CONTRACT DOCUMENTS
AND SPECIFICATIONS
For
SHOAL CREEK WWTF EXPANSION PHASE 2
SCREENING FACILITIES
JOPLIN, MISSOURI

September 2016



Prepared by
ALLGEIER, MARTIN & ASSOCIATES, INC.
Consulting Engineers
Joplin, Missouri

FAIRFIELD SERVICE COMPANY OF INDIANA, LLC

1401 Kentucky Street, Michigan City, Indiana, 46360

Phone: 219-872-3000 Fax: 219-872-4327

Inquiry/Proposal #6964

DECEMBER 7TH, 2016

Proposal for Joplin, MO – Shoal Creek WWTF

One (1) Mechanical Bar Screens

(1) Bar Screen – Fairfield Model Lock Link, primarily fabricated of type 304 stainless steel and built in accordance with Specifications Section 11331 with the exception of any patents or patented products.

Designed as follows:

Peak flow:	19 MGD
Average flow:	4 MGD
Clear openings:	.25"
Bar size:	.25" x .75" x .13" trapezoidal shaped, type 316L stainless steel
Width:	4'- 0"
Depth	6'- 0"
Lift:	approx. 13'- 0" lift
Angle of screen:	75 degrees
Drive:	Electric
Motor HP:	1/2 (min) Motor type: electric, TEXP, Class 1, Division 2, Groups C & D, 3 phase, 230/460 volt, 1.0 service factor.

Bar Rack

The bar rack will be fabricated from .25" x .75" x .13" type 316L stainless steel bars formed straight and true. Anchor bolts to secure the bar rack in the channel will be provided. Bar rack will extend from a bolted bottom plate to the dead plate.

Dead Plate

The dead plate will be fabricated from 1/4" thick type 304 stainless steel , suitably reinforced and will extend from the bar rack to the apron/chute. UHMW wear strips will also be furnished.

Support Frames/Enclosure

The support frame shall be constructed of a minimum 1/4" thick, type 304 stainless steel and shall be suitably reinforced to support the required loads. The base frame shall be mounted to the operating floor with type 304 stainless steel anchor bolts. Housing will be of 14 gauge type 304 stainless steel and will have 16 gauge thick, type 304 stainless cleanout and inspection doors on the front and rear of the screen.

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The enclosure above the operating floor will be furnished with heating elements, insulation, aluminum or equal jacketing, and a thermostat for automatic control.

Discharge Chute

The screenings discharge chute will be 1/8" thick type 304 stainless steel suitably reinforced and fashioned at a 60° angle to discharge into a chute that empties into a dumpster furnished by the Owner.

Link System

Link system shall be capable of flexing around and collecting large objects. Surges of solids at peak loading times shall not overload or shut down the unit. Links shall bend in one direction only. The link shall be its own lower sprocket and frame. Lifting capacity shall be minimum 1,000 pounds.

Lock Links shall be cast from type 316 stainless steel with minimum ultimate strength of 60,000 lbs. Minimum cross section shall be approximately 1.5 inches and weighing approximately 4.5 lbs. each. Links shall be joined using type 304 stainless retaining rings and 304 stainless pins. Link slide assembly will be constructed of UV stable UHMW-PE rollers and type 304 stainless steel components.

Link slides will be provided of UV stable UHMW-PE rollers and type 304 stainless steel supports and components.

Return Guides/Closeouts

Return guides/closeouts will be furnished from type 304 stainless steel and shall insure proper alignment of scrapers as they enter the bar screen and assure there is no space wider than the .25" clear openings for solids to pass through.

Rakes/Scrapers

The thru bar scrapers will be constructed of type 304 stainless steel, .375" x 5" x screen width and the staging scrapers will be UHMW polyethylene, 1" x 4" x screen width. Rakes/scrapers spacing will be every 21" and at least one scraper every 84" will penetrate the bar screen cleaning three sides of the bars.

Bearings

All bearings shall be greased ball bearing type, non-self-aligning, sealed and lubricated.

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Drive Unit

The drive unit and motor shall be explosion proof rated for Class 1, Division 2, Groups C & D.

The motor shall be UL rated for continuous operation, 230/460/3/60 AC induction type with inverter duty with a 1.0 service factor. Motor shall be minimum 1/2 HP with EPNV enclosure, NEMA design B, and shall be connected to a hollow shaft, bevel gear, right angle reducer designed for 24 hour operation. Overload protection will be primarily from variable frequency. Chain hubs will be cast gray iron.

Wiper

The wiper will be constructed of type 304 stainless steel tubing welded to a 1/4" stainless steel plate. The wiper will be designed to pivot to allow efficient cleaning of the rakes with each pass and cushioned during travel to the rest position by hydraulic shock absorbers.

Electrical

Electrical controls are furnished per Specifications paragraphs 3.1 thru 3.12.8.

Spare Parts

Spares included are: 1 – drive clevis pin, 10 – snap/retaining, rings, 1 – snap ring tool, 4 – link clevis pins, bolts, and nuts, 1 – 3 oz. tube of NeverSeez.

General Items

Stainless steel will not be painted. Motor, reducer, bearings, etc. will ship with their manufacturer's standard finish. Anchor bolts will be type 304 stainless steel. Six (6) sets of O & M Manuals will be furnished including one electronic.

Start-up and Training

Also, the services of a Fairfield Service Company operator and/or start-up technician will be provided for two (2) 8-hour days, and one (1) trip to the site for inspection of installation, start-up/testing, and training of plant personnel.

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Warranty

Fairfield Service Company will provide five (5) years limited warranty from date of acceptance covering defects in materials and or workmanship. Labor and wear items are not included.

Terms of Payment

To be negotiated.

Damages

Fairfield Service Company does not accept any loss of use, liquidated or consequential damages of any kind for this work.

Not Included

Sales or use taxes, concrete foundations, setting of anchor bolts in concrete, embedded steel or the setting of same in concrete, grouting, trash bin, modifications to existing equipment, hoists, lights, heaters, gates, valves, removal of existing equipment, drain-air-water piping, grating, handrail, stairs, ladder, walkways, platform, gates, MCC's field wiring, conduit, circuit breakers, field drilling and/or tapping of explosion proof panels, field finish painting, storage of equipment, spare lubricants or installation.

Clarifications

We have bid this as a material supplier on the basis of Fairfield Service Company's standard terms and conditions. We reserve the right, if we are the successful bidder, to review and negotiate any alternate or supplemental terms and conditions required.

Shipment

Shipment to the site is included in our pricing and bid. We will ship to the site upon completion of approval and fabrication

Price firm with receipt of a purchase order within 30 days, after which prevailing steel increase shall apply.

Drawings – 45 days after receipt of an order and all required engineering information

Shipment – 120 to 140 days after final drawing approval.

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Minority Owned Business Certification

Fairfield Service Company of Indiana is a Minority Owned, Operated and Controlled business which has satisfied all certification requirements established by the National Minority Supplier Development Council and The Indiana Business Diversity Council Board of Directors. Certification number is 071307-02. NAIC Codes are 33291 and 33299.

Prepared By: R. McKinniss

John Wesselmann
Regional Sales Manager
219-229-7037

Sales Representative
Shannon Morris
Innovative Process Solutions
816-221-9944

BIDDER'S PROPOSAL 00301

Proposal of Fairfield Service Company of Indiana, LLC (hereinafter called "BIDDER"), organized and existing under the laws of the State of Indiana doing business as Fairfield Service Company of Indiana, LLC to the City of Joplin (hereinafter called "OWNER").

In compliance with your Invitation to Bid and having carefully examined the specifications, related contract documents, and all addenda thereto, the BIDDER hereby proposes to supply the mechanical screening equipment in strict accordance with these Contract Documents and the attached submittal data, within the period of time set out herein, and for the price, stated hereinafter.

By submission of this Bid, BIDDER certifies that this Bid has been arrived at independently without consultation, communication, agreement, collusion, or understanding with any other Bidder submitting a Bid for this Project.

The CONTRACT DOCUMENTS contain the provisions required for the construction of the PROJECT. Information obtained from an officer, agent, or employee of the OWNER or any other person shall not affect the risks or obligations assumed by the CONTRACTOR or relieve him from fulfilling any of the conditions of the contract.

BIDDER hereby agrees to commence work under this contract on or before a date to be specified in the Purchase Order, and to deliver the screening equipment to the Shoal Creek WWTP site within 150 consecutive calendar days thereafter. BIDDER agrees to reimburse other contractors and subcontractors for damages suffered by reason of delays attributable to failure by the BIDDER to fully complete the PROJECT within the established time, as provided in Section 15 of the General Conditions.

Bidder acknowledges receipt of the following ADDENDA:

No. _____ Date: _____

No. _____ Date: _____

BIDDER'S LIST OF EQUIPMENT TO BE PROVIDED AS PART OF BID SCHEDULE

Each Bidder shall identify on the Proposal form the manufacturer of the equipment that he intends to provide as a part of his bid.

BIDDERS are advised that only equipment and material specified in Section 01100 – SPECIFIED EQUIPMENT AND ALTERNATIVES or in Addenda issued may be included in the Bid Amount.

Alternate equipment and materials other than those listed in Section 01100 may be submitted to the ENGINEER until seven (7) days prior to the date of Bid Opening. Only those alternate materials and equipment receiving approval from the ENGINEER may then be listed and included in the Contractor's Bid. Written approval will be provided to the prospective BIDDERS. Approved equipment is listed as follows.

ITEM	NAME OF MANUFACTURER
Screening Equipment	Duperon Corporation, Fairfield Services Co., or Approved Equal

Screening Equipment – BID AMOUNT (F.O.B. Joplin, Missouri)

Eighty Five Thousand 00/100

DOLLARS ($ 85,000.00)

Manufacturer of Screen: Fairfield Service Company of Indiana, LLC Model: LockLink Year: 2016

Delivery Time After Receipt of Order: One Hundred Fifty (150) Days.

Respectfully submitted

Fairfield Service Company of Indiana, LLC
Name of Supplier

By Madu Murarka

Title President

Address 1401 Kentucky Street

Michigan Ciy, IN 46360

Telephone 219-872-300 Ext. 100

Email: murarkam@fairfieldservice.com

Fairfield Service Company of Indiana LLC

President

ATTEST

By: John C Wesselman

Title Regional Sales Manager

(SEAL) (If Bidder is a corporation)

IMPORTANT NOTE

BIDDER shall submit with this BIDDER'S PROPOSAL the following additional certification forms:

1) ***Certification Regarding Lobbying – page 00116-2;***
2) **Domestic Products Procurement Law-RSMo 34.350-34.359 Certification – page 00800-13.**
3) **American Iron and Steel Certification – page 00800-15**
4) **Appropriate Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization - pages 00800-3 through 00800-6.**

State of Missouri

County of Jasper

On this 7 day of December 2016

before me personally appeared

John Wesselmann

to me known to be the person who executed the foregoing instrument, and acknowledged that he executed the same as his free act and deed.

SEAL (signed)

Notary Public

MICHAEL BROWN
Notary Public-Notary Seal
State of Missouri, Jasper County
Commission # 11398813
My Commission Expires Dec 22, 2019

United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

OMB Control No. 2030-0020
Approval expires 06/30/2017

EPA Project Control Number

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Madu Murarka, President
Typed Name & Title of Authorized Representative

Signature and Date of Authorized Representative

The public reporting and recordkeeping burden for this collection of information is estimated to average 15 minutes per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA Form 6600-06 (Rev. 06/2014) Previous editions are obsolete.

Domestic Products Procurement Law – RSMo 34.350 – 34.359 Certification

Each contract for the purchase or lease of manufactured goods or commodities by any public agency, and each contract made by a public agency for construction, alteration, repair, or maintenance of any public works shall contain a provision that any manufactured goods or commodities used or supplied in the performance of that contract or any subcontract thereto shall be manufactured or produced in the United States. (34.353.1 RSMo)

Project Name: Shoal Creek SRF-2012

Project Number: 00020 Inv to Bid Project #4720017

Contract Name: Shoal Creek WWTF Expansion Phase 2 Screening Facilities for the City of Joplin, Missouri John C. Wesselmann

Please check one of the following and sign where indicated.

☒ All of the iron, steel, and manufactured goods used in the project are produced in the United States.

