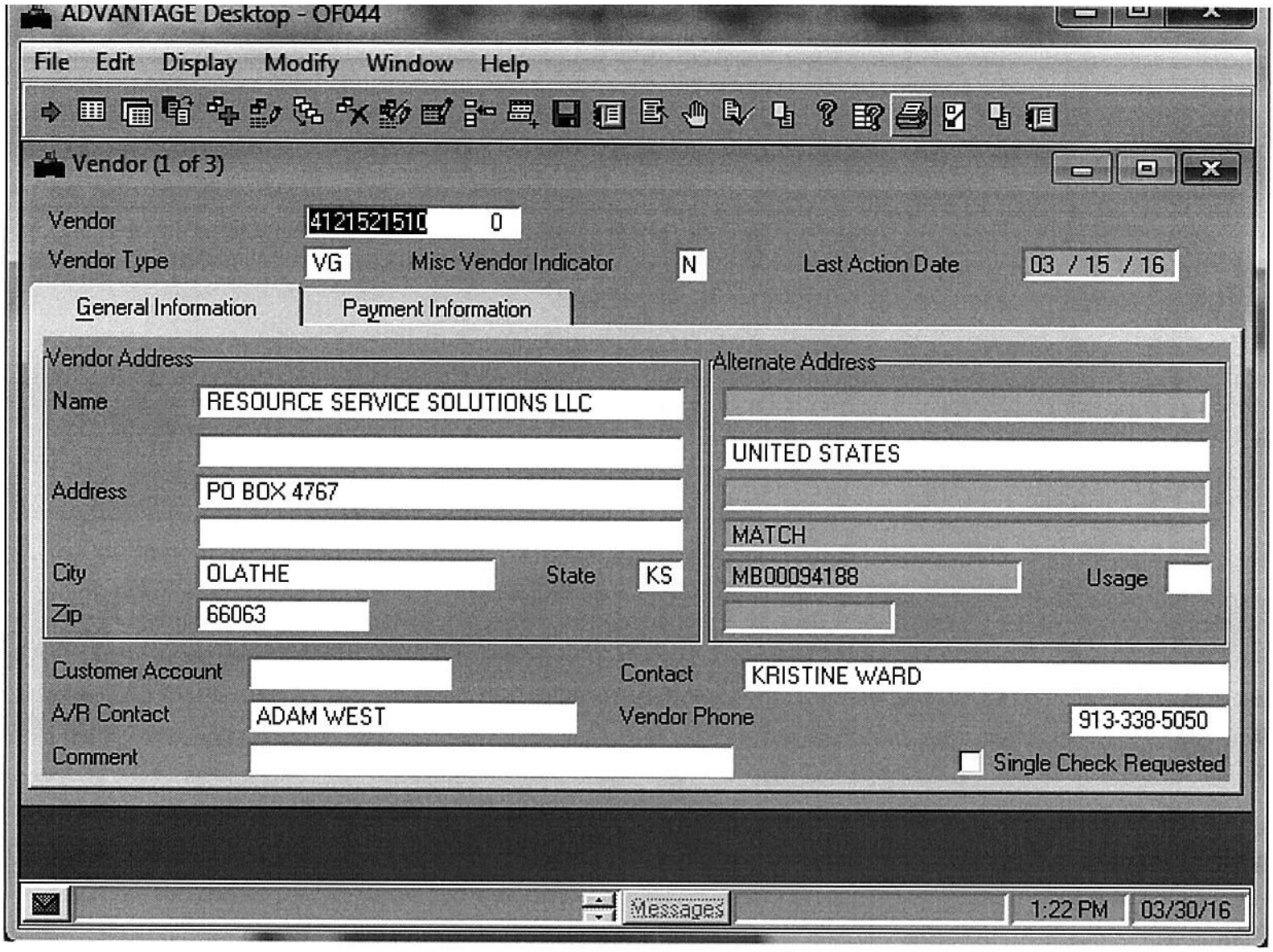
The information contained on this page is provided as a public service, and may change at any time. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights.

