

STATE OF MISSOURI DEPARTMENT OF REVENUE REQUEST FOR PROPOSAL (RFP)

SOLICITATION/OPPORTUNITY (OPP) NO.: RFPSDOR230088
TITLE: Location License Office Independence License Office
ISSUE DATE: 05/10/2023

req no.: buyer: Tara Ronimous phone no.: (573) 751-2145 email: Tara.Ronimous@dor.mo.gov

RETURN PROPSAL NO LATER THAN:

AT 2:00 PM CENTRAL TIME (END DATE)

RFP RESPONSE MUST BE SUBMITTED ELECTRONICALLY THROUGH MissouriBUYS. <u>https://missouribuys.mo.gov/</u>

MAILED, COURIER, OR HAND-DELIVERED RFP RESPONSE WILL NOT BE ACCEPTED.

CONTRACT PERIOD: Effective Date of Contract through five (5) years.

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

05/23/2023

DELIVER SUPPLIES/SERVICES FOB (Free on Board) DESTINATION TO:

Independence, MO

DELIVER SERVICES FOR: Department of Revenue P.O. Box 311 Jefferson City, MO 65105

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Request for Proposal (Revised 11/09/2022.) The vendor further agrees that the language of this RFP shall govern in the event of a conflict with his/her proposal. The vendor further agrees that upon receipt of an authorized purchase order from the Department of Revenue or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the vendor and the State of Missouri. The vendor shall understand and agree that in order for their proposal to be considered for evaluation, they must be registered in MissouriBUYS. If not registered at time of proposal opening, the vendor must register in MissouriBUYS upon request by the state immediately after proposal opening.

#### SIGNATURE REQUIRED

VENDOR NAME Paul J. Wrabec., Inc.	MissouriBUYS System ID (See vendor profile – main information screen)	
MAILING ADDRESS 10203 E. US Highway 24		
city, state, zip code Independence, MO 64053		
CONTACT PERSON	EMAIL ADDRESS	
Cyril Wrabec	cwrabec@gmail.com	
PHONE NUMBER	FAX NUMBER	
(816) 213-5903	(816) 642-2587	
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)		
Corporation Individual State/Local Government Partnership Sole Proprietor IRS Tax Exempt		
AUTHORIZED SIGNATURE	DATE	
Cyril J. Wrabec	05/22/2023	
PRINTED NAME	TITLE	
Cyril J. Wrabec	President	

#### B-4: Assistance to customers

Indicate the services or accommodations provided to customers on a daily basis (in addition to the requirements specified in Section 2.8.4)

Monitor(s) that are a minimum of 32" and will at a minimum display what customers must submit to complete transactions.

Take a number system (may be manual or electronic) for customers as they enter the office, that is used on a daily basis, even when the office is not busy.

#### B-5: Assistance to customers - Contract License Office Manager's Presence in a License Office

Vendor should select one of the following to indicate the minimum number of hours each week the Contract License Office Manager, as defined in Attachment 3, will be on-site in this license office during operating hours.

 $\checkmark$ 

The vendor proposes that the Contract License Office Manager named below will be present in the license office during all required operating hours per week.

The vendor proposes that the Contract License Office Manager named below will be present at least 75% of all required operating hours per week.

The vendor proposes that the Contract License Office Manager named below will be present at least 50% of all required operating hours per week.

The vendor proposes that the Contract License Office Manager named below will be present less than 50% of all required operating hours per week.

#### B-6 Contract License Office Manager Experience

The state agency may verify the license office experience information for the Contract License Office Manager the vendor claims below based on the state agency's records at the time of evaluation. However, if the vendor fails to claim some or all of their Contract License Office Manager's experience, the vendor will not receive points for such. The vendor's Contract License Office Manager's experience will be scored using the criteria included on Attachment 6. If the Contract License Office Manager's experience cannot be verified, no points will be awarded for this section.

