INVITATION FOR BID NUMBER B0003089

Department of Purchasing
300 South Broadway
St. Louis, MO 63102

SPECIFICATIONS

FOR

Purchase, Delivery and Setup/Installation of a Bank of 5 or 6 Rows of Non-Elevated Bleachers for 200 Seats

FOR ADDITIONAL INFORMATION, CONTACT:
Irma Wittendorfer, Buyer
Phone: 314 539-5226 or email: iwittendorfer@stlcc.edu

IFB OPENING DATE: Friday, October 19, 2012
IFB OPENING TIME: 3:00 p.m., local time

Date Issued: October 2, 2012
ST. LOUIS COMMUNITY COLLEGE FAX BID FORM
FAX NO. (314) 539-5409

General Requirements

St. Louis Community College (the “College”) requires that all bids be signed by a duly authorized representative of the bidder and received in the College’s Purchasing Department by fax (FAX 314/539-5409) on or before the time and date of the bid opening specified below or their BID MAY BE REJECTED.

The College retains the right to reject any and all bids, to award a bid on an item-by-item or all-or-nothing basis, and to make the sole determination of what constitutes an acceptable equal product. If bidders offer alternate products in their bid, they must include complete written specifications or their bid may be rejected. Bidders must also include copies of all applicable documents such as, but not limited to, contracts, sales agreements and licenses. The College retains the right to include these documents in the evaluation of the bid and to reject any bid where they are in conflict with the College’s specifications, terms or conditions of purchase. Bidders may submit more than one response to this bid request.

The College will accept no changes, additions or deletions to a bid after the time and date of the bid opening stated below. By signing and submitting this bid, the bidder is offering to provide the specified items and services at the price quoted, under the terms and conditions set forth in their bid response. If this bid is accepted by the College, it becomes a binding contract and the successful bidder will be required to honor all prices, terms and conditions specified therein. Failure to comply with this requirement will result in forfeiture of the bid award and may also result in suspension from the College’s list of bidders in good standing.

INVITATION FOR BID #: B0003089

Date Issued: 10/02/2012

DATE & TIME OF BID OPENING: Friday, October 19, 2012 @ 3:00 PM LOCAL TIME

Item/Service Requested: Bank of Non-Elevated Bleachers for 200 Seats

Purchased For: Athletic Department, Forest Park, 5600 Oakland, St. Louis, MO 63110

Coordinator/Buyer: Irma Wittendorfer Telephone: 314-539-5226

College request ship date of: 2 Weeks ARO

College requests Net 30 terms & FOB destination.

Bidder quotes ship date of: _____/_____/

Freight: $ __________

Payment Terms: __________

Bidder guarantees quotation for ________ calendar days from bid closing date.

Authorized Signature: ____________________________
(SELLER - Company Name)

(Printed Name and Title: ____________________________
FEDERAL TAX ID#: ____________________________

EMAIL: ____________________________
(Company Address)

(Area Code/Telephone # / FAX #) ____________________________
(City/State/Zip Code)
St. Louis Community College is soliciting bid proposals for the purchase, delivery and installation of a bank of either 5 or 6 rows, whichever better meets the College’s needs, of Non-Elevated Bleachers for approximately 200 seats, to be installed in the Gym Mezzanine at the Forest Park Athletic Building.

GENERAL
The successful bidder must comply with the rates of pay, record keeping and reporting requirements as outlined in the MISSOURI DIVISION OF LABOR STANDARDS ANNUAL WAGE ORDER #19 for St. Louis City.

Also, in compliance with Sections 285.525 thru 25.550 RSMO, effective January 1, 2009, the successful vendor must return a fully executed copy as outlined in ATTACHMENT A-AFFIDAVIT, before the award can be made.

In addition, the successful bidder shall be responsible for complying with all requirements on insurance and indemnification as set forth in item number 19a of the College’s Terms and Conditions of Purchase found on page 6 of 6 pages of this Invitation for Bid. Certificates of insurance will be required prior to the commencement of any work on College property.

The College reserves the right to make the sole determination of which product represents a comparable product. Bids will be accepted on “new” products only. Remanufactured products will not be accepted.

