Title of Bid: 75 HP Skid Loader

Dept.: Highway
Contact Person: John Lyons
Ext.: 6999

Bid #: 20-029

Description (product/service, justification and use):

Skid loaders for grading shoulders, asphalt paving operations and concrete removal and replacement.

The Highway Department will purchase two (2) skid loaders for 2020. Funding for this equipment was approved within the 2020 budget (see page 174) on 12/17/2019. The Department budgeted $90,000.00 for this purchase.

The Highway Dept. will accept the trade offers submitted. Total expenditure will be $58,196.22 which is less than the amount budgeted.

Award to: Heavy Duty Equipment
Location: 17371 N. Outer 40 Rd., Chesterfield, MO 63005

Price: $58,196.22
Contract term (if applicable):

Bid opening held on: 2/7/2020
Opened by: Finance

Account number to be charged for purchase: 201-9020-47420

If bid was not awarded to lowest bidder, please explain:

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable.
**FORMAL BID – REQUEST FOR APPROVAL**

*Bid #: 20-029*

**Additional Bids Received**

The following additional bids were received:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Price</th>
<th>Meets all specifications</th>
</tr>
</thead>
<tbody>
<tr>
<td>Erb Equipment Company</td>
<td>$65,380.00</td>
<td>Yes</td>
</tr>
<tr>
<td>Luby Equipment</td>
<td>$71,000.00</td>
<td>No</td>
</tr>
<tr>
<td>Bobcat of St. Louis</td>
<td>$72,373.20</td>
<td>Yes</td>
</tr>
<tr>
<td>Sievers Equipment Co.</td>
<td>$74,705.24</td>
<td>No</td>
</tr>
<tr>
<td>Sievers JCB</td>
<td>$77,000.00</td>
<td>No</td>
</tr>
<tr>
<td>Fabick CAT</td>
<td>$96,130.00</td>
<td>Yes</td>
</tr>
<tr>
<td>Central Power Systems</td>
<td>$95,310.00</td>
<td>No</td>
</tr>
</tbody>
</table>

For each vendor that doesn't meet specifications, please explain why:

- Vendor: **Erb** - Electric / Hydraulic controls; **Luby** - Electric / Hydraulic controls; **Bobcat** - Electric / Hydraulic controls

- Vendor: **Sievers JCB** - Electric / Hydraulic controls; **Fabick CAT** - Electric / Hydraulic controls; **CPS** - No Mirror or Hose stay

☐ Sole source justification memos from (1) dept. and (2) vendor attached.

*Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.*

*Department Director/Elected Official Signature*  
2/18/20  
*Date*

*Approval or Concurrence of Director of Finance*  
2/21/20  
*Date*

**BELOW ONLY TO BE COMPLETED FOR BIDS AT LEAST $15,000 AND LESS THAN $50,000.** See instructions at the top of pg. 1.

*Director of Administration Signature*  
*Date*
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Price</th>
<th>Meets all specifications</th>
</tr>
</thead>
<tbody>
<tr>
<td>United Rentals (North America), Inc.</td>
<td>$117,716.00</td>
<td>Yes</td>
</tr>
<tr>
<td>Location: 13727 Shortline Dr., Earth City, MO 63045</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

For each vendor that doesn't meet specifications, please explain why:

Vendor: **United Rentals** - No hose stay or self leveling bucket
## Bid 20-029

**HP Rubber Tire Skid Loader**

<table>
<thead>
<tr>
<th>Description</th>
<th>Heavy Duty Equipment</th>
<th>Erb Equipment</th>
<th>Luby Equipment</th>
<th>Bobcat of St. Louis</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity - Two (2) HP Rubber Tire Skid Loader</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Make Model and Year of Skid Loader offered:</td>
<td>Kubota SSV75 PHFRC 2020</td>
<td>John Deer 324G 2020</td>
<td>Case SV280B 2020</td>
<td>Bobcat S76 2020</td>
</tr>
<tr>
<td><strong>Total Bid Price for Two (2)</strong></td>
<td>$90,696.22</td>
<td>$85,380.00</td>
<td>$91,000.00</td>
<td>$93,373.20</td>
</tr>
<tr>
<td>Less Trade In: 2005 Bobcat S250</td>
<td>$15,000.00</td>
<td>$8,000.00</td>
<td>$10,000.00</td>
<td>$11,500.00</td>
</tr>
<tr>
<td>Less Trade In: 2009 Bobcat S250</td>
<td>$17,500.00</td>
<td>$12,000.00</td>
<td>$10,000.00</td>
<td>$9,500.00</td>
</tr>
<tr>
<td><strong>Total Net Price for Two with Trade In:</strong></td>
<td>$58,196.22</td>
<td>$65,380.00</td>
<td>$71,000.00</td>
<td>$72,373.20</td>
</tr>
<tr>
<td>Anticipated Delivery Date:</td>
<td>30 Days</td>
<td>60 Days</td>
<td>90 Days</td>
<td>50 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Sievers Equipment Co.</th>
<th>Sievers JCB</th>
<th>Fabric CAT</th>
<th>Central Power Systems</th>
<th>United Rentals (North America), Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity - Two (2) HP Rubber Tire Skid Loader</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Make Model and Year of Skid Loader offered:</td>
<td>Kubota SSV75 PHFRC 2020</td>
<td>JCB 270+ 2020</td>
<td>CAT 262D 2020</td>
<td>Wacker Neuson SW28 2020</td>
<td>TS80 RCS1 2020</td>
</tr>
<tr>
<td><strong>Total Bid Price for Two (2)</strong></td>
<td>$92,705.24</td>
<td>$96,000.00</td>
<td>$107,230.00</td>
<td>$111,310.00</td>
<td>$117,716.00</td>
</tr>
<tr>
<td>Less Trade In: 2005 Bobcat S250</td>
<td>$8,500.00</td>
<td>$9,000.00</td>
<td>$5,000.00</td>
<td>$7,500.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Less Trade In: 2009 Bobcat S250</td>
<td>$9,500.00</td>
<td>$10,000.00</td>
<td>$6,100.00</td>
<td>$8,500.00</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total Net Price for Two with Trade In:</strong></td>
<td>$74,705.24</td>
<td>$77,000.00</td>
<td>$96,130.00</td>
<td>$95,310.00</td>
<td>$117,716.00</td>
</tr>
<tr>
<td>Anticipated Delivery Date:</td>
<td>Date given when ordered</td>
<td>45 Days</td>
<td>120 Days or Less</td>
<td>45 Days</td>
<td>60-90 Days</td>
</tr>
</tbody>
</table>

This is a list of the responses received, and is provided for informational purposes only. This is not a Notice of Award.
LEGAL NOTICE

INVITATION FOR FORMAL BID
IFB 20-029

For

75 HP RUBBER TIRE SKID LOADER

For

ST. CHARLES COUNTY GOVERNMENT
ST. CHARLES, MISSOURI

St. Charles County is seeking bids for two (2) 75 HP Rubber Tire Skid Loaders. The county reserves the right to terminate the contract for any violation, by the successful bidder, of any term or condition of the contract by giving thirty (30) days written notice stating the reasons therefore and giving the party time to remedy any deficiencies. All bid prices submitted must be guaranteed for ninety (90) days.
Audit Clause for Contracts

Examination of Records

The Contractor's records must include, but not be limited to, accounting records (hard copy, as well as computer readable data), written policies and procedures, subcontractor files, indirect cost records, overhead allocation records, correspondence, instructions, drawings, receipts, vouchers, memoranda, and any other data relating to this contract shall be open to inspection and subject to audit and/or reproduction by the County Auditor, or a duly authorized representative from the County, at the County's expense. The contractor must preserve all such records for a period of three years, unless permission to destroy them is granted by the County, or for such longer period as may be required by law, after the final payment. Since the Contractor is not subject to the Missouri Sunshine Law (Chapter 610, RSMo), information regarding the Contractor's operations, obtained during audits, will be kept confidential.