### B-6A Contract License Office Manager

Identify the name and contact information of the Contract License Office Manager, as defined in Attachment 3 (Exhibit E, Section B must be completed for the Contract License Office Manager). Once an individual is named as a Contract License Office Manager of an awarded contract, they cannot be named as a Contract License Office Manager in any other awarded contracts, or in any further bid proposals, while remaining in the capacity of a Contract License Office Manager, unless it is for the rebid of the license office in which the current Contract License Office Manager manages. An exception may be made based on the required operating hours listed on Attachment 1 for each location proposed or under contract, and the percentage of hours identified on Exhibit A Section B-6 of the RFP, or the corresponding documentation of an awarded contract to determine the allocation of hours worked by the Contract License Office Manager. Provide the contact information of the individual as required by Section 2.3.1 g:



#### B-6A.1 Contract License Office Manager – Prior License Office Experience

Complete the following information regarding prior license office experience for the Contract License Office Manager named above. Transaction processing experience (numbers) will be determined based on the license office experience provided below.

Position Start Date	Position End Date	<b>Position Title</b> (DL/MV Clerk, Assist. Manager, Contract Manager, Office Manager, Officer, etc.)	User ID (DG/DF #)	License Office
07/05/2011	07/08/2016	Office Manager	DF2079	Sugar Creek License Office
07/09/2016	10/18/2018	Office Manager	DF7777	Independence/Raytown
12/01/2018	03/09/2019	Office Manager	DF****	Maple Wood
04/05/2019	07/09/2020	Office Manager/Regional	DF****	St. Joseph
07/12/2020	11/05/2020	Office Supervisor	DF****	Raytown MO
11/15/2020	05/22/2023	PT Line Lead	DG3958	Sugar Creek License Office

B-6B	Inventory Cor	ntrol Experience		
Has the	Vendor's License	Office(s) been assessed charges for missing inventory during the last two (2) years? The total amount was equal to or greater than one-hundred seventy-five (175) dollars.		
	Yes	The total amount was less than one-hundred seventy-five (175) dollars but equal to or greater than seventy-five (75) dollars.		
	Yes	The total amount was less than seventy-five (75) dollars.		
	V No	The License Office(s) has not been assessed any inventory charges in the last two (2) years.		
	<b>N/A</b>	Vendor has no prior experience operating a License Office.		
B-6C:	Experience - Co	ntract License Office Manager's - Customer Service Experience		
Ide	ntify the Contract	License Office Manager's experience in a customer service position.		
The Contract License Office Manager has been in a customer service position for all of the last 15 years.				
The Contract License Office Manager has worked at least ten (10) years over the last 15 years in a customer service position.				
The Contract License Office Manager has worked at least six (6) years over the last 15 years in a customer service position.				
		ntract License Office Manager has less than six (6) years of experience over the last 15 years in a er service position.		
B-6D:	Experience - Co	ntract License Office Manager's - Transaction Processing		
<ol> <li>The state agency will verify the proposed Contract License Office Manager's experience processing transactions on state agency specific equipment identified in the RFP based on the information provided in Section B-6A and award points based on the transaction ranges listed below. Transactions assigned for processing through the</li> </ol>				

Online Renewal System, DMV Connect, will not be included towards the proposed Contract License Office

- a) In the last ten (10) years the Contract License Office Manager has:
  - Processed 5,000 or more Driver License Transactions
  - Processed 2,500 4,999 Driver License Transactions
  - Processed 1,000 2,499 Driver License Transactions
  - Processed 1 999 Driver License Transactions

Manager's total transactions processed.

- Never worked in a License Office or never processed Driver License Transactions
- b) In the last ten (10) years the Contract License Office Manager has:
  - Processed 15,000 or more Motor Vehicle Transactions
  - Processed 10,000 14,999 Motor Vehicle Transactions
  - Processed 5,000 9,999 Motor Vehicle Transactions
  - Processed 1,000 4,999 Motor Vehicle transactions
  - Processed 1 -999 Motor Vehicle Transactions
  - Never worked in a License Office or never processed Motor Vehicle Transactions

