



**MISSOURI DEPARTMENT OF TRANSPORTATION
CENTRAL DISTRICT
SOLICITATION GUIDELINES AND DOCUMENTATION
FOR PURCHASES OVER \$25,000.00**

REQUEST FOR BID

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: <p style="text-align: center;">MAY 7, 2012</p>	BID DUE BY (DATE AND TIME): <p style="text-align: center;">MAY 17, 2012 10:00 AM CDST</p> <p>'SEALED BID REQUIRED'</p>	F.O.B. REQUIREMENTS: <p style="text-align: center;">FOB DESTINATIONS</p>
TO BE DELIVERED/COMPLETED NO LATER THAN: <p style="text-align: center;">BEFORE JULY 5, 2012</p>	QUOTATION #: <p style="text-align: center;">CD-12-038B</p> <p style="text-align: center;">'IRON MOUNTAIN TRAP ROCK'</p> <p>THIS QUOTATION # SHOULD BE REFERENCED ON ALL MAILING LABELS, ENVELOPES, AND ANY OTHER CORRESPONDENCE.</p>	BUYER NAME: <p style="text-align: center;">COREY DUEMMEL</p> PHONE NUMBER: 573-526-6956 FAX NUMBER: 573-526-6796
District Mailing Address: <p>MoDOT Central District Office 1511 Missouri Blvd. P.O. Box 718 Jefferson City, MO 65102</p>		Delivery Locations: <p style="text-align: center;">AS LISTED ON PRICING PAGES</p>

ALL QUOTATIONS MUST BE EXTENDED AND TOTALED. DELIVERY TIME MUST BE LISTED

Quantity	U/M	DESCRIPTION (including size and/or part #'s)	UNIT PRICE	UNIT PRICE EXTENSION	DELIVERY TIME
<p>See Enclosed Bid Documents and Pricing Pages</p>					

VENDOR NAME:

Missouri Department of Transportation purchase orders must be issued to the invoicing company/address. If the invoicing company/address will be different from that listed in the vendor information section (below), the vendor must specify the "remit to" company/address in the vendor notes section (above).

All responses to this Request for Bid **MUST** be submitted on this form and all pages **MUST** be returned to the Buyer listed above at the District mailing address shown.

Missouri Department of Transportation

1511 Missouri Blvd.
P.O. Box 718
Jefferson City, Missouri 65102
573.751.3322
Fax: 573.522.1059
1.888.ASK MODOT (275.6636)

May 4, 2012

GENERAL SERVICES: SEALED BID REQUEST CD-12-038B - Trap Rock

The Missouri Department of Transportation, desires to establish pricing for the purchase and delivery of 'Aggregate – Trap Rock' meeting the listed specification.

Sealed bids for the purchase of Trap Rock will be received by the Missouri Department of Transportation Central District, Jefferson City, Missouri, until **01:00 A.M., CDST, May 17, 2012**, and at that time will be publicly opened and read at MoDOT Central District, General Services, 1511 Missouri Blvd in Jefferson City, Missouri 65102.

Bid(s) are to be returned in a sealed envelope plainly marked **BID# CD-12-038B - Trap Rock**. The date specified for the receiving of bids is a firm deadline and all bids must be received at the designated office by that time. The Department does not recognize the U.S. Mail, United Parcel Service, Air Express, or any other organization, as its agent for purposes of accepting proposals. Any proposals arriving at the designated office after the deadline specified will not be considered.

The right is reserved by the Missouri Highways and Transportation Commission to reject any or all bids and no award is final until formally approved by the Commission.

Respectively,

Corey Duemmel,
MoDOT Central District
Sr.Procurement Agent
(573) 526-6956





BID PROPOSAL

The Missouri Department of Transportation, herein MoDOT, desires to establish pricing for the purchase and delivery of **Aggregate – Trap Rock** meeting the listed specification(s).

General Requirements

This Request For Bid seeks bids from qualified organizations to provide Trap Rock (Crushed Porphyry Aggregate) purchased and delivered for MoDOT – Central District maintenance locations as listed on the bid form for a contract period from date of award through September 27, 2012, to the Missouri Highways and Transportation Commission (MHTC) and Missouri Department of Transportation (MoDOT). Each bid must be mailed or delivered in a sealed envelope to RFB Coordinator listed below. All questions regarding the RFB shall be submitted to the coordinator as well.

RFB Coordinator:

Corey Duemmle

General Services

MoDOT – Central District

1511 Missouri Blvd (P.O. Box 718)

Jefferson City, MO 65102

Phone: 573-526-6956

Fax: 573-526-6796

Contractual Requirements

The contractor shall provide Trap Rock purchased and delivered for the Missouri Department of Transportation (hereinafter referred to as “MoDOT”) in accordance with the requirements and provisions stated herein. Unless otherwise stated, the contractor shall not deviate from the requirements. Unless otherwise specified herein, the contractor shall furnish all material, labor, facilities, equipment, and supplies necessary to provide the deliverables/services required herein.

MoDOT is soliciting bids for Trap Rock delivered to each maintenance location listed on the Bid Form. .

Specific Requirements

The contractor shall provide MoDOT with Trap Rock (Crushed Porphyry Aggregate), in accordance with the following.

Trap Rock (Crushed Porphyry Aggregate Only – i.e. Iron Mountain Chips):

Dark or near black in color, free of mud and other debris, meeting the requirements and complying with the quality and gradation requirements of Section 1003 (Grade A, Aggregate Only) of the 2011 Edition of the Missouri Standard Specifications for Highway Construction. The Sieve and gradation requirements have been modified to meet the following:

Sieve Size	3/8”	#8	#200
% passing by weight (mass)	100%	0-40	0-5

Product Viewing – The contractor shall understand and agree that at the sole discretion of MoDOT, MoDOT may conduct a product viewing prior to award.

Liquidated Damage Requirements



Bid Opening May 17, 2012 - 10:00 AM CDST

The contractor shall agree and understand that providing the Trap Rock in accordance with the requirements stated herein is considered critical to the efficient operations of MoDOT. However, since the amount of actual damages would be difficult to establish in the event the contractor fails to comply with the contractual requirements, the contractor shall agree and understand that the amount identified below as liquidated damages shall be reasonable and fair under the circumstances.

- a. In the event the contractor fails to provide the Trap Rock in accordance with the contractual requirements specified herein, the contractor shall be assessed liquidated damages in the amount of \$250.00 per day for each such delinquent day.
- b. The contractor shall further agree and understand that such liquidated damages shall either be deducted from the total amount due the contractor or paid by the contractor as a direct payment to MoDOT, at the sole discretion of MoDOT.
- c. The contractor shall agree and understand that the liquidated damages described herein shall not be construed as a penalty.
- d. The contractor shall agree and understand that all assessments of liquidated damages shall be within the discretion of the MoDOT and shall be in addition to, not in lieu of, the rights of the MoDOT to pursue other appropriate remedies.
- e. The contractor shall agree and understand that if the Trap Rock is rejected due to not meeting specifications, all cost associated with returning such materials to the contractor shall be paid by the contractor, at no additional cost to MoDOT.

Ticket Requirements

The contractor's printer shall be capable of keeping and printing cumulative totals for each item number in the contract. The contractor shall produce a ticket to accompany each truckload and shall be furnished to the MoDOT representative. The ticket shall show the following:

- Gross, tare and net weights (masses)
- Identification of the vehicle
- Current date and time
- MoDOT's purchase order number
- Unique ticket number (may be pre-printed on the ticket)
- Item, Specification Designation and Location

Bid Submission

All bids must be received in a sealed envelope clearly marked **BID# CD-12-038B Aggregate – Trap Rock**. All bids must be received at the following address no later than May 17, 2012, 10:00 AM, CDST.

Open Competition / Request For Bid Document:

- a. It shall be the bidder's responsibility to ask questions, request changes or clarification, or otherwise advise MoDOT if any language, specifications or requirements of an RFB appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the RFB to a single source. Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc., must be directed to the buyer from MoDOT, unless the RFB specifically refers the bidder to another



Bid Opening May 17, 2012 - 10:00 AM CDST

contact. Such communication should be received at least three (3) working days prior to the official bid opening date.