PRE-BID CONFERENCE
The College would like all prospective bidders have a representative attend the Pre-Bid Conference at which time they can see the Gymnasium, take measurements and ask questions related to this project. The conference is scheduled for Wednesday, October 10, 2012, at 2:30 p.m., local time, at the Forest Park Campus, PE (Physical Education) Building, located at 5600 Oakland, St. Louis, MO 63110.

Questions raised at the Pre-Bid Conference will be addressed in an addendum which will be faxed to all prospective bidders prior to the bid opening date.

SECTION I – PRICING:

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<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY.</th>
<th>TOTAL PRICE</th>
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<tbody>
<tr>
<td>1</td>
<td>BANK OF 5 or 6 (approx. 65’ x 6”) ROWS</td>
<td>1 lot 5 rows</td>
<td>$___________</td>
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<tr>
<td></td>
<td>NON-ELEVATED BLEACHERS for approximately 200 seats</td>
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<tr>
<td></td>
<td>National Recreation System Bleachers or approved equal</td>
<td>1 lot 6 rows</td>
<td>$___________</td>
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INCLUDING, BUT NOT LIMITED, TO THE FOLLOWING COMPONENTS: OFFERED
- Aluminum Angle Understructure
- 2x10 Anodized Aluminum Seat Plank
- Double 2x10 Mill Finish Aluminum Foot Planks
- 1x6 Riser Rows 1-4 and 1x6 for Top Row Risers
- 54” Wide Vertical Aisles with Mid Aisle Handrails
- Chain-link Guardrail System
- Miscellaneous hardware and accessories to complete setup/installation

Brand/Model Offered
Warranty Offered

PLEASE GIVE DESCRIPTION AND DRAWING OF THE SYSTEMS YOU ARE OFFERING:
(you can use the space below or attach by separate cover)

System Offered consisting of the following: (Include specifications for 5 row and 6 row systems)

SYSTEM OFFERED MUST MEET OR EXCEEDING FOLLOWING SPECIFICATIONS:

All bleacher material and installation will have to meet building and safety codes.

WARRANTY
Warranty shall guarantee bleachers to be free from defect in materials and workmanship for a minimum period of 1 year under normal use. Warranty period shall begin on date of completion for projects installed by manufacturer, or its subcontractors.

Anodized finish of plank extrusions to be covered by a minimum of 5 year warranty against loss of structural strength or finish deterioration due to exposure to weather conditions or UV rays.

Design Loads:
- Live Loads: Uniform loading - Structure = 100 plf Uniform loading - Seat and Tread plank= 120 plf
- Sway Loads: Perpendicular to seats = 10 plf Parallel to seats = 24 plf
- Guardrail Loads: Uniform load = 50 plf applied in any direction. Concentrated load = 200 pounds applied in any direction
- Wind Loads: per local building code requirements

ANGLE FRAME BLEACHERS
- Quantity and Size: Shall consist of ___ unit(s) ___ rows high x ___' - ___' long.
  Net seating capacity per unit ___+___HC (excluding aisles, based on 18” per seat).
- Framework: Prefabricated aluminum angle or galvanized steel angle at max. 6’ spacing joined by means of aluminum angle cross bracing.
- Shop connections: Welded to meet AWS standards
- Joint Sleeve Assembly: Internal splices, where required shall be two per joint and shall penetrate the joint a minimum of 8 in each direction and be riveted at one end only to allow for contraction and expansion.

- Rise and Run Dimensions:
  Standard rise/run = 8" rise/ 24" run. Seat height 17” above tread.
  Low rise = 6” rise / 24” run. Seat Height: Row 1= 10-1/2”-, Row 2= 12-1/2” , Rows 3-5 = 14- 1/2”
  Other rise/run dimensions available (10”-12” -14” rise/24”- 30”- 36” run)
  Seats: Nominal 2’ x 10’, or 2 x 12” (Low Rise) anodized aluminum with anodized end caps.
  Treads: (1) Nominal 2” x 10” or optional (2) 2”x 10” mill finish aluminum with anodized end caps
  - Risers: Nominal (1) 1” x 6” mill finish aluminum with end caps on all rows except top row, 1” x 6” mill finish aluminum on top row.