B-6D:	Experience - Contract License Office Manager's - Transaction Processing - Continued		
2)	In addition, the Contract License Office Manager has:		
	Worked in a profession over the past ten (10) years with three (3) or more of the following computer programs: (1) Windows 7 or above; (2) Microsoft Office, including Excel, Outlook, and Word; (3) SharePoint; (4) Internet Explorer, Microsoft Edge, or Google Chrome; (5) WebEx; and (6) Adobe Acrobat Reader or better.		
	Worked in a profession over the past five (5) years with three (3) or more of the following computer programs: (1) Windows 7 or above; (2) Microsoft Office, including Excel, Outlook, and Word; (3) SharePoint; (4) Internet Explorer, Microsoft Edge, or Google Chrome; (5) WebEx; and (6) Adobe Acrobat Reader or better.		
	Not met either of the co	omputer experience qualifications identified above.	
SECTIO	N C: Miscellaneous Items		
C-1	Select the following items that	the vendor commits to having in their license office.	
	Yes No	A private working area for a State of Missouri staff member as described in Section 2.8.5 a. of the RFP.	
	Yes No	Will provide a separate, non-published phone number for state agency use.	
	Yes No	Installed security system will allow the state agency's Central Office access to view the security system cameras via the Internet at any time, without requesting permission. (The state agency will access on an as needed basis to address real time customer concerns as well as fraud review)	
C-2	Panic Buttons - Which of the fol	lowing alarm-monitored panic buttons will the vendor's license office have:	
	Yes No	Will install at least one (1) concealed, alarm-monitored panic button under the customer service counter(s)/desk(s).	
	✓ Yes No	Will install a concealed, alarm-monitored panic button under the customer	

Will install a concealed, alarm-monitored panic button under the customer service counters/desks between every two (2) workstations. (Credit will not be given if there are not at least three workstations in Attachment 1)

### SECTION D: Entity Type and Vendor Ownership, Officers, and Contract Management Information

The vendor is required to name all members, partners, officers, individuals, and entities with an ownership interest in the vendor's entity in the box below.

For all vendor's officer(s), and any officer(s) of any entity holding an interest in the vendor, Exhibit E, Section B must be completed for each officer. If additional space is needed attach supplemental documentation:

D-1	Entity Type	
D-T		

1) Identify the vendor's type of entity:

$\checkmark$	General and Business Corporations
	Limited Liability Company (LLC)
	Nonprofit Corporation, Religious organization, and Charitable Organization
	Partnership
	Political Subdivision
	Sole Proprietor
	Other (describe) <sup>,</sup>

2) Is a copy of the vendor's legal and binding operating agreement, partnership agreement, bylaws, or other similar such business document included? Failure to provide the information may result in the vendor's proposed bid not being scored or given consideration.

$\checkmark$	

A copy of the document is attached.

I am a sole proprietor or political subdivision, and as such, no documentation is required.

### D-2 Ownership of the Entity submitting this proposal.

Identify the names of all members, partners, officers, individuals, and entities with an ownership interest in the entity submitting this RFP proposal, and their respective ownership interests. If additional space is needed attach supplemental documentation.

If the entity as named in the vendor's bid proposal is owned in whole or any part by another entity, vendor must provide the state agency with the legal and binding operating agreement, partnership agreement, bylaws, or other similar document of each ownership-interest holding entity indicating all members, partners, officers, individuals, or entities with an ownership interest, including their respective ownership interests in the entity that has an ownership interest in the entity that has been named in the vendor's bid proposal.

Failure to provide the information specified will result in the vendor's proposed bid being deemed unresponsive and will not be scored or given consideration

Ownership Interest and/or Percentage	Name of Member, Partner, Officer, Individual or Entity with an Ownership Interest
40%	Josko Wrabec
60%	Cyril Wrabec

### D-3 Officer(s)

Identify the name(s) of all vendor's officer(s) (as defined in Attachment 3), and any officer(s) of any entity holding an interest in the vendor, Exhibit E, Section B must be completed for each officer. If additional space is needed attach supplemental documentation.

For all vendor's officer(s), and any officer(s) of any entity holding an interest in the vendor, Exhibit E, Section B must be completed for each officer listed here. If additional space is needed attach supplemental documentation:

Officer Name Cyril Wrabec	Officer Name
Officer Name Josko Wrabec	Officer Name
Officer Name Brianna McCullough	Officer Name

### RFPSDOR230088

**Prior History** 

D-4

### **EXHIBIT A (Continued)**

1.) Respond yes or no to the following questions surrounding the vendor's officers and Contract License Office Manager and their work history with current and prior business entities.

Yes	VNO	Has an officer, owner or the Contract License Office Manager, or any entity an officer or the Contract License Office Manager is or has been an owner or officer of, had a judgment rendered against them in a discrimination-related lawsuit?
		Answering yes to this question shall preclude the vendor from consideration of award of the contract.
Yes	Vo No	Has an officer, owner or the Contract License Office Manager had any state or federal felony conviction, guilty plea, or adjudication for fraud, embezzlement, forgery, identify theft, stealing, tax evasion, or other criminal acts involving dishonesty?
		Answering yes to this question shall preclude the vendor from consideration of award of the contract.

