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**
JLJJ1116	04900530, 04900159, 04900570, 04900401	1919 N. Range Line Rd; 3311 Texas; 801 East 15th St; 802 East High, Suite 6, Joplin (Jasper County), MO
CONTRACT TITLE Janitorial Services – Joplin, MO		**CONTRACT PERIOD** January 1, 2016 through December 31, 2016
VENDOR NUMBER 0615352400-8		**Site Information:** Number of Days per Week - 5 Number of Square Feet – 17,038 Price per Square Foot: $.093 Monthly Amount: $1,584.53
VENDOR NAME AND ADDRESS ISS Facility Services, INC. 730 W. Sexton Rd Columbia, MO 65203 Email: Michael.dean@us.issworld.com Phone: 417-623-0464		**ON-SITE CONTACT INFORMATION** PLEASE SEE ATTACHED CONTACTS PAGE.

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

The bid submitted by ISS Facility Services dated 11/30/2015, in response to RFQ# JLJJ1116-001 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	12/21/2015	
SIGNATURE OF OA/FMDC AUTHORIZED REPRESENTATIVE:	**TITLE:**	**DATE:**
Rebecca Brinkley	Section Manager	12-22-15

Points of Contact for Joplin Consolidated Contract Number: JLJJ1116

1) Lease#: 04900530

Address: 1919 Range Line Rd

P&P Agency

Lead Contact: Cherylon Winningham

Phone: 417-629-3200

Email: Cherylon.Winningham@doc.mo.gov

Agency Liaison: Dana Peters

Sq ft: 9,591

FTE: 32

2) Lease #: 04900159

Address: 3311 Texas

DOLIR

Lead Contact: Robert House

Phone: 417-629-3032

Email: Robert.House@labor.mo.gov

Agency Liaison: Terry Doerhoff

Sq ft.: 2,935

FTE: 4

3) Lease#: 04900570

Address: 801 East 15th St

DESE

Lead Contact: Keith White

Phone: 417-629-3440

Email: Keith.j.white@ssa.gov

Agency Liaison: Andrea Beck

Sq ft.: 2,795

FTE: 9

4) Lease # 04900401

Address: 802 East High, Suite 6

MSHP

Lead Contact: Donna Woody

Phone: 417-629-3122

Email: donna.woody@mshp.dps.mo.gov

Agency Liaison: Lisa Luecke

Sq ft.: 1,717

FTE: 11

Jeremiah W. (Jay) Nixon
Governor

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State of Missouri
OFFICE OF ADMINISTRATION
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E-MAIL: FMDC Real Estate@oa.mo.gov

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

BID EVALUATION MEMORANDUM

Date: December 21, 2015

Bid Number: JLJJ1116

Bid Title: Janitorial Services – Joplin (Consolidated)

Date Closed: 11/30/2015

Contract Specialist: Amber Willis adw

Contract's Unit Manager: Rebecca Brinkley RB

Pursuant to RFQ JLJJ1116 for Janitorial Services in Joplin, 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.

Four (4) bids were received in response to RFQ JLJJ1116. The bidders were:

1) ISS Facility Services
2) Resource Service Solutions
3) Midwest Contract Services
4) Woodley Building Maintenance

No "No Bids" were received in response to RFQ JLJJ1116.

No Late Bids were received in response to RFQ JLJJ1116.

All bids received in response to RFQ JLJJ1116 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 ISS Facility Services has been determined to be responsive to the mandatory requirements of the RFQ, and is the lowest responsible and reliable bidder. ISS Facility Services has several contracts with the State of Missouri with no issues or complaints. The results of the cost evaluation were forwarded to Amy Spray of Real Estate Services Unit for review to approve an award to ISS Facility Services. Real Estate Services approved the award to ISS Facility Services. Therefore, I am proceeding with the award as approved.

Division of Facilities Management,
Design and Construction
COST EVALUATION
Contract Specialist: Amber Willis

Bid Number: JLJJ1116 Bid Name: Janitorial Services - Joplin Consolidated Evaluation Date: 12/09/2015

ISS Facility Services		Original Contract Period		1st Renewal Period		2nd Renewal Period		
Line Item	Qty	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	
001	17038	$0.093	$19,014.41	$0.095	$19,423.32	$0.097	$19,832.23	
002	5	$0.30	$1.50	$0.30	$1.50	$0.30	$1.50	
003	5	$0.65	$3.25	$0.65	$3.25	$0.65	$3.25	
004	50	$0.20	$10.00	$0.20	$10.00	$0.20	$10.00	
005	50	$0.06	$3.00	$0.06	$3.00	$0.06	$3.00	
006	1	$2.00	$2.00	$2.00	$2.00	$2.00	$2.00	
007	1	$10.00	$10.00	$10.00	$10.00	$10.00	$10.00	
008	250	$0.08	$20.00	$0.08	$20.00	$0.08	$20.00	
009	250	$0.08	$20.00	$0.08	$20.00	$0.08	$20.00	
010	250	$0.08	$20.00	$0.08	$20.00	$0.08	$20.00	
011	1	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	
012	1	$23.00	$23.00	$23.50	$23.50	$24.00	$24.00	
013	2	$13.50	$27.00	$14.00	$28.00	$14.00	$28.00	
								TOTAL CONTRACT COST
		TOTAL	$19,182.16	TOTAL	$19,592.57	TOTAL	$20,001.98	

Grand Total Cost	$ 58,776.71
Blind & Sheltered Workshop	0
SDVE	0
Total Cost Points	200

Bid Number: JLJJ1116

Bid Name: Janitorial Services - Joplin Consolidated

Evaluation Date: 12/09/2015

Resource Service Solutions		Original Contract Period		1st Renewal Period		2nd Renewal Period		
Line Item	Qty	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	
001	17038	$0.14	$28,623.84	$0.14	$28,623.84	$0.14	$28,623.84	
002	5	$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	
004	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	
006	1	$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	
008	250	$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	
010	250	$0.05	$12.50	$0.05	$12.50	$0.05	$12.50	
011	1	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	
012	1	$25.65	$25.65	$25.65	$25.65	$25.65	$25.65	
013	2	$12.50	$25.00	$12.50	$25.00	$12.50	$25.00	
								TOTAL CONTRACT COST
		TOTAL	$28,791.49	TOTAL	$28,791.49	TOTAL	$28,791.49	
							Grand Total Cost	$ 86,374.47
							Blind & Sheltered Workshop	0
							SDVE	0
							Total Cost Points	136

Bid Number: JLJJ1116		Bid Name: Janitorial Services - Joplin Consolidated				Evaluation Date: 12/09/2015		
Midwest Contract Services		**Original Contract Period**		**1st Renewal Period**		**2nd Renewal Period**		
Line Item	Qty	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	
001	17038	$0.13	$26,579.28	$0.13	$26,579.28	$0.14	$28,623.84	
002	5	$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	
004	50	$0.10	$5.00	$0.10	$5.00	$0.10	$5.00	
005	50	$0.08	$4.00	$0.08	$4.00	$0.08	$4.00	
006	1	$3.00	$3.00	$3.00	$3.00	$3.00	$3.00	
007	1	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	
008	250	$0.24	$60.00	$0.24	$60.00	$0.24	$60.00	
009	250	$0.30	$75.00	$0.30	$75.00	$0.30	$75.00	
010	250	$0.30	$75.00	$0.30	$75.00	$0.30	$75.00	
011	1	$33.00	$33.00	$33.00	$33.00	$33.00	$33.00	
012	1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
013	2	$15.00	$30.00	$15.00	$30.00	$15.00	$30.00	
								TOTAL CONTRACT COST
		TOTAL	$26,865.28	TOTAL	$26,865.28	TOTAL	$28,909.84	
							Grand Total Cost	$ 82,640.40
							Blind & Sheltered Workshop	0
							SDVE	0
							Total Cost Points	142

Bid Number: JLJJ1116		Joplin Consolidated				Evaluation Date: 12/09/2015		
Woodley Building Maintenance		**Original Contract Period**		**1st Renewal Period**		**2nd Renewal Period**		
Line Item	Qty	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	
001	17038	$0.12	$24,534.72	$0.12	$24,534.72	$0.12	$24,534.72	
002	5	$1.00	$5.00	$1.00	$5.00	$1.00	$5.00	
003	5	$1.00	$5.00	$1.00	$5.00	$1.00	$5.00	
004	50	$0.20	$10.00	$0.20	$10.00	$0.20	$10.00	
005	50	$0.10	$5.00	$0.10	$5.00	$0.10	$5.00	
006	1	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	
007	1	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00	
008	250	$0.15	$37.50	$0.15	$37.50	$0.15	$37.50	
009	250	$0.15	$37.50	$0.15	$37.50	$0.15	$37.50	
010	250	$0.15	$37.50	$0.15	$37.50	$0.15	$37.50	
011	1	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	
012	1	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	
013	2	$15.00	$30.00	$15.00	$30.00	$15.00	$30.00	
								TOTAL CONTRACT COST
		TOTAL	$24,754.22	TOTAL	$24,754.22	TOTAL	$24,754.22	
							Grand Total Cost	$ 74,262.66
							Blind & Sheltered Workshop	0
							SDVE	0
							Total Cost Points	158

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

RFQ #: JLJJ1116
AMENDMENT NO.: 001
TITLE: Janitorial Services – Joplin Consolidated
ISSUE DATE: 11/17/15

CONTRACT SPECIALIST: Amber Willis

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

RETURN BID NO LATER THAN: AT November 30, 2015 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:
1919 N. Rangeline Rd., 3311 Texas, 801 East 15th Street, and 802 East High – Suite 6, Joplin (Jasper County), MO	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: ISS Facility Services, Inc	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.: ISS Facility Services, Inc
MAILING ADDRESS: 730 W. Sexton Rd	IRS FORM 1099 MAILING ADDRESS: 1019 Central Parkway North, Suite 100
CITY, STATE, ZIP CODE: Columbia, MO 65203	CITY, STATE, ZIP CODE: San Antonio, TX 78232
CONTACT PERSON: Michael Dean	EMAIL ADDRESS: Michael.Dean@us.issworld.com
PHONE NUMBER: 417-623-3225	FAX NUMBER: 417-623-0464
TAXPAYER ID NUMBER (TIN): 06-1535240	TAXPAYER ID (TIN) TYPE (CHECK ONE): ✓ FEIN ___ SSN
	VENDOR NUMBER (IF KNOWN):
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE): ✓ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ Other ___	(NOTE: LLC IS NOT A VALID TAX FILING TYPE.)
AUTHORIZED SIGNATURE: Mike Yates	DATE: 11/30/15
PRINTED NAME: Mike Yates	TITLE: DOO - Central & SW MO

AMENDMENT # 001 to RFQ

TITLE: Janitorial Services – Joplin

CONTRACT PERIOD: Effective date through One year

RFQ #: JLJJ1116 is hereby revised as follows:

1. The bid close date has been extended to November 30, 2015, in lieu of November 27, 2015, which has now been deemed a state holiday.

All changes are noted in bold and italicized.

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

RFQ #: JLJJ1116
TITLE: Janitorial Services - Joplin
ISSUE DATE: 11/06/2015

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

RETURN BID NO LATER THAN: *November 30, 2015* 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:
1919 N. Rangeline Rd., 3311 Texas, 801 East 15th Street, and 802 East High – Suite 6, Joplin (Jasper County), MO	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: ISS Facility Services, Inc	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.: ISS Facility Services, Inc
MAILING ADDRESS: 730 W. Sexton Rd	IRS FORM 1099 MAILING ADDRESS: 1019 Central Parkway North, Suite 100
CITY, STATE, ZIP CODE: Columbia, MO 65203	CITY, STATE, ZIP CODE: San Antonio, TX 78232
CONTACT PERSON: Michael Dean	EMAIL ADDRESS: Michael.Dean@as.issworld.com
PHONE NUMBER: 417-623-3225	FAX NUMBER: 417-623-0464
TAXPAYER ID NUMBER (TIN): 86-1535240	TAXPAYER ID (TIN) TYPE (CHECK ONE): ✓ FEIN ___ SSN
VENDOR NUMBER (IF KNOWN):	
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE): ✓ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ Other ___	(NOTE: LLC IS NOT A VALID TAX FILING TYPE.)
AUTHORIZED SIGNATURE: Mike Yates	DATE: 11/30/15
PRINTED NAME: Mike Yates	TITLE: DOO - Central & SW MO

