BID REQUEST NO.: 20-3006-KS-C
STRATEGIC SOURCING SPECIALIST: Kristine Schrimpf
TITLE: Memorial Stadium Post Cleaning
PHONE NO.: (573) 884-8797
ISSUE DATE: June 5, 2020
E-MAIL: Schrimpfkr@umsystem.edu

RETURN BID NO LATER THAN: June 19, 2020 AT 3:00 PM CENTRAL TIME

RETURN INSTRUCTIONS: THIS BID MAY BE RETURNED BY EMAIL to schrimpfkr@umsystem.edu on or before June 19, 2020 at 3:00 PM CST.

You are invited to submit bids on the items or services specified. All bids must be made on this form and shall be subject to the terms and conditions on the reverse side hereof for furnishing items or services of the description listed below. All deliveries shall be made FOB DESTINATION with freight charges fully included and prepaid. The seller pays and bears the freight charges.

In compliance with this bid request and subject to all of the terms and conditions thereon, bidder offers and agrees to furnish or deliver the items or perform the services upon which prices are quoted herein, such items or services to be provided within the number of days indicated after receipt by bidder of University Purchase Order. Only cash discounts having a period of thirty (30) days or more will be taken into account in determining the lowest bid. Discount time is compiled from day of delivery and acceptance of items or services or receipt of correct invoice, whichever is later.

The bidder further agrees that the language of this bid document shall govern in the event of a conflict with his/her bid. The bidder further agrees that upon receipt of an authorized purchase order from the University of Missouri or when a Notice of Award is signed and issued by an authorized official of the University of Missouri, a binding contract shall exist between the bidder and The Curators of the University of Missouri.

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<th>SIGNATURE REQUIRED</th>
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<tr>
<td>DOING BUSINESS AS (DBA) NAME</td>
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<td>MAILING ADDRESS</td>
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<td>CITY, STATE, ZIP CODE</td>
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<td>CONTACT PERSON</td>
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<td>PHONE NUMBER</td>
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<td>TAXPAYER ID NUMBER (TIN)</td>
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<td>VENDOR NUMBER (IF KNOWN)</td>
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<td>VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)</td>
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<td>AUTHORIZED SIGNATURE</td>
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<td>PRINTED NAME</td>
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BID REQUEST AND BID CONDITIONS

This Bid Request and Bid is made upon and subject to the following conditions, all of which are accepted by bidder. Upon acceptance by University, this Bid Request and Bid and the University Purchase Order issued thereon shall constitute the contract for furnishing the items described in the bid in strict conformity with the contract instruments.

1. No oral explanation in regard to the meaning of the specifications will be made, and no oral interpretation will be given before the award of the contract. If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of any part of the specifications or any other proposed contract documents, he may submit to the University a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made by addendum duly issued or delivered to each person receiving a set of such documents. The University will not be responsible for any other explanation or interpretations of the proposed documents.

2. The University reserves the right to reject any and all bids and to waive any informality in bids.

3. Whenever the name of a manufacturer or vendor is mentioned on the face hereon and words "or equal" do not follow, it shall be deemed that the words "or equal" shall follow such designation unless the context specifies "no substitution". University assumes that items bid as equal are equal. University reserves the right to return at the bidder's expense all items that are furnished which are not acceptable as equals to items specified by the Bid Request and Specifications, and vendor agrees to replace such items with satisfactory items at the original bid price.

4. All items bid shall be new unless otherwise specified by the University.

5. Bidder agrees to unconditionally guarantee all items bid upon against defects in material and workmanship for a period of two years from the date of acceptance by the University unless otherwise specified.

6. Unless it is so noted on the bid it will be deemed that the article furnished is that designated. If the vendor proposes to furnish an item of a different manufacturer or vendor other than the one specified on the face hereof, the manufacturer or vendor of the substituted items shall be noted and complete descriptive literature describing the items to be substituted must accompany the bid.

7. Materials and services furnished the University are not subject to either Federal Excise Taxes or the Missouri Sales Tax. Exemption certificates will be furnished on request.

8. Prices quoted are to be firm and final and prices shall be stated in units of quantity specified with packing and drayage charges included.