2.) If either of the questions below are responded to in the affirmative, only a maximum total of 14 points shall be deducted from the vendor's overall point score. See Section 4.6.4 for additional qualifications.

Yes	VNO

No

Yes

Has the vendor been awarded a state contract to operate a license office and been previously suspended by the Office of Administration Division of Purchasing or Department of Revenue, since August 1, 2022, or has the vendor had a contract to operate a license office that has been cancelled for breach or terminated for breach, since August 1, 2022?

Has any officer or the Contract License Office Manager of the vendor been an owner or an officer of an entity that operated a state license office that was previously suspended by the Office of Administration Division of Purchasing, or Department of Revenue, since August 1, 2022 or whose contract to operate a license office has been cancelled for breach or terminated for breach, since August 1, 2022?

The officer or the Contract License Office Manager must have been an owner, officer, or Contract License Office Manager (as the terms "officer" and "Contract License Office Manager" were defined in the RFPs resulting in the contract award) at the time that the entity was suspended, or the contract was cancelled for breach or terminated for breach, since August 1, 2022.

# <u>EXHIBIT B</u>

## Vendor Status

Select the appropriate status and complete the information accordingly.

This Exhibit DOES NOT APPLY.	No additional information is provided since the vendor's status does not qualify in any of the areas listed below.
The vendor is a <b>POLITICAL</b> <b>SUBDIVISION</b> of Missouri.	<ul> <li>The vendor must submit one of the following in order to receive credit as a Political Subdivision:</li> <li>Documentation issued by the vendor's governing body authorizing the submission of the proposal by the vendor; or</li> <li>Meeting minutes from the vendor's governing body authorizing the submission of the proposal by the vendor.</li> </ul>
	In order to receive credit as an IRS Tax Exempt Entity, the vendor must either (1) be listed on the Internal Revenue Service (IRS) website confirming the vendor's status as an IRS Tax Exempt Entity as specified below, or (2) submit the Required Documentation specified below:
	1. IRS Website:
	<ul> <li>The vendor is listed on the following IRS website confirming the vendor's status as an IRS Tax Exempt Entity: <u>irs.gov/Charities-&amp;-Non-Profits/Exempt-Organizations-</u> <u>Business-Master-File-Extract-EO-BMF</u>.</li> </ul>
The vendor is an	<ul> <li>If the vendor is exempt from taxation under <u>Section 501(c)(4)</u>, the vendor must also complete and submit a notarized Non Action Organization Certification (<u>Form 5638</u>) that certifies the vendor is not a civic organization that would be considered an action organization under <u>26 C.F.R. Section 1.501(c)(3)-1(c)(3)</u>.</li> </ul>
IRS TAX	<u>OR</u>
EXEMPT ENTITY - Tax Exempt entities are encouraged to review IRS Publication 598, Tax on Unrelated Business Income of Exempt Organizations, Chapter 3	<ul> <li>2. Required Documentation:</li> <li>A letter issued to the vendor by the Internal Revenue Service (IRS), citing the vendor's organization as being exempt from taxation under Section 501(c)(3) or 501(c)(6), or 501(c)(4), except those civic organizations that would be considered action organizations under 26 C.F.R. Section 1.501(c)(3)-1(c)(3), of the Internal Revenue Code of 1986, as amended; AND</li> <li>A copy of the vendor's most recent annual Federal Tax filing (990 series or comparable annual filing if required for the previous year); AND</li> <li>If the vendor is exempt from taxation under Section 501(c)(4), the vendor must also complete and submit a notarized Form 5638 that certifies the vendor is not a civic organization that would be considered an action organization under 26 C.F.R. Section 1.501(c)(3).</li> </ul>
Unrelated Trade or Business.	<ol> <li>Reinvestment of Net Proceeds:</li> <li>Select "Yes" or "No" below. Failure to respond will be considered a "No" response.</li> </ol>
	Does the vendor/IRS Tax Exempt Entity propose to reinvest a minimum of 75% of the license office's net proceeds in charitable organizations in Missouri by December 31 each calendar year?
	If yes, the vendor shall be required if requested by the state agency or other authorized representatives of the State of Missouri, to allow for the inspection of the contractor's documents and records relating to the 75% reinvestment of net proceeds, and all documents and records concerning their calculation of net proceeds, which shall include their gross receipts, profit, costs, and all other financial information.

