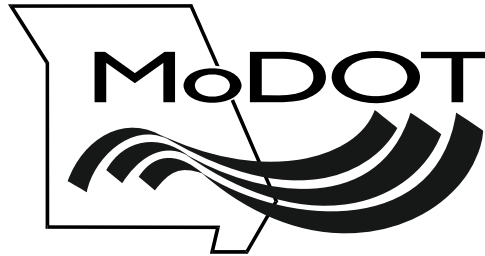


Missouri
Department
of Transportation



Roger Schwartz, District Engineer

Central District
1511 Missouri Boulevard
P.O. Box 718
Jefferson City, MO 65102
(573) 751-3322
fax (573) 522-1059
Toll free 1-888 ASK MoDOT
www.modot.state.mo.us

April 25, 2008

Re: Request For Bid, On-call Concrete, D5-08-039B

To Whom It May Concern:

Please be advised that we are taking bids to establish pricing for ready mix concrete to be used for concrete pavement repairs and maintenance work throughout our District 5 area.

Attached is a copy of the Bid Form for bidding on the ready mix concrete to be used in your area. Please note we are requesting a unit bid price for each percent of calcium chloride accelerator added to mix. The ready mix concrete supplied must meet the specifications listed in the Pricing Sheets of the Missouri Standard Specification Handbook 2004 and any revision herein.

Should you be interested in bidding, complete the attached "**Request for Bid**" documents and return it to this office via mail in a 'sealed' envelope no later than **1:00 P.M. CDST, May 7, 2008** to:

Missouri Department of Transportation
C/O Corey Duemmel
1511 Missouri Blvd.
Jefferson City, MO 65102

Your plant must have been calibrated at the beginning of each calendar year to be considered. If your plant has not been calibrated or is not scheduled for a calibration yet, you must contact Ms. Patty Lemongelli at (573) 751-6851 for an appointment to calibrate your plant. MoDOT will not purchase from any plant that has not been calibrated in 2008.

MoDOT reserves the right to choose a supplier based upon availability, cost and distance in respect to plant locations in any given area per project.

If there are any questions concerning the above, please feel free to contact me at (573) 526-6956.

Sincerely,

Corey Duemmel, General Services



**MISSOURI DEPARTMENT OF TRANSPORTATION
 INFORMAL QUOTE GUIDELINES AND DOCUMENTATION
 FOR PURCHASES FROM \$25,000 AND OVER**

THIS IS NOT AN ORDER

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: 4/24/08	QUOTE DUE BY (DATE AND TIME): 5/7/08 1:00 PM CDST	F.O.B. REQUIREMENTS: FOB DESTINATION
TO BE DELIVERED/COMPLETED NO LATER THAN: AS SPECIFIED W/ EACH ORDER	QUOTATION #: D5-08-039B THIS QUOTATION # SHOULD BE REFERENCED ON ALL MAILING LABELS, ENVELOPES, AND ANY OTHER CORRESPONDENCE.	BUYER NAME: COREY DUEMMEL GEN. SERVICES SPECIALIST PHONE NUMBER: 573-526-6956 FAX NUMBER: 573-526-6796
District Mailing Address: DISTRICT 5 – GS P.O. BOX 718 JEFFERSON CITY, MO 65102		Delivery Locations: Any of the 13 counties that make up the District Five

On Call Concrete

1.0 SCOPE

The Missouri Department of Transportation is accepting bids for establishing pricing for Concrete to be used according to the listed items in the Bid Pricing Sheets across all counties in District 5.

2.0 MATERIAL SPECIFICATIONS

2.1 As listed per each item located within the Pricing Sheets.

2.2 Subject to MoDOT approved plant. Plant must certify cement. All plant facilities MUST be calibrated prior to any material being ordered from its location.

3.0 CONTRACT REQUIREMENTS

3.1 Supplier should enter a per cubic yard price (FOB Destination) for each county they will deliver concrete to.

3.2 Environmental fees and any other miscellaneous charges WILL NOT be accepted on any invoice. **All fees must be included in your bid price. All fuel surcharges must be part of the per cubic yard price, any additional surcharges must be submitted in writing for review and acceptance.**

3.3 Bid prices SHALL be firm from May 2008 until April 30, 2009.

4.0 ORDERS AND DELIVERY

4.1 The department shall advise the supplier approximately 24 hours in advance of the estimated quantities and expected time of need.

4.2 In order to maintain an acceptable level of service to the motoring public, safety for our crews and financial responsibility to our taxpayers, a minimum of one hour (or agreed upon delivery) between ordering and delivery is expected.

4.2.1 When an order is placed, MoDOT will request commitment and time of delivery for that day's project. If a verbal commitment to deliver within one hour cannot be met, MoDOT will proceed with the next low bidder using the fixed unit price.

4.3 When the low bidder commits and does not deliver the order within the time specified (1hour) with no apparent breakdowns causing the delays, MoDOT reserves the right to cancel immediately and move to the next low bidder, using the fixed unit price until the project is complete.

4.3.1 If it is documented that the low bidder consistently does not adhere to the one hour commitment clause, causing crews to be shutdown for long periods of time, MoDOT reserves the right to proceed with the next low bidder

5.0 PAYMENT

5.1 Invoices for each project MUST include the project location information (Route, County, etc.) on the face of the invoice.

6.0 ADDITIONAL BIDDER REQUIREMENTS

6.1 CERTIFICATE OF GOOD STANDING – All suppliers must be in compliance with the laws regarding conducting business in the State of Missouri. Within 10 business days of notification, the Bidder will need to provide a copy of his/her Missouri Secretary of State’s “Certificate of Good Standing” prior to the issuance of any contract or initial purchase order by the Missouri Department of Transportation (MoDOT). MoDOT reserves the right, at its sole discretion, to extend the date that this documentation must be provided. The Bidder’s inability to provide this documentation will result in his/her bid being rejected.

6.2 RsMO 34.040.6 COMPLIANCE – The Bidder must be in compliance with the laws regarding conducting business in the State of Missouri. The Bidder should ensure they are in good standing with the Missouri Department of Revenue. Prior to award, MoDOT will check with the Missouri Department of Revenue to ensure compliance with the provisions of RsMO 34.040.6. If necessary a “Certificate of No Tax Due” may be requested of the successful Bidder. If a certificate is requested, the Bidder’s inability to provide this documentation within a reasonable amount of time will result in his/her bid being rejected.

6.3 All bidders should submit their coverage of Liability Insurance at the time of bid. See ‘Terms and Conditions’ for coverage requirements.

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).

VENDOR INFORMATION

Vendor Name/Mailing Address:	Vendor Contact Information (including area codes): Phone #: Fax #: Cellular #:
Printed Name and Title of Responsible Officer or Employee:	Signature:
Is your company registered/certified with the State of Missouri as a (please circle):	
MINORITY BUSINESS ENTERPRISE (MBE) ?	YES NO
WOMEN BUSINESS ENTERPRISE (WBE) ?	YES NO
Would your company like information on becoming a registered/certified MBE/WBE vendor?	YES NO

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

PREFERENCE IN PURCHASING PRODUCTS

DATE: _____

The bidders attention is directed to Section 34.076 RsMO 1986 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.



PRICING SHEETS

ITEM #1, Concrete for General Use by Maintenance Personnel

Concrete ready mix shall meet Specification Sections 501 and 1000 of the MO Standard Specifications for Hwy Construction, 2004. As requested, percent calcium chloride accelerator added mix not to exceed 2% of weight of cement.

Please bid by Plant locations per county.

With Percent Calcium Chloride Accelerator

Counties	Unit price with 1% Cal. Chloride	Unit price with 1.5% Cal. Chloride	Unit price with 2% Cal. Chloride
Benton			
Boone			
Camden			
Callaway			
Cole			
Cooper			
Gasconade			
Maries			
Miller			
Moniteau			
Morgan			
Osage			
Pettis			

Comments: _____



ITEM #2. Concrete for Pavement Repair

Concrete ready mix shall meet Specification Sections 501, 1000 and specifically section **613.10.2.3** for the MO Standard Specifications for Hwy Construction, 2004. As requested, percent calcium chloride accelerator added mix not to exceed 2% of weight of cement. Unit of Measure shall be by the 'Cubic Yard'.

Please bid by Plant locations per county.

With Percent Calcium Chloride Accelerator

Counties	Unit price with 1% Cal. Chloride	Unit price with 1.5% Cal. Chloride	Unit price with 2% Cal. Chloride
Benton			
Boone			
Camden			
Callaway			
Cole			
Cooper			
Gasconade			
Maries			
Miller			
Moniteau			
Morgan			
Osage			
Pettis			

Comments: _____



ITEM #3. Concrete for Bridge Deck Repair

Concrete ready mix shall meet Specification Sections 501, 1000, and specifically, sections **501.10.2** and **613.10.2.3** for the MO Standard Specifications for Hwy Construction, 2004. As requested, percent calcium chloride accelerator added mix not to exceed 2% of weight of cement. Unit of Measure shall be by the 'Cubic Yard'.

Please bid by Plant locations per county.

With Percent Calcium Chloride Accelerator and (Fibers)

Counties	Unit price with 1% Cal. Chloride	Unit price with 1.5% Cal. Chloride	Unit price with 2% Cal. Chloride
Benton			
Boone			
Camden			
Callaway			
Cole			
Cooper			
Gasconade			
Maries			
Miller			
Moniteau			
Morgan			
Osage			
Pettis			

Comments: _____



ITEM #4. Special Concrete Requirements

Concrete ready mix shall meet Specification Sections 501, 1000 and 613 for the MO Standard Specifications for Hwy Construction, 2004, **except this revision for concrete to be 8 ½ pound bag, Type III concrete, air entrained mix.**

Please bid by Plant locations per county.

With Percent Calcium Chloride Accelerator and (Fibers)

Counties	Unit price with 1% Cal. Chloride	Unit price with 1.5% Cal. Chloride	Unit price with 2% Cal. Chloride
Benton			
Boone			
Camden			
Callaway			
Cole			
Cooper			
Gasconade			
Maries			
Miller			
Moniteau			
Morgan			
Osage			
Pettis			

Comments: _____



The undersigned, as bidder, understands that this project involves state funds and the bidder awarded the contract will be required to comply with Executive Order 94-03 of the Governor of the State of Missouri dated January 14, 1994. This order stipulates that there shall be no discriminatory employment practices by the contractor or his subcontractors, if any, based on race, color, religion, creed, national origin, sex, or age. The undersigned contractor or his subcontractors, if any, shall give written notice of their commitments under this clause to any labor union which they have bargaining or other agreements.

BIDS TO BE MAILED TO:

Missouri Department of Transportation
General Services Division
1511 Missouri Blvd.
Jefferson City, Missouri 65102

Clearly marked
Bid Request No. Q5-07-030

FIRM _____

STREET _____

CITY _____

COUNTY _____

STATE _____ ZIP _____

TELEPHONE _____

PRINT NAME _____

Signature _____

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.

Item (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.

ANTI-COLLUSION STATEMENT

STATE OF _____)

_____)

COUNTY OF _____)

SS.

_____ being first

duly sworn, deposes and says that he is _____

Title of Person Signing

of _____

Name of Bidder

that all statements made and facts set out in the proposal for the above project are true and correct; and that the bidder (The person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project.

By _____

By _____

By _____

Sworn to before me this _____ day of _____, 20__.

Notary Public

My Commission Expires _____