9. Shipments shall be marked as directed on the Purchase Order.

10. C.O.D. shipments will not be accepted. All shipping charges must be PREPAID. No packing or drayage charges will be allowed.

11. The University will not be responsible for articles or services furnished without a Purchase Order.

12. Risk of loss or damage to the goods prior to the time of their receipt and acceptance by the University is upon the vendor.

13. All invoices and correspondence shall show the Purchase Order Number. All invoices must be rendered in duplicate and contain full descriptive information on items or service furnished. Separate invoices shall be rendered for each order and forwarded to the University.

14. Vendor agrees to defend, protect and save the University harmless from all claims and actions arising out of patent infringement.

15. University reserves the right to cancel all or any part of orders if shipment is not made as promised. Vendor shall notify the University if shipment cannot be made as promised. Time of proposed delivery must be stated in definite terms in the space provided.

16. The bidder hereby guarantees that no article listed herein is adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act or an article which may not, under the provisions of Federal Law, be introduced into interstate commerce.

17. Samples, when required, are to be furnished prior to the date specified for receipt of bids.

18. In case of any doubt or difference of opinion as to the items to be furnished hereunder or the quality thereof, the decision of the UM Chief Procurement Officer shall be final and binding upon both parties.

19. The University reserves the right to award an order to the lowest aggregate bidder for all items or on an item basis, or a group of like items, whichever is found to be in the best interest of the University. If a split award is not acceptable to a bidder, it must be stated in the bid response.

20. In awarding the contract, the University may take into consideration the skill, facilities, capacity, experience, ability, responsibility, previous work, the financial standing of the bidder or bidders; the amount of other work being carried on by the bidder; the quality, efficiency, and construction of the equipment proposed to be furnished; the period of time within which the equipment is to be furnished and delivered; and the necessity of prompt delivery of the items herein described. The inability of any bidder to meet the requirement mentioned above may be cause for rejection of his bid.

21. In the event that time and materials are a portion of this bid, the University reserves the right to audit vendor's records concerning this bid.

22. All items or services to be furnished hereunder shall meet all applicable State and Federal requirements of the Occupational Safety and Health Standard. All alleged violations and deviations from said State and Federal regulations or standards of the items of services to be furnished hereunder, must be set forth on the Bid Form at the time of submission of the bid. Or if at any later date the items or services contained herein shall not meet all applicable state and federal requirements after the bidder is awarded the contract hereunder the bidder must notify the Campus Purchasing Manager, immediately by certified mail, return receipt requested.

23. The University serves from time to time as contractor for the United States Government. Accordingly, the provider of goods and/or services shall comply with federal laws, rules, and regulations applicable to subcontractors of government contracts including those relating to equal employment opportunity and affirmative action in the employment of minorities (Executive Order 11246), women (Executive Order 11375), persons with disabilities (29 USC 706 and Executive Order 11758), and certain veterans (38 USC 4212 formerly [2012]) contracting with business concerns with small disadvantaged business concerns (Publication L. 95-507). Contract clauses required by the Government in such circumstances are incorporated herein by reference.

24. The Curators of the University of Missouri have adopted a policy which is binding upon all employees and departments of the University, and which by contract shall be binding upon independent contractors and subcontractors with the University, whereby all other things being equal, and when the same can be secured without additional cost over foreign products, or products of other states, a preference shall be granted in all construction, repair and purchase contracts, to all products, commodities, materials, supplies and articles mined, grown, produced and manufactured in marketable quantity in the State of Missouri and to all firms, corporations or individuals doing business as Missouri, firms, corporations, or individuals. By virtue of the foregoing policy, preferences will be given to materials, products, supplies, or provisions, and all other articles produced, manufactured, mined or grown within the State of Missouri, and to all firms, corporations or individuals doing business as Missouri firms, corporations or individuals. Each bidder submitting a proposal agrees to comply with and be bound by the foregoing policy.
SCOPE OF CONTRACT

The University of Missouri is requesting bids for the furnishing of Post Cleaning Services for Memorial Stadium located at Stadium Blvd. in Columbia, Missouri. Cleaning services, including management and supervision services for all cleaning staff are to be included by the awarded vendor. All cleaning supplies and equipment required to perform services will be supplied by the vendor as part of the contract.

