

BID FORM

MISSOURI DEPARTMENT OF TRANSPORTATION

GENERAL SERVICES

830 MoDOT DRIVE – P.O. BOX 270

JEFFERSON CITY, MO 65102

REQUEST NO.	1-070525
DATE	May 10, 2007
PAGE NO.	1 NO. OF PAGES 6

SEALED BIDS, SUBJECT TO THE ATTACHED CONDITIONS WILL BE RECEIVED AT THIS OFFICE UNTIL

2:00 PM, LOCAL TIME, MAY 30, 2007 (changed per Addendum 001 issued 5/23/07)

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

QUOTATIONS TO BE BASED F.O.B. MISSOURI DEPARTMENT OF TRANSPORTATION

Submit net bid as cash discount stipulations will not be considered

Jefferson City, Missouri

ALL BIDS MUST BE EXTENDED AND TOTALED.

BUYER: FRANKIE J. RYAN

BUYER TELEPHONE: 573-522-9481

SUPPLIES OR SERVICES					
<p>Contract for furnishing “Zinc Plated Sign Fasteners, Nuts, Washers, and Lag Screws; Grade 2, Hex Head” for a contract period beginning June 21, 2007 through MAY 31, 2008 (changed per Addendum 001 issued 5/23/07).</p> <p>PLEASE SEE ATTACHED PRICING PAGE</p> <p>Note to Respondent: A vendor must be in compliance with the laws regarding conducting business in the State of Missouri. The compliance to conduct business in the state shall include but may not be limited to: Registration of business name, vendors MUST submit a bid/proposal that correctly and accurately identifies the company name that is registered to do business in the State of Missouri. All vendors who are required to execute a contractual agreement MUST submit a copy of their certificate with the signed copy of the contract agreement before the purchasing department can proceed with MoDOT legal contract approval.</p> <p>VENDOR MUST SIGN AND SUBMIT THIS FORM WITH THE PRICING PAGES</p>					

(SEE ATTACHED FOR CONDITIONS AND INSTRUCTIONS)

In compliance with the above invitation for bids, and subject to all conditions thereof, the undersigned bidder agrees to furnish and deliver any or all the items on which prices were quoted within THIRTY (30) calendar days after receipt of formal purchase order.

Date: _____

Telephone No.: _____

Fax No.: _____

Federal I.D. No. _____

Firm Name: _____

Address: _____

By (Signature): _____

Type/Print Name _____

Title: _____

Is your firm MBE certified? Yes No

Is your firm WBE certified? Yes No

List all agencies your firm is currently certified with. _____

BID SUBMITTAL:

Your written bid must be mailed in a sealed envelope or box, or else delivered by hand or courier service (UPS, Federal Express, etc.) to be *received on or before the date and time specified on the front page of this bid document*, at the office of:

Ms. Frankie Ryan
Missouri Department of Transportation
General Services - Procurement
830 MoDOT Drive; P.O. Box 270
Jefferson City, MO 65102

All documents must be sealed and the outmost wrapping should be clearly marked **"Bid for SIGN BOLT FASTENERS"**.

PRICES:

Prices MUST remain firm for the entire contract period stated herein.

PACKAGING AND BRAND IDENTIFICATION:

Product shall be shipped in the original OEM packaging and be clearly marked as to manufacturer, model number, quantity, brand, and size.

QUANTITIES:

The quantities shown *are estimated* for the period specified. MoDOT reserves the right to increase or decrease the quantity as needed.

NOTE ON AWARD:

For the purposes of this bid, items **will be awarded on an "ALL or NONE" basis**. Bidder *must bid on all items* in order to be considered for award.

DELIVERY:

Bids shall be quoted with delivery F.O.B Missouri Department of Transportation, Jefferson City, Missouri. Bidder agrees to furnish and deliver any or all the items on which prices were quoted within THIRTY (30) calendar days after receipt of formal purchase order. MoDOT will issue purchase orders on an as needed basis and in full-box quantities.