### EXHIBIT C

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### Missouri Service-Disabled Veteran Business Enterprise (SDVE) Preference

$\checkmark$	٦
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This Exhibit **DOES NOT APPLY** or

This Exhibit **DOES APPLY** and is completed.

Pursuant to <u>Section 34.074, RSMo</u>, and <u>1 CSR 40-1.050</u>, the State of Missouri has a goal of awarding three (3) percent of all contracts for the performance of any job or service to qualified service-disabled veteran business enterprises (SDVEs). (See below for definitions included in <u>Section 34.074, RSMo</u>.)

#### **STANDARDS:**

The following standards shall be used by the State of Missouri in determining whether an individual, business, or organization qualifies as a SDVE. Confirm that each of the following applies to the vendor by selecting all that apply.:

Doing business as a Missouri firm, corporation, or individual or maintaining a Missouri office or place of business, not including an office of a registered agent;

Having not less than fifty-one percent (51%) of the business owned by one (1) or more service-disabled veterans (SDVs) or, in the case of any publicly-owned business, not less than fifty-one percent (51%) of the stock of which is owned by one (1) or more SDVs. (An SDV is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.);

Having the management and daily business operations controlled by one (1) or more SDVs;

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

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Possessing the power to make day-to-day as well as major decisions on matters of management, policy, and operation.

If the vendor meets the standards of a qualified SDVE as stated above and unless previously submitted within the past five (5) years to the Office of Administration, Division of Purchasing, the vendor **must** provide the following SDV documents to receive the Missouri SDVE three-point bonus preference:

A copy of the SDV's award letter from the Department of Veterans Affairs or a copy of the SDV's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty);



A copy of the SDV's documentation certifying disability by the appropriate federal agency responsible for the administration of veterans' affairs; and

A completed copy of this Exhibit.

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

Missouri Service-Disabled Veteran Business Enterprise Preference Continued

By signing below, I certify that I meet the definitions of a service-disabled veteran and a service-disabled veteran business enterprise as defined in <u>Section 34.074, RSMo.</u> I further certify that I meet the standards of a qualifying SDVE as listed above pursuant to 1 CSR 40-1.050.

Service-Disable Veteran's Name		Service-Disabled Veteran Business Enterprise Name
Service-Disable Veteran's Signature		Missouri Address of Service-Disabled Veteran Business Enterprise
Phone Number	Website Ac	ldress
Date	Email Addr	ess

The SDVE vendor should check the appropriate statement below and, if applicable, provide the requested information.

No, I have not previously submitted the SDV documents specified herein to the Office of Administration, Division of Purchasing and therefore have enclosed the SDV's documents.

Yes, I previously submitted the SDV documents specified herein within the past five (5) years to the Office of Administration, Division of Purchasing.

Date SDV documents were	Previous Proposal/Contract Number for which the SDV documents
submitted:	were submitted: (if applicable and known)

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

### <u>EXHIBIT D</u>

#### Business Entity Certification, Enrollment Documentation and Affidavit Of Work Authorization

#### **BUSINESS ENTITY CERTIFICATION**

The vendor must certify their current business status by completing either Section A, Section B, or Section C on this Exhibit.

Section A - To be completed by a non-business entity as defined below.

<u>Section B</u> - To be completed by a business entity who has not yet completed and submitted documentation pertaining to the federal work authorization program as described at <u>https://www.e-verify.gov/</u>.

<u>Section C</u> - To be completed by a business entity who has current work authorization documentation on file with a Missouri state agency including Division of Purchasing.

Business entity, as defined in <u>Section 285.525</u>, <u>RSMo</u>, pertaining to <u>Section 285.530</u>, <u>RSMo</u>, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "business entity" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "business entity" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit. The term "business entity" shall not include a

self-employed individual with no employees or entities utilizing the services of direct sellers as defined in subdivision (17) of subsection 12 of <u>Section 288.034, RSMo</u>.

Note: Regarding governmental entities, business entity includes Missouri schools, Missouri universities (other than stated in Section C), out of state agencies, out of state schools, out of state universities, and political subdivisions. A business entity does not include Missouri state agencies and federal government entities.

