

ADAIR COUNTY COMMISSION MINUTES

MONDAY, DECEMBER 19, 2016

Continued from page 445

EXHIBIT A, continued

AFFIDAVIT OF WORK AUTHORIZATION

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

Contract no. 21 STAN PICKENS (Name of Business Entity Authorized Representative) as Presiding Commissioner (Participating Firm) first being duly sworn on my oath, affirm ADAIR COUNTY (Business Entity Name) is established and will continue to participate in the E-Verify federal work authorization program, who engages its 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 section 285.530, RSMo. I also affirm that ADAIR COUNTY (Business Entity Name) does not and will not knowingly employ a person who is unauthorized to work 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 section 575.040, RSMo.)

Stan Pickens Stan Pickens
Authorized Representative's Signature Printed Name

Presiding Commissioner 12-19-16
Title Date

Spickens@adaircountymo.com 320249
E-Mail Address E-Verify Company ID Number

Subscribed and sworn to before me this 19th of Dec 2016 I am
commissioned as a notary public within the County of Adair State of Missouri
Missouri and my commission expires on 9/13/19

Karen K. Hammmons 12/19/16
Notary Public Date




Exhibit B - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 93 Section 93.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Second Judicial Circuit of Missouri, Juvenile Division 063723190
Company Name DUNS #

Russell E. Steele Presiding Judge
Authorized Representative's Printed Name Authorized Representative's Title

Russell E. Steele 12/06/2016
Authorized Representative's Signature Date

Instructions for Certification

- By signing and submitting this proposal, the prospective recipient of Federal assistance funds is providing the certification as set out below.
- The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective recipient of Federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department of Labor (DOL) may pursue available remedies, including suspension and/or debarment.
- The prospective recipient of Federal assistance funds shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective recipient of Federal assistance funds learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- The prospective recipient of Federal assistance funds agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the DOL.
- The prospective recipient of Federal assistance funds further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may but is not required to check the List of Parties Excluded from Government or Department of Defense Programs.
- Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the DOL may pursue available remedies, including suspension and/or debarment.

Attachment to Exhibit A, Box C

The Employees of the Second Judicial Circuit of Missouri are paid through the Office of State Courts Administrator or through the Adair County Clerk's Office. The I-9's are completed in our office at the Bruce Normile Juvenile Justice Center and then forwarded to the appropriate agency for completion of the I-9 and e-verification for employment.

Russell E. Steele 12/06/2016
Authorized Signature of Contractor Date

Continued on page 447

ATTEST: Sandra Collop
County Clerk

Mark Thompson
Presiding Commissioner