The Contractor will require all subcontractors under this contract to comply with the provisions of this article by including the requirements listed above in written contracts with the subcontractors.

Vendor Information

Company Name: Heavy Duty Equipment

Business Address: 1371 N. North Outer Fort
chesterfield MO 63005

Business Hours: M-F 8-5. Sat 8-12

Phone: 636-530-1911 Fax: 636-530-4548

Email address: jsudmeier@heavydutyturf.com

Contact Person: Josh Sudmeier

Authorized Signature: [Signature]

(Date: 2-3-2020)

(Indicates acceptance of all bid terms and conditions)
BID INSTRUCTIONS

One [1] signed original and one [1] signed copy of the bid must be received in a sealed envelope plainly marked “20-029 75 HP Rubber Tire Skid Loader” with the date and time of the bid opening in the lower left corner of the envelope.

An authorized representative of the company/person submitting the bid must sign the bid, in blue ink.

Bids must be submitted to the St. Charles County Finance Department, 201 North Second Street Room 541 St. Charles MO 63301 prior to the bid opening.

Bid opening will be on 2/07/2020 at 11:00 AM, in Room 534 of the St. Charles County Administration Building, 201 North Second Street, St. Charles, MO 63301.

St. Charles County reserves the right to accept and/or reject any and all bids.

Bid results may be obtained by going to our St Charles County Government website @ http://www.sccmo.org/Bids.aspx click on “show Closed/Awarded/Cancelled bids”, select bid and click on “related documents”. No phone calls please. The time it takes for final bid results to be made public depends on the complexity of the project and the cost of the project.

BID INQUIRIES

Any questions or clarifications concerning this Request for Bid must be submitted in writing via E-mail (preferred), mail or fax to:

Pam Luesse
St. Charles County Government
Finance Department
201 North Second St
St. Charles, Missouri 63301
Fax: (636)949-7589
pluesse@sccmo.org

For questions or inquiries concerning the specifications please contact:

John Lyons, Highway Superintendent
St. Charles County Government
301 North Third St
St. Charles, Missouri 63301
Fax: (636)949-7307
jlyons@sccmo.org

- The bid number and title shall be referenced on all correspondence.
- All questions must be received no later than 3:00 PM on 2/03/2020. Any question received after this deadline may not be answered.

Responses to questions/clarifications will be placed on the County's website http://www.sccmo.org/Bids.aspx. Check this website frequently for updates and any addendum that are issued.
Prohibited Communication

Contact with any representative, other than through the procedure outlined in the section titled “Bid Inquiries”, concerning this request is prohibited PRIOR TO BID OPENING. Representative shall include, but not be limited to, all elected and appointed officials, and employees of St. Charles County and their Agents within St. Charles County. Any Offeror engaging in such prohibited communications prior to Bid Opening may be disqualified at the sole discretion of St. Charles County.

TERMS AND CONDITIONS

- St. Charles County reserves the right to reject any and all bids or parts of a bid and waive technicalities, and to adjust quantities.

- All bids will be considered final. No additions, deletions, corrections, or adjustments will be accepted after the time of bid opening.

- All delivery costs or charges must be included in the F.O.B. destination bid price.

- City, County and State of Missouri Sales Tax and Federal Taxes are not applicable to sales made to St. Charles County and must be excluded.

- The contract shall be effective for the approximate twelve (12) month period from the date of the notice of award.

- The electronic version of this bid/RFP is available upon request. The document was entered into WORD for Microsoft Windows. The Purchasing Office does not guarantee the completeness and accuracy of any information provided on the electronic version. Therefore, respondents are cautioned that the hard copy of this bid/RFP on file in the Purchasing Office governs in the event of a discrepancy between the information contained in or on the electronic version and that which is on the hard copy.

- Vendors are required to clearly identify any deviations from the specifications in this document.