- Aisles: Aisle footboards shall be of aluminum alloy 6063-T6 and be of mill finish with black Anodized contrasting aisle nosing. Three aisle stiffener angles shall be used to strengthen the aisle step.
  There shall be ___ aisle(s) ___” wide.
  Aisle Handrail: Anodized aluminum pipe with intermediate rail.
  Entry Stairs: ___ sets(s) of entry stairs, ___” in height. Guardrails and handrails shall be provided as required.
  Front Walkway: ___” in height and 63” in clear width, to consist of (7) - 2"x 10" mill finish aluminum planks.

- Guardrails: Rails shall be anodized aluminum tube with end plugs and elbows where required. All Rails shall be secured to support with galvanized fasteners. Top rails at sides, rear and front shall be 42” above the leading edge of seat or walking surfaces. Rear rail support members shall be aluminum channel, side and front rail supports shall be aluminum angle.
-Chain-link System: Fencing shall consist of 9 gauge, 2” mesh galvanized chain-link fabric, heavy duty tension bands, tension bars, brace bands, combo rail end caps, and wire ties.
-Vertical Picket System: Aluminum pipe and bar anodized after fabrication & attached to supports with galvanized fasteners. N. Handicap Accessibility (where applicable) shall be provided as required by the code listed above.

MATERIALS / FINISHES
Framework:
- Galvanized Steel: ASTM A529 GR50. All steel is hot dipped galvanized after fabrication to ASTM A 123 specifications.
- All cross bracing and horizontal bracing shall be aluminum angle 6061-T6 mill finish.
- Extruded Aluminum:
  - Seat planks: Aluminum alloy 6063-T6, clear anodized 204R1, AA-M10C22A31 Class II with a wall thickness nominally .078” for impact and deformation resistance.
  - Tread and Riser Planks: Aluminum alloy 6063-T6, mill finish with a wall thickness nominally .078” for impact and deformation resistance.
- Guardrail Pipe: 1-5/8” OD schedule 40 aluminum alloy 6061-T6, clear anodized 204R1, AA-M10C22A31, Class II. 4. Handrail Pipe: 1-7/8” OD schedule 40 aluminum alloy 6105-T1, Clear anodized 204R1, AA-M10C22A31, Class II.

Accessories:
- Channel End Caps: Aluminum alloy 6063-T6, clear anodized 204R1,AA-M10C22A31, Class II.

INSTALLATION
- Install bleacher unit in accordance with manufacturer written instructions and shop drawings.

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<tr>
<td>2</td>
<td>Freight/Delivery Charge, If Any</td>
<td>1</td>
<td>$___________</td>
</tr>
<tr>
<td>3</td>
<td>Installation Charge, If Any (To be installed according to manufacturer’s instructions -Inside):__________</td>
<td>1</td>
<td>$__________</td>
</tr>
<tr>
<td>4</td>
<td>Miscellaneous Charges Not Mentioned Above, If any</td>
<td>1</td>
<td>$__________</td>
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TOTAL BID $__________
1. CONTRACT TERMS
   The performance of this Contract shall be governed solely by the terms and conditions set forth in this Contract not withstanding any language contained in any invoice, shipping order, bill of lading or other document furnished by the Supplier at any time. The acceptance by the College of any goods furnished hereunder accompanied by any such document shall not be construed as the acceptance by the College of any terms or conditions contained in such document which are inconsistent with the terms and conditions set forth in this Contract. Any different or additional terms, other than those contained in this Contract, which are contained in any acceptance, acknowledgement, invoice or other document transmitted by Supplier to the College are hereby objected to.

2. TRANSPORTATION CHARGES
   The College will not accept “Collect” shipments. Unless agreed to otherwise all delivery terms shall be F.O.B. Destination with Supplier bearing all freight charges and risk of rejection. When terms agreed to by the College are F.O.B. Origin, Supplier shall prepay and fully insure all items for replacement cost and include changes on invoice with bill of lading attached.

3. TIME OF DELIVERY
   Time is of the essence of this Contract. If deliveries are not made at the time agreed upon in this Contract, the College reserves the right to cancel and to purchase elsewhere and hold Supplier accountable for any additional cost or expense incurred by the College.

