



Paula Gough, P.E., District Engineer

Northeast District  
Macon Regional Office  
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**ADDENDUM 001  
Request For Quotation (RFQ) # NE12-23Q-R2  
Loader Tires**

Bidders shall acknowledge receipt of Addendum 001 by signing and returning this form with their quotation. Accordingly, the following information is believed to be of general interest to all potential vendors. 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  William D. "Bill" Noyes, CPPO, CPPB Senior Procurement Agent
Bidder Signature  <hr/>	Missouri Department of Transportation   <hr/>
(Signature of person authorized to sign)	(Authorizing Signature)
Date Signed:	Date Signed: September 1, 2011

**NOTE: This signed addendum MUST be included with your response to the Request For Quotation.**

- 1) It has come to our attention that the 24-ply Galaxy tires we are seeking may have availability issues (causing long lead times). Therefore we have modified Page 1 of 6 of the RFQ document to allow vendors to quotes both 20-ply tires and also 24-ply tires as options for our consideration.
- 2) Using the updated pricing page, please submit quote pricing and estimated delivery lead times on either or both of the 20-ply and 24-ply E-3/L-3 Galaxy Premium Rock Lug tires. Then MoDOT will use this information to make our award decision and select between these options.
- 3) Again, be sure to include a signed copy of this addendum form with your response as well.

The RFQ response deadline of Tuesday, September 6, 2011 at 1:00 PM remains unchanged.

If you have any questions, please contact me at (660)-385-8245. Thank you.



**MISSOURI DEPARTMENT OF TRANSPORTATION  
NORTHEAST DISTRICT  
SOLICITATION GUIDELINES AND DOCUMENTATION  
REQUEST FOR QUOTATION**

It is the vendor's responsibility to read and comply with all conditions, specifications, and instructions outlined in this document. This document and any subsequent attachments shall supersede all confirmation forms, receipts, or any other paperwork needed to secure materials, equipment, or services.

TODAY'S DATE: AUGUST 31, 2011	<b>RESPONSES DUE NO LATER THAN:</b> SEPTEMBER 6, 2011 @ 1:00 PM CENTRAL TIME	F.O.B. REQUIREMENTS: DESTINATION (SEE DELIVERY LOCATION BELOW)
TO BE DELIVERED BY:  SPECIFY YOUR DELIVERY TIME IN THE SPACE PROVIDED BELOW.	<b>REQUEST # NE12-23Q-R2</b>  THIS NUMBER SHOULD BE REFERENCED ON ALL MAILING LABELS, ENVELOPES, AND ANY OTHER CORRESPONDENCE ABOUT THIS SOLICITATION.	BUYER NAME: WILLIAM D. "BILL" NOYES, CPPO, CPPB SENIOR PROCUREMENT AGENT PHONE NUMBER: (660)-385-8245 FAX NUMBER: (660)-385-1707
Mailing Address: MoDOT – Northeast District – Macon Regional Office General Services (Procurement) Division 902 North Missouri Street P.O. Box 8 Macon, MO. 63552	<b>RFQ RESPONSES ACCEPTED BY FAX</b>	Delivery Location: MoDOT – Carrollton Maintenance Building Attn: Andy Willis 215 South Mason (Old Rt. 65 - .2 mile South of Bus. 65) Carrollton, MO. 64633 (Carroll County)

**VENDOR NAME:**

(Please enter your company name in this block)

Quantity	U/M	DESCRIPTION	UNIT PRICE	UNIT PRICE EXTENSION
4	Each	17.5 x 25 New Loader Tires - E-3/L-3 20-Ply Galaxy Premium Rock Lug Only (This is for tires only – no mounting)	\$  each	\$  total
Delivery Time (A.R.O. = After Receipt of Order):				A.R.O.

**OR**

Quantity	U/M	DESCRIPTION	UNIT PRICE	UNIT PRICE EXTENSION
4	Each	17.5 x 25 New Loader Tires - E-3/L-3 24-Ply Galaxy Premium Rock Lug Only (This is for tires only – no mounting)	\$  each	\$  total
Delivery Time (A.R.O. = After Receipt of Order):				A.R.O.

**Award**

Award of this solicitation will be made on an "All Or Nothing" basis (for one of the options – either the 20-ply or the 24-ply tires) using the "lowest and best" principle of award. Notification of award will be at the time the tabulation is posted to the Internet. It is the sole responsibility for all vendors to check the website for tabulation/award results.

**F.O.B.**

Price all materials as F.O.B. Destination. Delivery cost must be included in the unit price & not listed separately.

**Increase or Decrease Quantities**

The quantities listed are MoDOT's best estimate of needs at the time of the solicitation posting. MoDOT reserves the right to increase or decrease quantities based upon budget constraints or changes in project requirements. The final quantity ordered by MoDOT shall be furnished at the same unit price.

**Delivery – Additional Requirements**

The vendor shall furnish MoDOT with prior notification at least 24 hours before making delivery. Notification should be during the normal workday preceding the day on which the vendor desires to make delivery. It will be necessary for a MoDOT representative to be present when material is delivered.

**All responses to this solicitation should be submitted on this form and returned to the buyer listed above at the district address shown. Responses may be faxed, mailed, or hand-delivered.**