An extremely high standard of cleanliness is expected at all times and workers performing cleaning services must be self-motivated to maintain the expected standard at all times. The vendor is expected to maintain proper standards for employees so that they present a professional appearance. Strict supervision/follow up on performance is expected by the vendor to be sure that cleaning personnel are doing their jobs.

The successful bidder must have experience in the cleanup of stadiums with an average attendance of 50,000 people or more per event. References may be requested from bidders.

The services provided by the successful bidder shall be completed to the satisfaction of the Associate Athletic Director of facilities and Events or a designated representative no later the 6am of the Monday following the home football game with the exception of the Providence Point parking area which will need to be cleaned up by 9:00 am on the following day of the game. In the event of a weekday game it will be understood the coordination of the cleanup efforts will be negotiated on a situation by situation basis to assist the successful bidder in the performance of their duties but in no way alleviates any of the above mentioned duties to be performed. Cleanup may be extended up to three (3) days following a weekday home football game. Due to other events which may be taking place on campus this time frame may not be extended.

The University of Missouri is a green campus and the successful bidder is expected to work with the University to help it meet this designation. The successful bidder will make provisions for the gathering of all corrugated cardboard within the stadium, separately and dispose of it in the container provided. Successful bidder will also make provisions for the gathering of plastic cups, bottles, cups within the stadium and bagging them separately and disposing them in the container provided. For collection of these recyclables the successful bidder will use a plastic bag easily distinguished from other bags used in the cleanup of other refuse.

The successful bidders employees must have trash can liners installed prior to parking lots opening at 8am and must be uniformed in such a manner as to be identifiable as approved by the ICA representative.

The University shall give successful bidder first right of refusal to provide trash collection for other events held in the Memorial Stadium (e.g. concerts, band competitions, etc.) during the contracted period of the bid.

CLEANING SPECIFICATIONS
Primary Responsibilities:
The Successful Bidder will be responsible for the following:

- Trash and recyclable collection at Memorial Stadium and adjoining parking lots as well as all other lots used for paid parking in and around Memorial Stadium (e.g. donor lots/paid lots sold by ICA) adjoining grounds, right of ways and parking structures during and after each/all home football games and the annual spring football game.

Alternate Responsibilities:
The following items may be added on as an alternate. If the alternate option is selected all of the items below will be included.

- Successful Bidder must provide the appropriate labor and supervision of all cleaning staff.

- Collect, sweep and bag trash as well as “blow down” grandstands to gather and remove peanut shells, shells and trash in stands on field, track, concourses, hillsides as well as collection of all trash in stair areas. Hose away soft drink, ice cream, popcorn oil residues as well as dirt on stadium bleachers, stairs and concourses. Sweep or hose all walkways/ramps in and around the stadium and at all entrances and steps into the stadium and at the entrance gates. Broken glass shall be swept up and disposed of in the appropriate manner where located in the areas which are slated for cleaning, specifically the parking lots.

- Ensure all drainage grates within the Memorial Stadium are free of any debris that would prevent water drainage.

- Wiping down all counter tops, customer service center tops and all Novelty areas, stands, etc. Provide trash can liners, bags, equipment and any/all necessary supplies needed such as leaf blowers, rakes, brooms, shovels, hoses for cleaning of the Memorial Stadium and all areas mentions above.

- Ensure all recyclables are picked up from their appropriate containers that are placed through designated areas contracted for cleaning and disposed of in an appropriate dumpster located behind Memorial Stadium. This would also include any bags of recyclables which may be beside or near the recycled containers, or discovered in any lots, grounds, etc.

PERIOD OF CONTRACT

The contract period shall be for the term of one (1) year with renewal options up to six (6) years, each renewal agreement will be in the term of one (1), if mutually agreeable to by the University and the awarded firm. The initial contract period will begin July 1, 2020.
Each respondent is required to state their maximum percent increase for items awarded for the initial contact period and successive renewal period. This percent increase shall be a percentage change in the unit prices and shall not exceed (3%) three percent.

The University of Missouri shall not interpret the maximum percent change for the renewal periods to be in effect automatically at period of renewal.

The successful respondent is required to submit in writing to the University, sixty (60) days prior to the anniversary date of the contract the proposed price adjustment including justification for the proposed change for the next annual term of contract. If the University accepts the proposed price adjustment, a purchase orders will be prepared which will extend the contract period and reflect the new unit prices.

The Curators of the University of Missouri is a public corporation and, as such, cannot create an indebtedness in any one year (the fiscal year beginning July 1 to June 30) above what they can pay out of the annual income of said year as set forth in Section 172.250 RS MO. Therefore, if the University determines it has not received adequate appropriations, budget allocations or income to enable it to meet the terms of this contract, the University reserves the right to cancel this contract with thirty (30) days’ notice.

SITE TOUR/CONTACT

To view the site, contact Tony Wirkus, Associate Athletic Director at 573-882-8718. Any questions concerning the bid specifications must be addressed to the Strategic Sourcing Specialist, Kristi Schrmpf at 573-884-8797.

INSURANCE

Contractor agrees to maintain, on a primary basis and at its sole expense, at all times during the life of any resulting contract the following insurance coverages, limits, including endorsements described herein. The requirements contained herein, as well as the University’s review or acceptance of insurance maintained by Contractor is not intended to and shall not in any manner limit or qualify the liabilities or obligations assumed by Contractor under any resulting contract. Coverage to be provided as follows by a carrier with A.M. Best minimum rating of A-VIII.

Commercial General Liability Contractor agrees to maintain Commercial General Liability at a limit of not less than $1,000,000 Each Occurrence. Coverage shall not contain any endorsement(s) excluding nor limiting Product/Completed Operations, Contractual Liability or Cross Liability. Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the Umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest “Each Occurrence” limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse The Curators of the University of Missouri, its officers, employees and agents as Additional Insured on the Umbrella or Excess
Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a “Follow-Form” basis.

**Note:** Anyone who serves alcoholic beverages on a University of Missouri Campus or when contracted for service at a UM event must also provide liquor liability coverage. This should be written on an "occurrence basis" and have limits not less than $1,000,000 each claim or each common cause and at least a $1,000,000 aggregate. The insurance carrier, policy number, effective date and limits should be shown on an insurance certificate provided to the University of Missouri. The Curators of the University of Missouri, its officers, employees and agents are to be endorsed as Additional Insured on such policy and a copy of the endorsement should be provided along with the certificate of insurance.

**Business Auto Liability (If required in service performance)** Contractor agrees to maintain Business Automobile Liability at a limit not less than $1,000,000 Each Occurrence. Coverage shall include liability for Owned, Non-Owned & Hired automobiles. In the event Contractor does not own automobiles, Contractor agrees to maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

**Workers’ Compensation & Employers Liability (Waiver)** Contractor agrees to maintain Workers’ Compensation in accordance with Missouri State Statutes or provide evidence of monopolistic state coverage. Employers Liability with the following limits: $500,000 each accident, disease each employee and disease policy limit. **Waiver of this requirement** - If Contractor is not required to maintain coverage by Missouri State Stature and they submit a completed UM waiver form.

**Contract Language**

The Curators of the University of Missouri, its officers, employees and agents are to be Additional Insured with respect to the project to which these insurance requirements pertain. A certificate of insurance evidencing all coverage required is to be provided at least 10 days prior to the inception date of the contract between the contractor and the University. Contractor/Party is required to maintain coverages as stated and required to notify the University of a Carrier Change or cancellation within 2 business days. The University reserves the right to request a copy of the policy. The University reserves the right to require higher limits on any contract provided notice of such requirement is stated in the request for proposals for such contract.

**Indemnification**

The Contractor agrees to defend, indemnify, and save harmless The Curators of the University of Missouri, their Officers, Agents, Employees and Volunteers, from and against all loss or expense from any cause of action arising from the Contractor’s operations. The contractor agrees to investigate, handle, respond to and provide defense for and defend against any such liability, claims, and demands at the sole expense of the Contractor or at the option of the University, agrees to pay to or reimburse the University for the Defense Costs incurred by the University in connection with any such liability claims, or demands.