4. INSPECTION AND ACCEPTANCE
   No material or service received by the College pursuant to this Contract shall be deemed accepted until the College has had reasonable opportunity to inspect same. Material or service which is defective or does not conform to any Warranty of the Supplier herein upon initial inspection, or at any later time if the defects contained in the material were not reasonably ascertainable upon the inspection may be rejected by the College’s expense, for full credit or replacement. No goods returned as defective shall be replaced without Buyer’s written authorization. Such return shall in no way affect the College’s discount privileges. Such right to return offered to the College arising from the College’s receipt of defective goods shall not exclude any other legal or equitable remedies the College may have therefore.

5. COMPLIANCE WITH SPECIFICATIONS
   No payment will be rendered for materials or services delivered that fail to meet specifications as offered in bid.

6. PACKAGING
   The College will be liable for any charges for drayage, packing, boxing, crating, or storage in excess of the purchase price of this order unless stated otherwise herein.

7. SUPPLIERS WARRANTIES
   Supplier expressly warrants that all articles, materials, and work, covered by this contract will conform to each and every specification, drawing, sample or other description which is furnished to or is adopted by the College and that they will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, and free from defect. Seller warrants that College shall have good and marketplace title to all articles, materials and work supplied, free and clear of all liens and encumbrances. Such warranty shall survive delivery and shall not be deemed waived either by reason of the College’s acceptance of said materials or goods, or by payment for them.

8. QUANTITY SHIPPED
   The College reserves the right to cancel or modify material or services delivered in excess of the quantities ordered hereunder.

9. INVOICES
   Delivery of all materials and services must be completed by the date specified. Unless otherwise stated, partial deliveries will be accepted, provided the College is invoiced only for the portion shipped. Failure to comply will delay payment as the College pays all invoices only in full. Delay in receiving invoices, also errors and omissions on statements or invoices will be considered just cause for withholding settlement without losing discount privileges.

10. INTELLECTUAL PROPERTY
   The Supplier guarantees that the articles described herein and the sale or use will not infringe upon a U.S. or foreign patent, trademark other form of intellectual property and covenants that he will, at his own expense, defend every claim or suit which may be brought against the College, or those using the College’s product (Suppliers Product is promptly notified of claim or suit and papers therein are delivered to Supplier) for any alleged infringement of any patent, copyright, trademark or other form of intellectual property by reason of the sale, use, or possession of the product. The College has the right to recover its expenses for such claims, damages and attorneys fees in any such suit brought by the College.

11. FORCE MAJEURE
   Neither party shall be liable for delays, or defaults in the performance of this Contract due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, Governmental action, or any other causes of a similar character beyond its control and without its fault or negligence.

12. BANKRUPTCY OR INSOLVENCY
   In the event of proceedings by or against either party, voluntary or involuntary, in bankruptcy or insolvency, or for the appointment of a receiver or trustee or an assignee for the benefit of creditors, of the property of Supplier, the College may cancel this Contract or affirm the Contract and hold Supplier responsible in damages.

13. ASSIGNMENT OR SUBCONTRACT
   This Contract, or any rights, obligations, or duties may not be assigned by Supplier without College's written consent and any attempted assignment without such consent shall be void. No person, firm, or party may be awarded a subcontract under this Contract without the express written approval of the College.

14. TERMINATION OF CONTRACT
   The College reserves the right to terminate the Contract at any time if any of the provisions of this Contract, including Supplier's Warranties, are violated by the Supplier or by any of his sub-suppliers, in the sole judgment and discretion of the College. In the event of such termination the Supplier shall be liable for any excess costs incurred by the College.

15. LAW GIVING THIS CONTRACT
   This contract shall be construed according to Missouri law, which is interpreted without regard to its conflicts of laws principles.

16. COMPLIANCE WITH APPLICABLE LAWS
   The Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, or any state, municipal governmental authority or agency in the manufacture or sale of the items or services covered by this Contract, including, but not limited to, Fair Labor Standards Act of 1938 as amended.