SECTION A: CURRENTLY NOT A BUSINESS ENTITY	
I certify that(Company/Individual Name)	DOES NOT CURRENTLY MEET the definition
of a business entity, as defined in <u>Section 285.525, RSMo</u> p (check the applicable business status that applies below)	pertaining to <u>Section 285.530, RSMo</u> as stated above, because:
I am a self-employed individual with no employee	s; OR
The company that I represent employs the service 12 of Section 288.034, RSMo.	s of direct sellers as defined in subdivision (17) of subsection
I certify that I am not an alien unlawfully present in the Uni	ited States and if(Company/Individual Name)
is awarded a contract for the services requested herein une	derand if the (Company/Individual Name)
business status changes during the life of the contract to be pertaining to <u>Section 285.530, RSMo</u> then, prior to the per	ecome a business entity as defined in <u>Section 285.525, RSMo</u> formance of any services as a business entity,
	rees to complete Section B, comply with the requirements
stated in Section B and provide the Department of Revenue	e with all documentation required in Section B of this exhibit.
Authorized Representative's Name	Authorized Representative's Signature
Company Name (if applicable)	Date

(Complete the following if you DO NOT have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Section B, do not complete Section C.)

SECTION	B – CURRENT	RUSINESS	FNTITY	STATUS
SECHOR	D CONNENT	DOSINESS		31A 03

I certify that	MEETS the definition of a business entity as
(Business Entity Name)	
defined in Section 285.525, RSMo pertaining to Section 28	35.530, RSMo.
Authorized Business Entity Representative's Name	Authorized Business Entity
Authorized business Entity Representative 5 Name	Authorized Business Entity
	During and Earlie Manage
Representative's Signature	Business Entity Name
Date Email Address	

As a business entity, the vendor must perform/provide each of the following. The vendor should check each to verify completion/submission of all of the following:

Enroll and participate in the E-Verify federal work authorization program (Website: <u>https://www.e-verify.gov/</u>; Phone: 888-464-4218; Email: <u>e-verify@dhs.gov</u>) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND

Provide documentation affirming said company's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include EITHER the E-Verify Employment Eligibility Verification page listing the vendor's name and company ID OR a page from the E-Verify Memorandum of Understanding (MOU) listing the vendor's name and the MOU signature page completed and signed, at minimum, by the vendor and the Department of Homeland Security – Verification Division. If the signature page of the MOU lists the vendor's name and company ID, then no additional pages of the MOU must be submitted; AND

Submit a completed, notarized Affidavit of Work Authorization provided on the next page of this Exhibit.

The second second

AFFIDAVIT OF WORK AUTHORIZATION
The vendor who meets the Section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization.
Please have Exhibit D – Section B Affidavit of Work Authorization properly notarized and submit as an attachment to your submitted proposal. Please name the attachment ("Vendor Name" Notarized Affidavit of Work Authorization)
Comes now Cyril Wrabec as President first being (Name of Business Entity Authorized Representative) (Position/Title)
duly sworn on my oath, affirm Paul J. Wrabec Co., Inc is enrolled and will continue to (Business Entity Name)
participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of <u>Section 285.530, RSMo</u> . I also affirm that Paul J. Wrabec Co., Inc. does not and will not knowingly employ a person who is an (Business Entity Name)
unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.
In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under <u>Section 575.040, RSMo.</u> )
Authorized Representative's Signature Typed Name Cyril J. Wrabec
Title Date
President 7/12/2023
E-Verify Company ID Number 181897 Cwrabec@gmail.com
NOTARY
Subscribed and sworn to before me this of of Output, 2023 and commissioned as a (Day) (Month, Year)
notary public within the County of, State of, State of, and my (Name of State)
commission expires on <u>4</u> 22 <u>26</u> . (Date) Brianna McCullough Notary Public-Notary Seal STATE OF MISSOURI Jackson County My Commission Expires 4/20/2025
Commission # 13466735
Renature of Notary Date /
7/12/23

(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 Section C, do not complete Section B.)

### SECTION C - AFFIDAVIT ON FILE - CURRENT BUSINESS ENTITY STATUS

(Business Entity Name)

I certify that Paul J. Wrabec Co., Inc.