The parties hereto understand and agree that the University is relying on, and does not waive or intend to waive by any provision of this Contract, any monetary limitations or any other rights, immunities,
and protections provided by the State of Missouri, as from time to time amended, or otherwise available to the University, or its officers, employees, agents or volunteers. Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the University shall have the right to cancel and terminate the contract without notice.

The insurance required by the provisions of this article is required in the public interest and the University does not assume any liability for acts of the Agency/Service and/or their employees and/or their subcontractors in the performance of this contract.

PAYMENT

Preferred settlement method is through the use of Electronic Accounts Payable solutions. Payment terms associated with these forms of payment will be issued as net 30 after the date of invoice. Payment terms associated with settlement by check will be considered to be net 30 days. Cash discounts for prompt payment may be offered but they will not be considered in determination of award unless specifically stated in the Detailed Specifications and Special Conditions. The University may withhold payment or make such deductions as may be necessary to protect the University from loss or damage on account of defective work, claims, damages, or to pay for repair or correction of equipment or supplies furnished hereunder. Payment may not be made until satisfactory delivery and acceptance by the University and receipt of correct invoice have occurred.

The University encourages suppliers to opt into its Single-Use Account (SUA) credit card program for payment of invoices. The SUA is an electronic, credit card-based payment solution that acts like a check. It provides a single 16-digit virtual account number for each payment. Similar to a check, the credit limit on each SUA is set to the specific payment amount. Payment terms for Suppliers who participate in the SUA program are Net 0 as opposed to the standard Net 30 terms.

All invoices must be sent to the following person:

Zach Johnson
1 Champion Drive:
Columbia, MO 65211
zejvgf@missouri.edu

PRICING

Average attendance for the 2019 football season was 67,476. Average attendance for the Spring Black/Gold game is 8,000.

The University requests a bid of per event price, taking into consideration of the number of attendees. Annual increase cannot exceed 2% each year.
## Price Per Game

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<th>Primary Cleaning Services</th>
<th>Alternate Cleaning Services</th>
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<tr>
<td></td>
<td>Up to 25% attendance</td>
<td>Up to 50% attendance</td>
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<td>Year 6 Renewal</td>
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The University of Missouri reserves the right to award the option that best suits its needs
ATTACHMENT A
SUPPLIER DIVERSITY PARTICIPATION FORM

The University of Missouri System is committed to and supports supplier diversity because it is essential to the University’s mission and core values. The University’s Supplier Diversity efforts reflect this mission.

Tier 2 Supplier Diversity Information - The University strongly encourages Supplier Diversity participation in all of its contracts for goods and services. Tier 2 Spend is spent reported by primary suppliers of the University of Missouri who subcontract work to, or make purchases from a diverse supplier. Depending upon the contract, primary suppliers will be asked to submit Tier 2 information with Women and Diverse Owned companies. Suppliers have two options in reporting Tier 2 dollars depending on the terms of the contract: Direct and Indirect. Awarded suppliers may be asked to utilize CVM Solutions for reporting Tier 2 spend.

- **Direct dollars** - those dollars directly spent with Women and Diverse Owned suppliers in the fulfillment of the contract.
- **Indirect dollars** - based on a percentage of revenue the University represents to the supplier. An example is as follows:
  - Supplier's Total Revenues: $10,000,000
  - Revenues from University : $ 4,000,000
  - University % of Total Revenues: 40% (#2 divided by #1)
  - Total MBE Dollars : $ 150,000
  - Total WBE Dollars : $ 150,000
  - Total University Attributable MBE $: $ 60,000 (#3 multiplied by #4)
  - Total University Attributable WBE $: $ 60,000 (#3 multiplied by #5)
  - Total University Attributable MWBE $: $ 120,000 (Sum of #6 and #7)
  - University % Attributable Revenue: 3% (#8 divided by #2)

1. Does your company have a Supplier Diversity Program? If so, describe efforts your company has made to increase business with Women and Diverse Owned businesses (i.e. does your company have a policy statement, participate in outreach activities, promote diverse firm subcontracting, publicize contract opportunities, provide certification assistance, etc.?) Please provide examples (use additional pages if needed): __________________________________________

   __________________________________________

2. What percentage of your company's total contracting and procurement spend for the prior year was with Women and Diverse Owned businesses? Are you able to provide this information specific to University of Missouri business? ________________________

   ________________________

3. Complete the following table indicating the percentage your company will subcontract with certified Women and Diverse Owned businesses should your company be the successful bidder. Note: If your company does not plan to use Women and Diverse Owned businesses to fulfill your contract obligations, please explain why not.
If there are questions regarding supplier diversity at the University, contact Teresa Vest, vestt@umsystem.edu.