17. NON-DISCRIMINATION IN EMPLOYMENT
   In connection with the furnishing of supplies or performance of work under this Contract, the Supplier agrees to comply with the Fair Labor Standard Act, Fair Employment Practices Act, Equal Opportunity Employment Act, Americans With Disabilities Act, and all other applicable Federal and State laws and further agrees to insert the foregoing in all subcontracts awarded for the materials or services delivered in excess of the quantities ordered hereunder.

18. NOTICE AND SERVICE THEREOF
   Any notice to Supplier from the College relative to any part of this Contract will be in writing and considered delivered and the service thereof completed when said notice is posted, by certified, or regular mail, to the Supplier at his last known address, or delivered in person to Supplier or his authorized representatives.

19. INSURANCE
   (a) Insurance Requirements The Supplier shall secure at his/her own expense, with insurance carriers acceptable to the College, before commencement of work, a certificate evidencing comprehensive general liability insurance from a company having a policyholder rating of “A” or better and a financial rating of “AA” or better in the latest edition of Best’s Insurance Reports. Said insurance shall provide maximum limit of liability for injuries and death exceeding applicable Worker’s Compensation statutes, ordinances or regulations. Furthermore, said insurance shall provide comprehensive general liability insurance with minimum bodily injury limits of $2,000,000.00 aggregate and property damage limit of $300,000.00 each occurrence and in the aggregate, specifically naming the College as an insured and protecting the College and holding it harmless from any and all liability of whatever kind or character occasioned on account of the negligent acts or omissions of the Supplier or its agents, Subsuppliers or employees. In addition, the Supplier shall have in force at all times insurance covering the full value of the goods of the College in the possession or use of the Supplier. The Supplier shall provide comprehensive automobile liability policies with property damage limits of $2,000,000.00 and minimum bodily injury limits of $2,000,000.00 each person and $2,000,000.00 each occurrence. (b) Rental/Lease Agreements The Supplier will maintain comprehensive general public liability and property damage insurance with respect to its use, operation, possession, and maintenance of equipment. Loss or damage from any cause, whatsoever, to the equipment or devices supplied by the Supplier shall be the responsibility of the Supplier. This is construed to mean loss or damage while enroute as well as while equipment is located on the College premises.

20. INDEMNIFICATION
   The Supplier shall indemnify, protect, defend and hold harmless the College and its directors, officers, employees and agents from and against any and all claims, liabilities, losses, damages, injuries, demands, actions, causes of action, suits, proceedings, judgments and expenses, including, without limitation, attorneys’ fees and court costs, arising from or connected with any damages for personal injury or property damage to the extent that the damages are caused by any act or omission of the Supplier or its agents, subsuppliers or employees.

21. Changes
   The Manager of Purchasing may at any time, by written order, make changes or additions, within general scope of the Contract or to drawings, designs, specifications, instructions for work, method of shipment or packing or place or delivery. If any such change causes an increase or decrease in the cost of or in the time required for performance of this Contract, the Supplier shall notify the Manager of Purchasing in writing immediately and an appropriate equitable adjustment will be made in the price or time of performance, or both, by written modification of this Contract. Any claim by the Supplier for adjustment must be asserted within 30 days of receipt of written order. Nothing herein contained shall excuse the Supplier from proceeding with the contract as changed.

22. COMPLETE AGREEMENT
   The Contract expresses the complete agreement of the parties. Any changes, additions or modifications hereto including changes under paragraph 20 above, must be in writing and signed by the Manager of Purchasing. No other individual is authorized to modify the Contract in any manner.

23. YEAR 2000 COMPLIANCE
   The Supplier warrants that each hardware, software and firmware product delivered under this Contract, without limitation, shall be able to accurately process data, including, but not limited to, calculating, recording, reporting and sequencing, from, into and between the twentieth and twenty-first centuries, including leap year calculations, when used in accordance with product documentation provided by the Manufacturer, provided that all listed or unlisted product (e.g., hardware, software, firmware) used in combination with such listed product properly functions in that regard. If the Contract requires that specific listed products must perform as a system in accordance with the foregoing warranty, then that warranty shall apply to those listed products of a system. The Supplier shall demonstrate to the satisfaction of the College the capability of a product to perform the aforementioned date functions. The College may, prior to acceptance, require the Supplier to demonstrate to the satisfaction of the College the capability of a product to perform the aforementioned date functions. Failure to meet this requirement is a defect and the College may decline to accept the product or service. In that event, the Contract shall be terminated automatically and the vendor shall return any sums the College may have paid to the seller. This Year 2000 warranty and remedy shall be in addition to any other which may be provided with respects to defects other than Year 2000 performance. It shall not be limited by any disclaimers or limitations elsewhere contained in the Contract.
NOTICE AND INSTRUCTIONS TO BIDDERS/VENDORS REGARDING SECTIONS 285.525 THROUGH 285.550 RSMO, EFFECTIVE JANUARY 1, 2009