- An authorized officer of the company submitting the bid must sign all bids, in blue ink.

- Vendors must submit two [2] signed copies of their bid; one is to be an original and so marked.

- All prices and notations must be in blue ink or typewritten on the attached form. Mistakes must be crossed out, corrections typed adjacent and must be initialed in blue ink by the person signing the bid.

- St. Charles County will not award any bid to an individual or business having any outstanding amounts due from a prior Contract or business relationship with the County or who owes any amount(s) for delinquent Federal, State or Local taxes, fees and licenses.

- Sealed proposals received after the designated time of the receipt of the sealed proposals will be considered as "No Bid" and "Void" and will not be opened.

20-029 75 HP Rubber Tired Skid Loader
Page 3 of 12
Highway Dept.

Proposal Response from (please complete)

Josh Sudeezer
Name of Company or individual
The successful bidder is specifically denied the right of using in any form or medium the names of St. Charles County or any other public agency within St. Charles County Government for public advertising unless express written permission is granted.

All bidders must possess the necessary and appropriate business and/or professional licenses in their field.

Award will be made to the low responsive, responsible bidder, or to the offeror whose proposal is most advantageous to the County, price and other factors considered including geographic location. When payments are to be made to the County, award will be made to the most advantageous offer.

County reserves the right to accept any item or group of items offered, unless the bidder qualifies his bid by specific limitations. The bid can be on an "all or none" basis if wording in the bid so states and if all items solicited are included in the bid.

When applicable, provide unit prices and extension prices. Where there is disagreement in the unit and extension prices, the unit price shall govern.

**Employment of Unauthorized Aliens Prohibited** *(Missouri Revised Statutes Section 285.530)*

As a condition for the award of any contract or grant in excess of five thousand dollars by St. Charles County 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 **(E-Verify) 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)]

An employer may enroll and participate in a federal work authorization program **(E-Verify) and shall verify the employment eligibility of every employee in the employer's hire whose employment commences after the employer enrolls in a federal work authorization program. The employer shall retain a copy of the dated verification report received from the federal government. Any business entity that participates in such program shall have an affirmative defense that such business entity has not violated subsection 1 of this section. [RSMO 285.530 (4)]

Any entity contracting with St. Charles County shall only be required to provide the referenced affidavit on an annual basis. A copy of the affidavit is included in this bid request. Vendors may choose to send the required documentation using one of the following options:

- Send the notarized affidavit and E-Verify MOU signature page to: St. Charles County, Attn: Purchasing Manager, 201 N Second Street, Room 541, St. Charles, MO 63301 prior to responding to any solicitations; OR
- Send the notarized affidavit and E-Verify MOU signature page along with a bid solicitation response.

These documents will be kept on file. The notarized affidavit and E-Verify MOU signature page will remain current for one year from the date of the notarized affidavit.
**PLEASE NOTE:**

Acceptable enrollment and participation documentation consists of a valid copy of the signature page of the E-Verify Memorandum of Understanding, completed and signed by the Contractor, and the Department of Homeland Security - Verification Division
The online address to enroll in the E-verify program is:


Open Records

Any and all information contained in or submitted with the bid becomes a public record subject to the Missouri Sunshine Law when the bids are opened. If the bidder believes that any information contained in or submitted with the bid is protected from disclosure by the Missouri Sunshine Law, the bidder must clearly identify what information the bidder believes is so protected and must also clearly identify the legal basis therefor.

Veteran Friendly Employment Policy

"Indicate whether you have developed a veteran friendly employment policy and, if so, attach a copy of such policy to your response as a point of information."

X "YES" our company has a veteran friendly employment policy.

___ "NO" our company does not have a veteran friendly employment policy.

Please include a copy of your veteran friendly employment policy with your submission.
Bid Specification

St. Charles County is seeking bids for two (2) 75 HP Rubber Tire Skid Loaders for the Highway Department.