- b. Every attempt shall be made to ensure that the bidder receives an adequate and prompt response. However, in order to maintain a fair and equitable bid process, all bidders will be advised, via the issuance of an amendment to the RFB, of any relevant or pertinent information related to the procurement. Therefore, bidders are advised that unless specified elsewhere in the RFB, any questions received less than three (3) working days prior to the RFB opening date may not be answered.
- c. Bidders are cautioned that the only official position of the MoDOT is that which is issued by MoDOT in the RFB or an amendment thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
- d. MoDOT monitors all procurement activities to detect any possibility of deliberate restraint of competition, collusion among bidders, price-fixing by bidders, or any other anticompetitive conduct by bidders which appears to violate state and federal antitrust laws. Any suspected violation shall be referred to the Missouri Attorney General's Office for appropriate action.

Bids will be reviewed to determine if the bid complies with the mandatory requirements, and to determine the lowest and best bid. Any bidder supplying pricing on any brand other than the requested item must supply specification sheets at the time of bid. All bid items submitted will be reviewed prior to award for equality.

It is the sole responsibility of the bidder to check for any addendum during the time this project is out for bid and to ensure their bid price reflects any addendum.

Invoicing and Payment Requirements

The contractor shall submit an itemized invoice on Company. The contractor shall be paid in accordance with the firm, fixed prices stated on the pricing page of this document. Other than the payment specified on the pricing page, no additional charges, including fuel surcharges shall be made to the contractor for any reason.

Payment

Payment will be made only after the final inspection of each unit, meeting all listed specifications and free of defects.

Contacts

If you have any questions regarding bid requirements, please call Corey Duemmel at (573) 526-6956.



ADDITIONAL NOTES

All awarded bidders MUST:

1. Be in compliance with House Bill 600, Section 34.040.6 RSMo, which states MoDOT is precluded from contracting with a vendor or its affiliate who makes sales at retail of tangible personal property or for the purpose of storage, use or consumption in this state but fails to collect and properly pay the tax as provided in RSMo 144, their number is (573) 751-9268.
2. Be in good standing with the Secretary of State's office prior to issuance of 'Notice to Proceed.' Their phone number is (573) 751-4936.

If it cannot be determined that a vendor is compliant with the above, it shall be the vendors responsibility to provide the documentation within a reasonable amount of time in relation to the needs within the bid.

3. Awarded Vendor may be required to fill out a Vendor Registration Form if vendor has not conducted business with the State of Missouri within the last five (5) years, in order to allow the Missouri Department of Transportation to pay invoice.

Bidders are encouraged to obtain minority business enterprise (MBE) and women business enterprise (WBE) participation in this work through the use of subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful participation for M/WBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.



PRICING PAGE

Pricing/Award

The bidder shall provide a firm, fixed price in the table below for the contract period for providing the deliverables in accordance with the provisions and requirements of this RFB. All costs associated with providing the required deliverables/services shall be included in the prices stated below. **Unit of Measure is in TONS**

Qty	County	Delivery Location	Unit Price	Extended Unit Price	Delivery Time
1000	Washington	Belleview Mt Shed			
2000	Cooper	Blackwater Mt Shed			
3200	Cooper	Boonville Mt Shed			
3300	Boone	Columbia Mt Shed			
1500	Laclede	Conway Mt Shed			
400	Crawford	Cuba Mt Shed			
1000	Phelps	Edgar Springs			
2200	Boone	Fayette Mt Shed			
900	Cole	JC Mt Shed			
1100	Laclede	Lebanon Mt Shed			
500	Washington	Potosi			
1000	Phelps	Rolla			
600	Maries	Stock Pile: Rte 68 & J			
900	Camden	Osage Beach Mt Shed			
2100	Dent	Salem Mt Shed			
1400	Pulaski	St. Roberts Mt Shed			
400	Washington	Stock Pile: Hwy 21 and 47 Jct			
500	Crawford	Stock Pile: Rte M, ½ mile S of MO 8			
600	Gasconade	Stock Pile: Jct of Rte. F and Rte W			
1300	Gasconade	Stock Pile: Rte P, 6 miles E of Rte A			
1100	Osage	Stock Pile: On Rte T at Argyle			
500	Callaway	Stock Pile: On Rte J			
900	Miller	Stock Pile: On Rte C, 1 mile S of Hwy17			
1200	Phelps	St. James Mt Shed			

Award/Cancellation

Award will be to each of the lowest bid price per each delivery location as listed on the Pricing Pages. Failure to comply with the requirements published in this bid may result in the bid being subject to rejection.