Effective January 1, 2009 and pursuant to the state of Missouri’s RSMO 285.530 (1), No business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

As a condition for the award of any contract or grant in excess of five thousand dollars by the state or by any political subdivision of the state (e. g., St. Louis Community College) to a business entity, the business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. [RSMO 285.530 (2)]

St. Louis Community College, in order to comply with sections 285.525 through 285.550 RSMO, requires the following bid and contract documents:

**Required Affidavit for Contracts Over $5,000.00 (US) – Effective 1-1-2009.** Company shall comply with the provisions of Section 285.525 through 285.550 R.S.Mo. Contract award is contingent on Company providing an acceptable notarized affidavit stating:

1. that Company is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and

2. that Company does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

St. Louis Community College encourages companies that are not already enrolled and participating in a federal work authorization program to do so. E-Verify is an example of this type of program and the service is free. Information regarding E-Verify is available at [www.uscis.gov](http://www.uscis.gov) scroll to the bottom of the page and select the E-verify link or by calling **888-464-4218**. You may also access the website to begin the registration process at [https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES](https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES).

If you have any questions, please contact St. Louis Community College, Purchasing Department at 314-539-5227.
AFFIDAVIT

The undersigned, being duly sworn upon oath, deposes and states as follows:

1. I am authorized to execute this affidavit and to enter into contracts on behalf of the following business entity or employer authorized to conduct business in the State of Missouri (hereinafter referred to as “Contractor”): ______________________________.

2. I am the ____________________________ for Contractor and I have personal knowledge of the facts stated herein.

3. On or about _____________________, Contractor entered into a contract with the ______________________ (“Political Subdivision”), for a Purchase and installation of a bank of non-bleachers as more fully described in bid proposal No. B0003089 (hereinafter referred to as “Contract”).

4. Contractor affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the Contract.

5. On or about _____________________, Contractor enrolled and began participating in E-Verify, a federal work authorization program managed by the Department of Homeland Security (“DHS”) and the Social Security Administration (“SSA”), as referred to in the Revised Statutes of the State of Missouri, § 285.530.

6. Pursuant to a Memorandum of Understanding between Contractor, DHS, and SSA (hereinafter referred to as the “Memorandum of Understanding”), Contractor is obligated to verify each employee hired after _____________________ (hereinafter referred to as the “Enrollment Date”), and Contractor hereby affirms its compliance with all obligations contained in the Memorandum of Understanding.

7. Contractor affirms that it is now and shall remain registered in E-Verify up to and including the term of the Contract and that, in addition to the Memorandum of Understanding, Contractor has provided Political Subdivision with supporting documentation regarding all employees hired after the Enrollment Date who are working in connection with the Contract.

8. Contractor affirms that if it is determined that an employee is not eligible to work on the Contract, Contractor shall immediately remove the employee from the Contract, pending resolution of the matter with the appropriate state and federal authorities.

9. Contractor affirms its understanding of the requirements of the Revised Statutes of the State of Missouri, §§ 285.525 to 285.550, including the right of the State to terminate the Contract and permanently suspend or debar Contractor from doing business with the State under certain circumstances.
Dated this _____ day of _______________, 2012.

STATE OF )
 ) SS.
COUNTY OF )

On this____day of ______________ in the year 2012, before me, ____________________________, a Notary Public in and for said State, personally appeared ____________________________, known to me to be the person who executed the within Affidavit, and acknowledged to me that _________________ executed the same for the purposes therein stated.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal in the County of___________ and State aforesaid, the day and year first above written.

____________________________________
Notary Public

My Commission Expires: