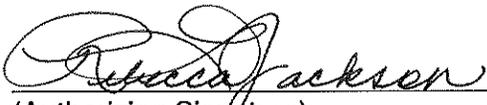


**ADDENDUM 002
REQUEST FOR BID
GLASS BEADS – TYPE PM
RFB NUMBER: 2-111215BT**

Bidders shall acknowledge receipt of Addendum 002 (TWO) by signing and including it with the original bid or by faxing it to 573-526-1218 and confirming receipt by contacting Rebecca Jackson at 573-526-7930. The due date for receipt of bids has not been changed by this Addendum. Accordingly, the change is believed to be of general interest to all potential bidders. The original solicitation is hereby changed to make revision throughout the document. All other terms and conditions remain unchanged and in full force.

Name and Title of Signer (Print or type)	Name and Title of Department Authority Rebecca L. Jackson, CPPO, CPPB Procurement Manager
Contractor/Bidder Signature	Department of Transportation 
(Signature of person authorized to sign)	(Authorizing Signature)
Date Signed:	Date Signed: 12-14-2011

CLARIFICATION:

3.1.5 *Proposal/Bid Guaranty/Contract Bond:*

- a. Each bid/proposal shall be accompanied by a Bid Bond, Certified Check, Cashier's Check or Bank Money Order payable to the Director of Revenue – Credit State Road Fund for an amount equal to Five Percent (5%) of the amount of the BID submitted. This is to act as a guarantee that the bidder, if awarded the contract, will furnish an acceptable performance and payment bond (Contract Bond) or a cashier's check, a bank money order or a certified check made payable to "Director of Revenue--Credit State Road Fund" in an amount equal to One Hundred (100%) of the contract price.
- b. If a BID BOND is used (in lieu of a certified check, cashier's check, or bank money order), it must be in the form provided and executed by the bidder as principal and by a surety company authorized to do business in the MoDOT as surety. The agent executing the same on behalf of the surety company must attach a current Power of Attorney setting forth his authority to execute the bond involved.
- c. Certified Checks, Cashier's Checks or Bank Money Orders of unsuccessful bidders will be returned as soon as the award is made. The checks or bank money orders of the successful bidder(s) will be retained until the contract is executed and a satisfactory Performance and Payment (Contract Bond) is furnished. Bid Bonds will not be returned except on specific request of the bidder.

The value of the contracts awarded to the 2nd and 3rd contingency contractors shall not be equal to the total estimated quantities included in the bid for the purposes of supplying a 100% Contract Bond. The 100% Contract Bond value for the 2nd contingency contractor will be equal to 25% of their bid value for the awarded contingency line item(s). The 100% Contract Bond value for the 3rd contingency contractor will be equal to 10% of their bid value for the awarded contingency line item(s). If a contingency awarded contractor becomes the primary contractor anytime during the original contract period or any resulting renewals, a 100% Contract Bond for the value of the remaining estimated quantities will be expected at the time of primary contract award.