



**MISSOURI
HIGHWAYS and TRANSPORTATION
COMMISSION**

JEFFERSON CITY, MISSOURI

BID

OF

Name_____

Address_____

FOR

CONSTRUCTING OR IMPROVING

IFB 9 – 070831B

DISTRICT 7

**Term HVAC/Sheet Metal
Various Locations**

**INVITATION MISSOURI DEPARTMENT OF TRANSPORTATION
FOR BID GENERAL SERVICES
(IFB) FORM 1320 CREEK TRAIL DRIVE – P.O. BOX 270
JEFFERSON CITY, MO 65102**

REQUEST NO.	9-070831B		
DATE	July 30, 2007		
PAGE NO.	1	NO. OF PAGES	5

SEALED BIDS, SUBJECT TO THE CONDITIONS ON ALL PAGES OF THIS IFB WILL BE RECEIVED AT THIS OFFICE UNTIL

1:00 PM LOCAL TIME; August 31, 2007

AND THEN PUBLICLY OPENED AND READ FOR FURNISHING THE FOLLOWING SUPPLIES OR SERVICES.

**BIDS TO BE BASED F.O.B.
MISSOURI DEPARTMENT OF TRANSPORTATION**

F.O.B. Destinations

Various Locations as Shown Below

DEFINITE DELIVERY DATE MUST BE SHOWN. SIGN AND RETURN BEFORE TIME SET FOR OPENING.

BUYER: Clayton Hanks Clayton.Hanks@modot.mo.gov **BUYER TELEPHONE:** 573-522-9565

SUPPLIES OR SERVICES

- The purpose of this solicitation is to establish a term time and materials price agreement for:**
- 001 Commercial Heating, Ventilation, and Air Conditioning (HVAC) service (Hourly Labor).**
 - 002 Commercial Sheet Metal work (Hourly Labor).**
 - 003 Skilled Laborer services (Hourly Labor)**
 - 004 Supplies installed and or consumed for HCAC Service Calls and Projects (Cost Plus Pricing).**

Contractors must comply with attached terms and conditions (6-pages).

(SEE LAST PAGE FOR CONDITIONS AND INSTRUCTIONS)

In compliance with the above invitation for bids, and subject to all conditions thereof, the undersigned offer and agrees to furnish and deliver any or all the items on which prices were quoted within required number of days after receipt of formal purchase order.

Date: _____	Firm Name: _____
Telephone No.: _____	Address: _____
Fax No.: _____	_____
Federal I.D. No. _____	By (Signature): _____
	Type/Print Name _____
	Title: _____

Form E-103 (Rev. 2-96)

Notice to Contractors

Bids for establishing a term Time & Material Sheet Metal work and Heating, Ventilation, & Air Conditioning (HCAC) services Price Agreement for the Southwest District -7- will be received by the Missouri Department of Transportation at its Office Complex located at **1320 Creek Trail Drive, P.O. Box 270, Jefferson City, MO 65102, until 1:00 p.m. August 31, 2007.** Contact Clayton Hanks by calling 573-522-9565 or by e-mail at Clayton.Hanks@modot.mo.gov to request copies of the Contract forms, specifications, plans, and information; or electronically download them at no charge from http://www.modot.org/business/contractor_resources/FacilitiesConstructionandMaintenance.htm Prevailing wage as established by the Missouri Department of Labor and Industrial Relations, for Missouri counties of Barry, Barton, Bates, Cedar, Dade, Jasper, Lawrence, McDonald, Newton, St. Clair, and Vernon apply.

SCOPE OF WORK

Project and service calls for commercial HVAC/Sheet Metal services may be required in the Southwest District 7 which includes Joplin Missouri, and various locations in the eleven Missouri counties of Barry, Barton, Bates, Cedar, Dade, Jasper, Lawrence, McDonald, Newton, St. Clair, and Vernon.

PRICE PAGE

HVAC/Sheet Metal Service Work - The bidder shall provide a firm fixed price in the tables below, for regular time and overtime for providing HVAC/Sheet Metal services in Adair, Putnam, Schuyler, Sullivan, Mercer, Grundy, Livingston, Linn, Macon, Randolph, Chariton, Carroll, Saline and Howard Counties. All costs associated with providing the required services shall be included in the stated price(s). Work hours will include, travel time to the work site only, with no travel time allowed on the return trip. Travel time will begin when contractor leaves for proposed work site.

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Item	<u>Labor Description</u>	<u>Regular Time</u> "Hourly rate"	<u>Overtime Rate</u> "Hourly rate"
001	HVAC Services	\$	\$
002	Sheet Metal Work	\$	\$
003	Laborer Skilled	\$	\$

Parts and Materials - The Bidder shall provide a single firm fixed percentage over the actual net cost for any parts and materials required for service calls and projects.

Item 004	% Over actual net cost for parts/materials	_____ %
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Authorized Signature of Offeror:
