

**QUOTE
FORM**

MISSOURI DEPARTMENT OF TRANSPORTATION
GENERAL SERVICES
830 MoDOT DRIVE – P.O. BOX 270
JEFFERSON CITY, MO 65102

REQUEST NO.	4-080515FR
DATE	May 6, 2008
PAGE NO.	1
NO. OF PAGES	4

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

4:00 PM, LOCAL TIME, MAY 15, 2008

AND THEN PUBLICLY 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

DEFINITE DELIVERY DATE MUST BE SHOWN. SIGN AND RETURN BEFORE TIME SET FOR OPENING. **ALL QUOTES SHOULD BE EXTENDED AND TOTALED.**

BUYER: FRANKIE J. RYAN

BUYER TELEPHONE: 573-522-9481

ITEM NO.	SUPPLIES OR SERVICES					
	<p>Contract for furnishing “Zinc Plated Sign Fasteners, Nuts, Lag Screws & Washers, Grade 2, Hex Head” for a contract period beginning from date of notice to proceed through May 31, 2009.</p> <p>PLEASE SEE ATTACHED PRICING PAGE</p> <p>QUOTES MAY BE FAXED TO 573-526-1218</p> <p>VENDOR NOTE: Prior to any contract issuance, the Bidder must be in compliance with the laws regarding conducting business in the State of Missouri.</p>					

(SEE ATTACHED FOR CONDITIONS AND INSTRUCTIONS)

In compliance with the above invitation to quote, 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. _____

PRICING PAGE

Page 1 of 1 (12 items)

Contract for furnishing “Zinc Plated Sign Fasteners, Nuts, Lag Screws, and Washers; Grade 2, Hex Head” for a period beginning date of notice to proceed through May 31, 2009. 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:	Unit of Issue:	Unit Price:	Extended Total
01	3202058400 – 5/16-18” x 1”; machine bolt	1,000/bx	30	BOX		\$
02	3202058402 – 5/16-18” x 1 ½”; machine	1,000/bx	5	BOX		\$
03	3202058405 – 5/16-18” x 2”; machine bolt	1,000/bx	60	BOX		\$
04	3202058408 – 5/16-18” x 3”; machine bolt	500/bx	70	BOX		\$
05	3202058410 – 5/16-18”x 3 ½”; machine bolt	500/bx	100	BOX		\$
06	3202058420 – 5/16-18”x 4 ½”; machine bolt	500/bx	30	BOX		\$
07	3202058425 – 5/16-18” x 5”; machine bolt	500/bx	5	BOX		\$
08	3202058430 – 5/16-18” x 6”; machine bolt	500/bx	5	BOX		\$
09	3204283075 – 5/16-18; nuts	5,000/bx	50	BOX		\$
10	3204283080 – 5/16-18; nuts serrated flange	5,000/bx	50	BOX		\$
11	3209129150 – 3/8” I.D. x 7/8” O.D. x 3/32” thick washers	2,500/bx	100	BOX		\$
12	3207147110 –5/16” x 2 ½”; lag screws	50/bx	200	BOX		\$
GRAND TOTAL						\$

NOTE ON QUANTITIES: The quantities shown are estimated requirements for the period specified. The Missouri Department of Transportation (MoDOT) reserves the right to increase or decrease quantities as needed.

Name of the Bidder’s Firm

Signature of Authorized Representative Date Signed

QUOTE SUBMITTAL:

Your written quote must be mailed in envelope or box, or else delivered by hand or courier service (UPS, Federal Express, DHL, etc.), or faxed to the below fax number, to be *received on or before the date and time specified on the front page of this quote 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
FAX: 573-526-1218

All mailed documents must be sealed and should be clearly marked "Highway Yellow Equipment Paint"

SAMPLES:

MoDOT reserves the right to request a sample of the product from the bidders if deemed necessary before award. Bidder will have five (5) working days, from date of request, to provide sample. Samples shall be furnished to MoDOT at no charge, will become the property of MoDOT, and will not be returned.

AWARD:

For the purpose of this quote, items will be awarded on an "ALL OR NOTHING" basis.

ESCALATION CLAUSE:

In the event the contractor requests a price increase during the contract period (*original contract period or contract 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, 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.

- a. No price increase shall be granted during the first three (3) months of the original contract period, or if applicable, first three (3) months of a contract renewal period.
- b. In the event a price increase is granted due to an approved escalation, the renewal percentage shall be based upon the current contract value.

COMPLIANCE WITH QUOTE REQUIREMENTS:

Failure to comply with the requirements published in this quote may result in the quote being subject to rejection. Product that does not meet specifications will cause all of the shipments to be returned at the bidders expense.

NON-EXCLUSIVITY:

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

DOCUMENT SUBMITTAL REQUIREMENTS:

For the quote to be considered the bidder must submit both the first page (signature page) of the quote document and the Pricing Pages within the time frame specified on the signature page of this quote.

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.