Unless otherwise specified, any manufacturers’ names, trade names, brand names, information and/or catalog numbers listed in this specification are descriptive, not restrictive. The bidder may offer any product that meets or exceeds the applicable specifications. The bidder must demonstrate comparability, by including appropriate catalog materials, literature, specifications, test data, etc. The County shall determine in its sole discretion whether a product is acceptable as an equivalent.

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Feature Description</th>
<th>Meets</th>
<th>Exceeds</th>
<th>Not available or does not meet spec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1)</td>
<td>Minimum 8,000 lb operating weight</td>
<td></td>
<td>x</td>
<td></td>
</tr>
<tr>
<td>2)</td>
<td>Fuel type: Diesel</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3)</td>
<td>Cab with heat and air conditioning</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4)</td>
<td>Hydraulic over Hydraulic Pilot Controls</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5)</td>
<td>Tier 4 certified</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6)</td>
<td>Cold weather starting package with engine block heater</td>
<td></td>
<td>x</td>
<td></td>
</tr>
<tr>
<td>7)</td>
<td>Engine must have minimum 74 Gross HP</td>
<td></td>
<td>x</td>
<td></td>
</tr>
<tr>
<td>8)</td>
<td>Minimum tipping load of 5,300 lb</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9)</td>
<td>Minimum Breakout Force -- Bucket: 5,800 lbf Lift Arm: 4,800 lbf</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10)</td>
<td>Width of machine must be no more than 75 inches</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11)</td>
<td>Foam-Filled Heavy-Duty Tires</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12)</td>
<td>Adjustable High flow auxiliary hydraulics</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13)</td>
<td>Reanview Mirror</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14)</td>
<td>Hose stay</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15)</td>
<td>Quick attach standard 75 inch wide smooth bucket</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16)</td>
<td>Sliding Front Door</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17)</td>
<td>Self-leveling loader</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18)</td>
<td>All standard equipment</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19)</td>
<td>Hard copy of Operator’s &amp; Service/Parts Manuals</td>
<td>x</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

All answers of Exceeds or Not Available or does not meet spec shall be explained on the Exception Sheet included in this packet. Cite the corresponding Item Number of the feature involved.

Bid price must include delivery to our Western District Facility at 121 Freymuth Rd., Wentzville, MO and our Central District Facility at 2480 St. Peters-Howell Rd., St. Peters, MO.

Proposal Response from (please complete)

Name of Company or Individual

Josh Sidmeier
The County desires to trade in the vehicles listed below:

TRADE – IN UNITS

1. 2005 Bobcat S250 with approximately 3,200 hours.
   This unit can be inspected at our Central District Facility listed above between 7:00 AM and 3:30 PM. Call ahead to schedule an appointment. 636-447-8818.

2. 2009 Bobcat S250 with approximately 3,200 hours.
   This unit can be inspected at our Western District Facility listed above between 7:00 AM and 3:30 PM. Call ahead to schedule an appointment. 636-332-6036.

The successful bidder shall include an estimated date of delivery with the bid.

The successful bidder shall deliver the new unit within 180 days of the bid award date. If the bidder fails to deliver the new unit with that time, a sum of $25 per unit per day shall be forfeited to the County as liquidated damages.

The bids are scheduled to be awarded at the March 9th Council meeting. Please take this into consideration when submitting your bid.
**Exception Sheet**

If the item(s) and/or services proposed in the response to this bid is in any way different from that contained in this proposal or bid, the bidder is responsible to clearly identify all such differences in the space provided below. Otherwise, it will be assumed that the bidder’s offer is in total compliance with all aspects of the proposal or bid.

Below are the exceptions or differences to the stated specifications (attach additional sheets as needed):

Date: __________________

Signature: __________________________________________

Title: _______________________________________________

Company: ____________________________________________

---

20-029 75 HP Rubber Tire Skid Loader
Page 8 of 12
Highway Dept.