Work Authorization Affidavits and E-Verify Documentation Received

All vendors are listed alphabetically, however if you don't find the name because it could be a DBA (doing business as), use the Search feature and include a part of the DBA name.

Updated 04/01/16

Vendor Name	E-Verify Assigned Company ID #	Expiration Month/Year
Professional Service Industries (PSI), Inc. - Oakbrook Terrace, IL	165902	October-16
Progressive Waste Solutions of MO, Inc.	767817	November-16
Project Controls Group, Inc.	176259	June-16
Propio Language Services, LLC	225221	February-17
ProTech Professional Technical Services, Inc.	166198	August-16
PSR Construction, Inc.	316466	April-16
Psychological Associates of Southwest Missouri	418959	**February-17**
Psychological Network, Inc	426674	December-16
Psychologists & Educators Inc	399283	**December-16**
Public Consulting Group, Inc.	147472	August-16
Public Water Supply District No. 2 of Saint Charles County, Missouri	899070	August-16
Pulaski County Growth Alliance	259587	January-17
Pulaski County Health Department	211933	September-16
Pulaski County Visitors Bureau	210905	April-16
Purk & Associates, PC	527403	February-17
Putnam County Health Department	156208	September-16
Putnam County Memorial Hospital	237491	February-17
Putnam County R-I Schools	190888	June-16
QSI Management LLC dba NextGen RCM Services LLC	599886	September-16
Quality Care of Preston LLC	548143	December-16
Quality Living Consulting Company, LLC	947401	**February-17**
Quantum Health Professionals	647200	**December-16**
Quantum Spatial, Inc.	171924	October-16
Queen of Angels Daycare Center	255715	February-17
Quest Information Systems Inc.	**153665**	November-16
R.R. Donnelly & Sons Company	107537	January-17
Radmacher Brothers Excavating Co., Inc.	180228	December-16
Ralls County Health Department & Home Health Agency	212301	December-16
Randolph County Caring Community	217053	July-16
Randolph County Health Department	135582	October-16
Ray County Library	225797	December-16
Ray County Memorial Hospital	232734	December-16
Recovery Lighthouse	**869236**	April-16
Red Cross Pharmacy Inc.	242487	February-17
Red Moon Enterprises, LLC	194182	May-16
Redemption Consumer Directed Services, LLC	716796	January-17
Reeds Spring R-IV School District	189166	June-16
Reflections Consulting LLC	835950	**February-17**
Regional Economic Models, Inc.	243805	June-16
Regional Health Care Clinic dba Katy Trail Community Health	203124	July-16
Rehabilitation Institute of Kansas City, The	696958	June-16
Reliable Pest Solutions	221738	June-16
Renick R-V School	209850	June-16
Research Foundation at State University College at Oneonta, The	298039	April-16
Resource Service Solutions, LLC	259613	March-17
Restart, Inc	206383	March-17
Retherford Cleaning Services	548337	April-16
Reuniting Families&Assocites LLC	936478	**January-17**
Reynolds County Health Center	213938	June-16
Rich Hill R-IV School District	209108	April-16
Rich Reporting Service dba Court Reporting Associates	**851262**	February-17
Richard C. Shepard, Consultant dba Real Estate Strategies	469971	December-16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Vendor (1 of 3)
Vendor 4121521510 0
Vendor Type VG
Misc Vendor Indicator N
Last Action Date 03 / 15 / 16
General Information
Payment Information
Vendor Address
Name RESOURCE SERVICE SOLUTIONS LLC
Address PO BOX 4767
City OLATHE
State KS
Zip 66063
Alternate Address
UNITED STATES
MATCH
MB00094188
Usage
Customer Account
Contact KRISTINE WARD
A/R Contact ADAM WEST
Vendor Phone 913-338-5050
Comment
Single Check Requested
Messages
1:22 PM
03/30/16