☐ A waiver is being requested from the _____ (owner) to the domestic products provision due to the following exception:

- ☐ The specified products are not manufactured or produced in the United States in sufficient quantities or manufactured or produced in the United States within the necessary time frames in sufficient quantities.
- ☐ The cost for the specified products would increase the contract by more than 10 percent*; or
- ☐ Only one line of a product is manufactured or produced in the United States.

Documentation of at least one of the cases above must be provided. List below the materials that cannot comply with the Domestic Product Procurement Law provisions.

_____

_____

_____

☐ Additional sheets (attach if necessary)

_____ _____ _____

Name of Contracting Firm Signature Date

MPSG INCORPORATED PRESIDENT

Name and Title of Signer (Please type)

***In accordance with the Federal Water Pollution Control Act, Section 608, all iron and steel products used in a State Revolving Fund project should be produced in the United States. This requirement does not apply where the inclusion of iron and steel products produced in the United States will increase the cost of the overall project by more than 25 percent.**

Missouri DNR CWSRF (03/31/15)

C:\Users\dwillis\Desktop\Bid Cert Forms.docx

FAIRFIELD SERVICE COMPANY OF INDIANA, LLC
1401 KENTUCKY AVENUE, MICHIGAN CITY, IN 46360
PHONE: 219-872-3000 FAX: 219-872-4327

December 5, 2016

Fairfield Service Company of Indiana, LLC
1401 Kentucky Street
Michigan City, IN 46360

Subject: American Iron and Steel Step Certification for Project (Bristol Main PS Bar Screen & Digester Upgrades

I, Madu Murarka, certify that the (melting, bending, coating, galvanizing, cutting, etc.) process for (manufacturing or fabricating) the following projects and/or materials shipped or provided for the subject project is in full compliance with the American Iron and Steel requirement as mandated in EPA's State Revolving Fund Programs.

Item. Projects and/or Materials:

1. Stainless steel for Deep Rock Tunnel Indy
2. Steel for Detroit WWTP
3. Stainless for Little Rock Arkansas

Such process took place at the following location:
Various places in vet

If any of the above compliance statements change while providing material to this project we will immediately notify the prime contractor and the engineer.

Madu Murarka, President

American Iron and Steel Certification

The Contractor acknowledges to and for the benefit of the City of Joplin, Missouri and the State of Missouri that it understands the goods and services under this Agreement are being funded with monies made available by the Clean Water State Revolving Fund and/or Drinking Water State Revolving Fund that have statutory requirements (see attached) commonly known as "American Iron and Steel;" that requires all of the iron and steel products used in the project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contactor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Purchaser or the State. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Purchaser or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Purchaser). While the Contractor has no direct contractual privity with the State, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.

Fairfield Service Co of Ks LLC

Name of Contracting Firm

[signature] 12/6/16

Signature Date

V.P. V.K. Murarka

Name and Title of Signer (Please type)

BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION, AND AFFIDAVIT OF WORK AUTHORIZATION

BUSINESS ENTITY CERTIFICATION:
The bidder/contractor must certify their current business status by completing either Box A or Box B or Box C on this Exhibit.

BOX A:	To be completed by a non-business entity as defined below.
BOX B:	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 http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm.
BOX C:	To be completed by a business entity who has already submitted documentation with a notarized date on or after September 1, 2009, to a Missouri state agency including Division of Purchasing and Materials Management.

Business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo 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 section 288.034, RSMo.

Note: Regarding governmental entities, business entity includes Missouri schools, Missouri universities (other than stated in Box 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.

BOX A - CURRENTLY NOT A BUSINESS ENTITY

I certify that Fairfield Service Co of IN, LLC (Company/Individual Name) **DOES NOT CURRENTLY MEET** the definition of a business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above, because: (check the applicable business status that applies below)

- ☐ I am a self-employed individual with no employees; OR
- ☒ The company that I represent utilizes the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

I certify that I am not an alien unlawfully present in the United States and if Fairfield Service Co of IN, LLC (Company/Individual Name) is awarded a contract for the services requested herein under _____ (Bid/SFS/Contract Number) and if the business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo then, prior to the performance of any services as a business entity, Fairfield Service Co of IN (Company/Individual Name) agrees to complete Box B, comply with the requirements stated in Box B and provide the _____ (insert agency name) with all documentation required in Box B of this exhibit.