Delivery Requirements

Delivery must be made by the end of business, July 5, 2012



ENDORSEMENT PAGE

SEALED BIDS TO BE MAILED TO:

Missouri Department of Transportation
Central District General Services/Procurement
1511 Missouri Blvd. (or)
P.O. Box 718
Jefferson City, MO 65102

Clearly Marked: **Bid Request CD-12-038B Aggregate – Trap Rock**

Firm: _____

Street: _____

City: _____

State: _____ Zip: _____

Phone: _____

Fax: _____

Name: _____

Signature: _____

Email: _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we _____

as Principal and _____, as Surety are held and firmly bound unto the **STATE OF MISSOURI** (acting by and through the **Missouri Highways and Transportation Commission**) in the penal sum of:

_____ **Dollars** (\$_____) to be paid to the **State of Missouri or to the Missouri Highways and Transportation Commission**, to be credited to the State Road Fund, the Principal and Surety binding themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this _____

THE CONDITION OF THIS OBLIGATION is such that:

WHEREAS, the Principal is submitting herewith a bid to the Missouri Highways and Transportation Commission for furnishing **Trap Rock and Delivery** as set out in the proposal to which this bond is attached.

NOW THEREFORE, if the Missouri Highways and Transportation Commission shall accept the bid of the Principal and if said Principal shall properly execute and deliver to the Missouri Highways and Transportation Commission the contract and contract bond in compliance with the requirements of the proposal, the specifications and the provisions of law, to the satisfaction of the Highways and Transportation Commission, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

In the event the said Principal shall, in the judgment of the Missouri Highways and Transportation Commission, fail to comply with any requirement as set forth in the preceding paragraph, then the State of Missouri acting through the Missouri Highways and Transportation Commission shall immediately and forthwith be entitled to recover the full penal sum above set out, together with court costs, attorney’s fees and any other expense of recovery.

(SEAL)

Principal

By

Signature

(SEAL)

Surety

By

Attorney-in-Fact

NOTE: This bond must be executed by the PRINCIPAL and by a CORPORATE SURETY authorized to conduct surety business in the State of Missouri.

VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM

Vendor Information

All bidders must furnish ALL applicable information requested below

Vendor Name/Mailing Address: Email Address:	Vendor Contact Information (including area codes): Phone #: Cellular #: Fax #:
Printed Name of Responsible Officer or Employee:	Signature:
For Corporations - State in which incorporated:	For Others - State of domicile:

If the address listed in the Vendor Name/Mailing Address block above is not located in the State of Missouri, list the address of Missouri offices or places of business:

*If additional space is required, please attach an additional sheet and identify it as **Addresses of Missouri Offices or Places of Business.***

M/WBE INFORMATION: List all certified Minority or Women Business Enterprises (**M/WBE**) utilized in the fulfillment of this bid. Include percentages for subcontractors and identify the M/WBE certifying agency:

<u>M/WBE Name</u>	<u>Percentage of Contract</u>	<u>M/WBE Certifying Agency</u>

*If additional space is required, please attach an additional sheet and identify it as **M/WBE Information***

Preference Certification

All bidders must furnish ALL applicable information requested below

GOODS/PRODUCTS MANUFACTURED OR PRODUCED IN USA: If any or all of the goods or products offered in the attached bid which the bidder proposes to supply to the MHTC are **not** manufactured or produced in the "United States", or imported in accordance with a qualifying treaty, law, agreement, or regulation, list below, by item or item number, the country other than the United States where each good or product is manufactured or produced.

Item (or item number)	Location Where Item is Manufactured or Produced

*If additional space is required, please attach an additional sheet and identify it as **Location Products are Manufactured or Produced.***

MISSOURI SERVICE-DISABLED VETERAN BUSINESS: Please complete the following if applicable. Additional information may be requested if preference is applicable. See below definitions for qualification criteria:

Service-Disabled Veteran is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

Service-Disabled Veteran Business is defined as a business concern:

- a. Not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and
- b. The management and daily business operations of which are controlled by one or more service-disabled veterans.

Veteran Information

Business Information

Service-Disabled Veteran's Name (Please Print)

Service-Disabled Veteran Business Name

Service-Disabled Veteran's Signature

Missouri Address of Service Disabled Veteran Business