Proposal Response from (please complete)

[Signature]

Name of Company or Individual
BID FORM
IFB 20-029

75 HP Skid Loader

Heavy Duty Equipment
(Bidder name)

Submits the following bid for this project:

Quantity – two (2)

Make Model and Year of Skid Loader offered: 2020 Kubota SSV75 P11FRC

Total bid price for two (2) $ 90,696.22

Less Trade In: 2005 Bobcat S250 $ 15,000.00
Less Trade In: 2009 Bobcat S250 $ 17,500.00

Total Net Price for two with Trade In: $ 58,196.22

Estimated delivery time from date of order 30 days

Include documentation that details the warranty and specifications of the Skidloader

Authorized signature

Date 2-3-2020

Josh Sudmeier

Proposal Response from (please complete)

Name of Company or Individual
AFFIDAVIT OF WORK AUTHORIZATION

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

Comes now Josh S. (Name of Business Entity Authorized Representative) as Sales Rep (Position/Title) first being duly sworn on my oath, affirm Heavy Duty Equipment (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 County for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Heavy Duty Equipment (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided to 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.)

Josh S.  
Authorized Representative’s Signature
Sales Rep
Title
Josh S.  
Printed Name
2-3-2020  
Date
E-Mail Address  
jsudmeier@heavymet99.com

Subscribed and sworn to before me this 3 of February, 2020. I am commissioned as a notary public within the County of St. Louis, State of Missouri, and my commission expires on 5/15/20.

Signature of Notary
2/3/20  
Date

MICHAEL EINSPORN  
My Commission Expires  
May 15, 2020  
St. Louis County  
Commission #1293420265

Proposal Response from (please complete)
Josh S.  
Name of Company or Individual

20 029 75 HP Rubber Tire Skid Loader  
Page 11 of 12  
Highway Dept.
EXHIBIT A

ST. CHARLES COUNTY
DOMESTIC PRODUCTS PROCUREMENT ACT (BUY AMERICAN)

The Missouri Domestic Products Procurement Act (34.350-34.359 RSMo) requires that for all bids with a value of $25,000 or more, the goods or commodities purchased by any public agency (which definition includes all political subdivisions of the State, including counties) or used or supplied in the construction, alteration, repair, or maintenance of any public works must be manufactured or produced in the United States. As defined in 34.350 RSMo, United States means the United States of America, the District of Columbia, and all territories and possessions subject to the jurisdiction of the United States. The law also requires that the bidder must provide proof of compliance. Note: In general, if an import tariff is applied to an item, it does not qualify for the Buy American preference. In addition, Most Favored Nation status does not allow application of the preference.

Section A – All Products Are Manufactured or Produced In U.S.
If all products bid qualify as domestic products under Missouri law, complete only Section A.

I hereby certify that all products qualify as domestic, that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor pursuant to Section 34.355 of the Revised Statutes of Missouri.

SIGNATURE

COMPANY NAME

If Section A is completed, do not complete Section B.

Section B – Only One Product Line or No Products Are Manufactured or Produced In U.S.
If only one product line or no products are manufactured or produced in the U.S., complete only Section B.

I hereby certify that there is only one product line or no product manufactured or produced in the U.S., that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor pursuant to Section 34.355 of the Revised Statutes of Missouri.

SIGNATURE

COMPANY NAME

Section C – Products May Qualify Because of Qualifying Treaty
If some or all products bid qualify for domestic status because of a trade treaty, etc., then the bidder must identify each product, country and qualifying treaty, etc. below. The bidder must list ALL products which are or may qualify as domestic below. If more space is needed, please copy this form and submit as an attachment.

<table>
<thead>
<tr>
<th>BID ITEM NUMBER(S)</th>
<th>COUNTRY WHERE MANUFACTURED OR PRODUCED</th>
<th>QUALIFYING TREATY, LAW, AGREEMENT, OR REGULATION</th>
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SECTION C
I hereby certify that the specific items listed above are domestic, that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor pursuant to Section 34.355 of the Revised Statutes of Missouri.

SIGNATURE

COMPANY NAME

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Proposal Response from (please complete)

Josh Sidner

Name of Company or individual