Madu Muvarka	[signature]
Authorized Representative's Name (Please Print)	Authorized Representative's Signature
Fairfield Service Co. of IN, LLC	12/7/16
Company Name (if applicable)	Date

BOX B – CURRENT BUSINESS ENTITY STATUS

Fairfield Service Company of Indiana, LLC

I certify that _____ (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530.

Madu Murarka
Authorized Business Entity Representative's Name (Please Print)

Authorized Business Entity Representative's Signature

Fairfield Service Company of Indiana, LLC
Business Entity Name

12-5-16
Date

murarkam@fairfieldservice.com
E-Mail Address

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

X Enroll and participate in the E-Verify federal work authorization program (Website: http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND

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

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

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 Madu Murarka (Name of Business Entity Authorized Representative) as President (Position/Title) first being duly sworn on my oath, affirm Fairfield Service Company of Indiana LLC (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 State for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that FSCI (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.)

Madu Murarka
Authorized Representative's Signature

Madu Murarka
Printed Name

President
Title

12-5-16
Date

murarkam@fairfieldservice.com
E-Mail Address

Subscribed and sworn to before me this 5th (DAY) of December (MONTH, YEAR) 2016. I am commissioned as a notary public within the County of LaPorte (NAME OF COUNTY), State of Indiana (NAME OF STATE), and my commission expires on 8/25/2023 (DATE).

Krishna M. Murarka
Signature of Notary

12/6/16
Date

KRISHNA MURARKA
Notary Public, State of Indiana
LaPorte County
Commission # 672179
My Commission Expires
August 25, 2023

Reset Form | Print Form

Form 5060 — Missouri Department of Revenue
Project Exemption Certificate

This form is to be completed and given to your contractor.

Exempt Entity and Project Information

Name of Exempt Entity Issuing the Certificate			Missouri Tax Exemption Number
City of Joplin			
Address	**City**	**State**	**Zip Code**
City Hall	602 South Main Street	Joplin	MO	64801
E-mail Address			
Project Number	**Project Begin Date (MM/DD/YYYY)**	**Estimated Project End Date (MM/DD/YYYY)**	
	___/___/_____	___/___/_____	

Description of Project

Shoal Creek Wastewater Treatment Facility Expansion Phase 2

Project Location	Certificate Expiration Date (MM/DD/YYYY)
Joplin, MO	___/___/_____

Provide a signed copy of this certificate, along with a copy of the exempt entity's Missouri Sales and Use Tax Exemption Letter to each contractor or subcontractor who will be purchasing tangible personal property for use in this project. It is the responsibility of the exempt entity to ensure the validity of the information on the certificate. The exempt entity must issue a new certificate if any of the information changes.

Signature of Authorized Exempt Entity	Printed Name of Authorized Exempt Entity	Date (MM/DD/YYYY)
		___/___/_____

Contractor

The Missouri exempt entity named above hereby authorizes the purchase, without sales tax, of tangible personal property to be incorporated or consumed in the construction project identified herein and no other, pursuant to Section 144.062, RSMo. Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.

Name of Purchasing Contractor	Signature of Contractor	Date (MM/DD/YYYY)
		___/___/_____

Address	City	State	Zip Code

Subcontractor

Contractors - Present this to your supplier in order to purchase the necessary materials tax exempt. Complete the Subcontractor portion if extending the certificate to your subcontractor. The contractor must sign the form in the space provided below.

Name of Purchasing Subcontractor			
Fairfield Service Co. of Indiana			
Address	**City**	**State**	**Zip Code**
1401 Kentucky St.	Michigan City	IN	46360
Signature of Contractor	**Contractor's Printed Name**	**Date (MM/DD/YYYY)**	
	Madu Murarka	12/07/2016	

Form 5060 (Revised 08-2015)

Taxation Division
P.O Box 358
Jefferson City, MO 65105-0358

Phone: (573) 751-2836
Fax: (573) 522-1271
E-mail: salestaxexemptions@dor.mo.gov

Visit http://dor.mo.gov/business/sales/sales-use-exemptions.php for additional information.