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	$ 0.093 per square foot, per month	$ 0.095 per square foot, per month	$ 0.097 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**
002	Interior Window Cleaning and Other Interior Glass Surfaces	$0.30 per linear foot	$0.30 per linear foot	$0.30 per linear foot
003	Exterior Window Cleaning	$0.65 per linear foot	$0.65 per linear foot	$0.65 per linear foot
004	Hard Floor Cleaning - Stripping and Refinishing of Hard Flooring	$0.20 per square foot	$0.20 per square foot	$0.20 per square foot
005	Deep Carpet Cleaning and Water Extraction Services	$0.06 per square foot	$0.06 per square foot	$0.06 per square foot
006	Brushing and Spot Cleaning of Fabric Furniture	$2.00 per piece	$2.00 per piece	$2.00 per piece
007	Cleaning and Vacuuming of Cloth Cubicle Partitions	$10.00 per partition	$10.00 per partition	$10.00 per partition
008	One time Construction Clean-up	$0.08 per square foot	$0.08 per square foot	$0.08 per square foot
009	Ongoing Construction Clean-up	$0.08 per square foot	$0.08 per square foot	$0.08 per square foot
010	Final Clean-Up	$0.08 per square foot	$0.08 per square foot	$0.08 per square foot
011	Additional Paper Towel Rolls	$28.00 per case (minimum of 6 rolls per case)	$28.00 per case (minimum of 6 rolls per case)	$28.00 per case (minimum of 6 rolls per case)
012	Additional Tri-Fold Paper Towels	$23.00 per case (minimum of 6 rolls per case)	$23.50 per case (minimum of 6 rolls per case)	$24.00 per case (minimum of 6 rolls per case)
013	Additional Personnel	$13.50 Per Hour, Per Person	$14.00 Per Hour, Per Person	$14.25 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:	ISS Facility Services, Inc
Name and Address of Reference Company:	See attached list
Reference Contact Person:	Name: _____ Phone Number: _____ Email Address: _____
Dates of Service:	
Dollar Value of Services	
Square Footage of the Building	Total Square Feet: _____ Square Feet of Carpeted Area: _____ Square Feet of Hard Surface Floors:
Description of Prior Services Performed, Including an Indication as to Whether Carpet Cleaning was Performed and the Square Footage of the Carpeted Area	Carpet Cleaning Provided: _____ Yes _____ No. If yes, indicate the square footage of carpeted area: _____

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:

_____ _____

Signature of Reference Contact Person *Date of Signature*

ISS Facility Services REFERENCES:

University of MO-Columbia Campus
Contact: Dale Muckerman, Asst Mgr
573-882-0814, Muckerman D@missouri.edu
Dates of Service: 9/1/08 to present
Approx:400,000 sq ft

Hubbell Power Systems
210 North Allen Street
Centralia, MO 65240
Contact: Bruce Kasubke-Plant Facilities Engineering Mgr
573-682-8437, bkasubke@hubbell.com
Dates of Services: 1996 to present
Total sq ft 1.032,750—cleaned approx. 100,000 sq ft

Eagle Picher
C & Porter
Joplin, MO 64801
Contact: David Nixon-Procurement Mgr
417-623-8000
Dates of Service: 2009 to present

General Mills
3007 Stephens Avenue
Joplin, MO 64804
Contact : Rick Knisley—Plant Sanitarian
417-782-0300—EXT 248
Dates of Services: 2008 to present

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 X
Describe and provide details:		

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:	N/A
In what office/agency are they employed?	
Employment Title:	
Percentage of ownership interest in bidder's organization:	_____ %

EXHIBIT F, continued

BOX C – AFFIDAVIT ON FILE – CURRENT BUSINESS ENTITY STATUS

I certify that ISS Facility Services, Inc (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: OA/Purchasing - Annual Renewal Affidavit 5/12/15

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

Date of Previous E-Verify Documentation Submission: _____

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

Mike Yates
Authorized Business Entity Representative's Name (Please Print)

Mike Yates
Authorized Business Entity Representative's Signature

91189
E-Verify MOU Company ID Number

Mike.Yates@us.issworld.com
E-Mail Address

ISS Facility Services, Inc.
Business Entity Name

11/30/15
Date

FOR STATE USE ONLY:

Documentation Verification Completed By:

Buyer _____ Date _____

FACILITY SERVICES

730 West Sexton Road
Columbia, MO 65203
Phone: 573-874-8000
FAX. 573-449-0338

Fax

To: FMDC - Janitorial Bid From: Mike Yates

Fax: 573-751-7277 Date: 11/20/15

Re: RFQ # JLJJ1116

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply

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