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 vendor's name and the MOU signature page completed and signed by the vendor's and the Department of Homeland Security – Verification Division.
- \* A current, notarized Affidavit of Work Authorization (must be completed, signed, and notarized within the past twelve months).

Name of Missouri State Agency or Public University\* to Which Previous E-Verify Documentation Submitted

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

Date of Previous E-Verify Documentation Submission 2/20/2022

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

B3Z15098

Authorized Business Entity Representative's Name Josko M. Wrabec

Authorized Business Entity Representative's Signature Josko M. Wrabec

**Business Entity Name** Paul J. Wrabec., Inc.

Date 05/23/2023

E-Verify MOU Company ID Number 181897

Email Address

Jwrabec@gmail.com

### EXHIBIT F Anti-Discrimination Against Israel Act Certification

#### **Statutory Requirement**

<u>Section 34.600, RSMo</u>, precludes entering into a contract with a company to acquire products and/or services "unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel."

#### Exceptions

The statute provides two exceptions for this certification: 1) "contracts with a total potential value of less than one hundred thousand dollars" or 2) "contractors with fewer than ten employees." Therefore the following certification is required prior to any contract award.

Section 34.600, RSMo, defines the following terms:

<u>Company</u> - any for-profit or not-for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations.

**Boycott Israel and Boycott of the State of Israel** - engaging in refusals to deal, terminating business activities, or other actions to discriminate against, inflict economic harm, or otherwise limit commercial relations specifically with the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, that are all intended to support a boycott of the State of Israel. A

company's statement that it is participating in boycotts of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, or that it has taken the boycott action at the request, in compliance with, or in furtherance of calls for a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel shall be considered to be conclusive evidence that a company is participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel; provided, however that a company that has made no such statement may still be considered to be participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel; provided, however that a company that has made no such statement may still be considered to be participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel if other factors warrant such a conclusion.

#### Certification

The vendor must therefore certify their current status by completing either Section A, Section B, or Section C on the next page of this Exhibit.

**SECTION A**: To be completed by any vendor that does not meet the definition of "company" above, hereinafter referred to as "Non-Company."

**SECTION B**: To be completed by a vendor that meets the definition of "Company" but has less than ten employees.

**SECTION C**: To be completed by a vendor that meets the definition of "Company" and has ten or more employees.

### **EXHIBIT F Continued**

#### Complete the Section that applies below.

### SECTION A - NON-COMPANY ENTITY

I certify that \_

currently DOES NOT MEET

the definition of a company as defined in <u>Section 34.600, RSMo</u>, but that if awarded a contract and the entity's business status changes during the life of the contract to become a "company" as defined in <u>Section 34.600, RSMo</u>, and the entity has ten or more employees, then, prior to the delivery of any services and/or supplies as a company, the entity agrees to comply with, complete, and return Section C to the Department of Revenue at that time.

(Entity Name)

Authorized Representative's Name	Authorized Representative's Signature	
Entity Name	Date	
SECTION B -COMPANY ENTITY WITH LESS THA	IN TEN EMPLOYEES	
I certify that	MEETS the definition of	fa
	(Entity Name)	
	ind currently has less than ten employees but that if awarded a contract a	
if the company increases the number of emplo	yees to ten or more during the life of the contract, then said company s	hall
comply with, complete, and return Section C to	the Department of Revenue at that time.	

Authorized Representative's Name	Authorized Representative's Signature
Company Name	Date
SECTION C -COMPANY ENTITY WITH TEN OR MORE EM	PLOYEES
I certify that Paul J. Wrabec Co., Inc.	MEETS the definition of
(Company Na	
of goods or services from the State of Israel; companies or organized under the laws of the State of Israel; or per in <u>Section 34.600, RSMo</u> . I further certify that if the c requested herein said company shall not engage in a b doing business in or with Israel or authorized by, lice	n or more employees, and is not currently engaged in a boycott es doing business in or with Israel or authorized by, licensed by, rsons or entities doing business in the State of Israel as defined company is awarded a contract for the services and/or supplies boycott of goods or services from the State of Israel; companies ensed by, or organized under the laws of the State of Israel; or el as defined in <u>Section 34.600, RSMo</u> , for the duration of the

Cyril J. Wrabec	
Company Name	Date
Paul J. Wrabec Co., Inc.	05/23/2023