SAMPLES:

Bidders are encouraged to provide descriptive literature of the products they are quoting along with the bid: MoDOT reserves the right to request a sample of the product from the bidders if deemed necessary before award of bid. Bidder will have five (5) working days, from date of request, to provide sample(s). Samples shall be furnished to MoDOT at no charge, will become the property of MoDOT and will not be returned. Failure to submit the sample, as requested, may be cause for bidder disqualification. **DO NOT SUBMIT SAMPLES WITH YOUR BID.**

CONTRACT PRICE ESCALATION: (added per Addendum 001 issued 5/23/07).

In the event the contractor requests a price increase during the contract period (original contract period or renewal period), the contractor must provide a written request and documentation justifying the need for a price increase, and the amount of such price increase. MoDOT will review the contractor's written request and documentation for a price increase, and decide if a price increase is to be granted at that particular time. The contractor shall understand and agree that MoDOT's decision shall be final and without recourse.

In the event a price increase is granted due to an approved escalation, the contract renewal percentage shall be based upon the current contract value that includes all MoDOT approved price escalator increases.

COMPLIANCE WITH BID REQUIREMENTS:

Failure to comply with the requirements published in this bid may result in the bid being subject to rejection. Product that does not meet specifications will cause all of the shipments to be returned at the bidders expense. To prevent misunderstanding and litigation, it shall be a condition of this bid and of its acceptance that the present Chief Engineer of the Missouri Department of Transportation, or his/her successor, shall in all cases determine any and all questions which may arise concerning the quality, quantity and acceptability of all anti-freeze supplied, the time, place and manner of delivery, the correct interpretation of the specifications, bid and orders, all compensations, damages or claims of any character whatsoever for the performance of breach of the contract, and his/her decision shall be final, binding and conclusive upon all parties.

NON-EXCLUSIVITY:

The Missouri Department of Transportation reserves the right to obtain like or similar products of this or other manufacturers when use of such products is deemed in the best interest of MoDOT.

VENDOR NAME REGISTRATION:

On all bid documents, the bidder must use the firm name under which he/she is registered to do business in the state of Missouri. The bidder must ensure that his/her firm name is registered with the office of the Secretary of State.

ADDITIONAL DOCUMENT SUBMITTAL REQUIREMENTS:

For the bid to be considered the two (2) attachments “Preference in Purchasing Products” and “Missouri Domestic Product Procurement Act” must be submitted to this office prior to any contract being awarded for this bid.

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PRICING PAGE

Contract for furnishing “Zinc Plated Sign Fasteners, Nuts, Lag Screws, and Washers; Grade 2, Hex Head” for a period beginning June 21, 2007 through May 31, 2008. Please complete the pricing page, sign and return it with all other required documentation. For the purposes of this bid, **items will be awarded on an “ALL or NONE” basis.**

NOTE: Pricing must be per box, not per pound. **NOTE: BOLTS MUST BE FULLY THREADED.**

Item #:	Description:	Qty/bx	Qtys: (all changed per addendum 001)	Unit of Issue:	Unit Price:	Extended Total
001	3202058400 – 5/16-18” x 1”; machine bolt	1,000/bx	30	BOX		\$
002	3202058402 – 5/16-18” x 1 ½”; machine bolt (ADDED PER ADDENDUM 001)	1,000/bx	5	BOX		\$
003	3202058405 – 5/16-18” x 2”; machine bolt	1,000/bx	70	BOX		\$
004	3202058408 – 5/16-18” x 3”; machine bolt	500/bx	60	BOX		\$
005	3202058410 – 5/16-18”x 3 ½”; machine bolt	500/bx	80	BOX		\$
006	3202058420 – 5/16-18”x 4 ½”; machine bolt	500/bx	25	BOX		\$
007	3202058425 – 5/16-18” x 5”; machine bolt	500/bx	10	BOX		\$
008	3202058430 – 5/16-18” x 6”; machine bolt (ADDED PER ADDENDUM 001)	500/bx	10	BOX		\$
009	3204283075 – 5/16-18; nuts (ADDED PER ADDENDUM 001)	5,000/bx	20	BOX		\$
010	3204283080 – 5/16-18; nuts serrated flange	5,000/bx	20	BOX		\$
011	3209129150 – 3/8” I.D. x 7/8” O.D. x 3/32” thick washers	2,500/bx	80	BOX		\$
012	3207147110 –5/16” x 2 ½”; lag screws (ADDED PER ADDENDUM 001)	50/bx	500	BOX		\$
GRAND TOTAL						\$

Name of the Bidders Firm

Signature of Contractor’s Authorized Representative

Date Signed

PREFERENCE IN PURCHASING PRODUCTS

DATE: _____

The bidders attention is directed to Section 34.076 RSMo 2000 which gives preference to Missouri corporations, firms, and individuals when letting contracts or purchasing products.

Bids/Quotations received will be evaluated on the basis of this legislation.

All vendors submitting a bid/quotation must furnish ALL information requested below.

FOR CORPORATIONS:

State in which incorporated:

FOR OTHERS:

State of domicile:

FOR ALL VENDORS:

List address of Missouri offices or places of business:

THIS SECTION MUST BE COMPLETED AND SIGNED:

FIRM NAME: _____

ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP:** _____

BY (signature required): _____

Federal Tax I.D. #: _____ **if no Federal Tax I.D. # - list Social Security #:** _____

NOTE: For bid/quotation to be considered, the "Preference in Purchasing Products" form must be on file in the General Services (Procurement) Division and must be dated in the current calendar year.

MISSOURI DOMESTIC PRODUCTS PROCUREMENT ACT

The bidder's attention is directed to the Missouri Domestic Products Procurement Act, Sections 34.350 to 34/359, RsMO, which requires all manufactured goods or commodities used or supplied in the performance of this contract or any subcontract to be manufactured or produced in the United States.

Section 34.355, RsMO, requires the vendor or contractor to certify his compliance with Section 34.353 and, if applicable, Section 34.359, RsMO, at the time of bidding **and** prior to payment. Failure to comply with Section 34.353, RsMO, during the performance of the contract **and** to provide certification of compliance prior to payment will result in nonpayment for those goods or commodities.

Section 34.353.2, RsMO, specifies that it does not apply where the total contract is less than Twenty-Five Thousand Dollars (\$25,000.00). If your total bid is Twenty-Five Thousand Dollars (\$25,000.00) or more, you **must** complete this form as directed below.

Failure to complete and return this document with this bid will cause the State to presume the manufactured goods or products listed in the bid are not manufactured or produced in the United States, and the bid will be evaluated on that basis. Please read the certification appearing below on this form.

If all the goods or products specified in the attached bid which the bidder proposes to supply to the State shall be manufactured or produced in the "United States" as defined in Section 34.350, RsMO, check the box at left.

If only one item of any particular goods or products specified in the attached bid is manufactured or produced in the "United States" as defined in Section 34.350, RsMO, check the box at left and list the items (or item number) here:

If any or all of the goods or products specified in the attached bid which the bidder proposes to supply to the State are **not** manufactured or produced in the "United States" as defined in Section 34.350, RsMO, then: (a) check the box at left; (b) list below, by item (or item number), the country other than the United States where each good or product is manufactured or produced; and (c) check the boxes to the left of the paragraphs below if applicable and list the corresponding items (or item numbers) in the spaces provided.

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

(attach an additional sheet if necessary)

The following specified goods or products cannot be manufactured or produced in the United States in sufficient quantities or in time to meet the contract specifications. Items (or item numbers): _____

The following specified goods or products must be treated as manufactured or produced in the United States, in accordance with an existing treaty, law, agreement, or regulation of the United States, including a treaty between the United States and any foreign country regarding export-import restrictions or international trade. Items (or item numbers):

CERTIFICATION

By submitting this document, completed as directed above, with a bid, the bidder certifies under penalty of making false declaration (Section 575.060, RsMO) that the information contained in this document is true, correct and complete, and may be relied upon by the State in determining the bidders qualifications under and in compliance with the Missouri Domestic Products Procurement Act.

The bidder's failure to complete and return this document with the bid as directed above will cause the State to presume the manufactured goods or products listed in the bid are not manufactured or produced in the United States, and the bid will be evaluated on that basis pursuant to Section 34.353.3(2), RsMO.

Vendor Name: _____

Vendor Address: _____