--------------------THIS FORM MUST BE SUBMITTED WITH THE RESPONSE---------
ATTACHMENT B
SUPPLIER REGISTRATION INFORMATION

Completion of this section is strongly encouraged. Please review and check ALL applicable boxes.

SMALL BUSINESS CONCERN: _____Yes _____No

The term “small business concern” shall mean a business as defined pursuant to Section 3 of the Small Business Act and relevant regulations issued pursuant thereto. Generally, this means a small business concern organized for profit, which is independently owned and operated, is not dominant in the field of operations in which it is bidding. We would consider any firm with 500 employees or less a “small business concern”.

WOMAN OWNED BUSINESS (WBE): _____Yes _____No

A woman owned business is defined as an organization that is 51% owned, controlled and/or managed, by a woman. The determination of WBE status depends solely on ownership and operation and is not related to employment. The firm should be certified by a recognized agency (e.g., state, local, federal, etc.). Please see Public Law 106-554 for more detail.

MINORITY BUSINESS ENTERPRISE (MBE): _____Yes _____No

A minority business is defined as an organization that is 51% owned, controlled and/or managed by minority group members. The determination of minority status depends solely on ownership and operation and is not related to employment. The firm should be certified by a recognized agency (e.g., state, local, federal, etc.). Please see Public Law 95-507 for more detail. Place an X by the appropriate space below.

1. Asian-Indian - A U.S. citizen whose origins are from India, Pakistan and Bangladesh _______ (A)

2. Asian-Pacific - A U.S. citizen whose origins are from Japan, China, Indonesia, Malaysia, Taiwan, Korea, Vietnam, Laos, Cambodia, the Philippines, Thailand, Samoa, Guam, the U.S. Trust Territories of the Pacific or the Northern Marianas. _______ (P)

3. Black - A U.S. citizen having origins in any of the Black racial groups of Africa. _______ (B)

3. Hispanic - A U.S. citizen of true-born Hispanic heritage, from any of the Spanish-speaking areas Mexico, Central America, South America and the Caribbean Basin only. _______ (H)

4. Native American - A person who is an American Indian, Eskimo, Aleut or Native Hawaiian, and regarded as such by the community of which the person claims to be a part. _______ (N)

A Veteran or Service Disabled Veteran business is defined as an organization that is 51% owned, controlled and/or managed by Veterans. The firm should be certified by a recognized agency (e.g., state, local, federal, etc.). Please see Public Law 109-461 for more detail.

VETERAN BUSINESS ENTERPRISE _____Yes _____No

SERVICE DISABLED VETERAN BUSINESS ENTERPRISE _____Yes _____No

MISSOURI FIRM: _____Yes _____No

A Missouri Firm is defined as an organization which has and maintains within the State of Missouri a regular place of business for the transaction of their business.
BUSINESS TYPE:

Manufacturer _____ (M)  
Distributor/Wholesaler _____ (D)  
Manufacturer’s Representative _____ (F)  
Service _____ (S)  
Retail _____ (R)  
Contractor _____ (C)  
Other _____ (O)

SOLE PROPRIETORSHIP: _____Yes _____No

SUPPLIER’S CERTIFICATION:

The undersigned hereby certifies that the foregoing information is a true and correct statement of the facts and agrees to abide by the laws of the State of Missouri and the rules and regulations of the University of Missouri System now in effect including any subsequent revisions thereof. Supplier acknowledges that it is his/her responsibility to keep the information current by notifying the University of Missouri of any changes.

Signature of Person Authorized to Sign this Supplier Registration Information Form

Title: ___________________________  Date: ________________