



**Missouri Department of Transportation** 

Patrick K. McKenna, Director

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February 1, 2023

Dear Research Partner:

The Missouri Highways and Transportation Commission requests proposals from qualified organizations—namely private consultants, universities, and research organizations—to furnish services as described in the following request for proposals to be coordinated by the Research Unit of the Construction and Materials Division.

Please submit a proposal for the "Missouri's Local Technical Assistance Program." Your submittal must include a project plan, the proposed project team and its background, and any related projects now active or recently completed by your firm.

The selection committee will make its choice based on the provided criteria.

Please submit all proposals to the Research Director indicated in the attachment by **March 22**, **2023.** More information about project contracting in general can be found at: <a href="https://www.modot.org/information-researchers">https://www.modot.org/information-researchers</a>.

Sincerely,

Research Director

Attachment

CCO Form: CM09

Approved: 04/11 (AR) Revised: 03/20 (BDG)

Modified:

## REQUEST FOR PROPOSALS MISSOURI'S LOCAL TECHNICAL ASSISTANCE PROGRAM

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# LIST OF ACRONYMS

<b>FHWA</b>	Federal Highway Administration
LPA	Local Public Agency
LTAP	Local Technical Assistance Program
MHTC	Missouri Highways and Transportation Commission
MoDOT	Missouri Department of Transportation
PAR	Performance Assessment Report
RFP	Request for Proposals
SCR	Safety Circuit Rider

#### **INTRODUCTION**

This Request for Proposals (**RFP**) seeks proposals from qualified organizations (**Offeror**) to furnish the described services to the Missouri Highways and Transportation Commission (**MHTC**). MHTC reserves the right to reject any and all proposals for any reason whatsoever. Time is of the essence for responding to the RFP within the submission deadlines.

#### **PROPOSAL**

- (1) The Offeror shall provide a fee proposal to MHTC on the **PRICE PAGE** in accordance with the terms of this RFP.
- (2) The Offeror agrees to provide the services at the fees quoted, under the terms of this RFP.

Authorized Signature of Offeror:			
Date of Proposal:			
Printed or Typed Name:			
Mailing Address:			
City:	State:		Zip:
Telephone:		_ Fax:	
Electronic Mail Address:			

#### SECTION (1): GENERAL DESCRIPTION AND BACKGROUND

- (A) Request for Proposal: This document constitutes an RFP from Offeror's to administer Missouri's Local Technical Assistance Program (LTAP) for the MHTC and Missouri Department of Transportation (MoDOT).
- **(B) Background:** The LTAP was established by the Federal Highway Administration (FHWA) in 1982 in response to a recognized need for funding and technical support to communities that maintain local roads and bridges. The center enables local counties, parishes, townships, cities and towns to improve their roads and bridges by supplying them with a variety of training programs; new and existing technology updates; and personalized technical assistance. MoDOT is taking proposals to administer the Missouri LTAP from July 1, 2023 to June 30, 2026 with 2 possible extensions of 1 year.
- **(C) Fiscal Year:** MoDOT's fiscal year is July 1 June 30. The federal fiscal year is October 1 September 30.
- **(D)** Contract Period and Budget: The contract period will begin July 1, 2023 to June 30, 2026. Funding for the 36-month period is \$1,260,000. A Safety Circuit Rider (SCR) position has been funded as part of the LTAP program through a separate grant. It is anticipated this position will continue with funding outside this contract budget.
- **(E) RFP Schedule:** The following RFP Schedule of Events represents MoDOT's best estimate of the schedule that shall be followed. The time of day for the following events shall be between 7:30 am and 4:00 pm, Central Standard Time (CST). MoDOT reserves the right at its sole discretion to expand this schedule, as it deems necessary, without any notification except for the deadline date for submitting a proposal.

Date	Action
2/1/2023	MoDOT posts RFP to the website at <a href="https://www.modot.org/research-requests-proposal">https://www.modot.org/research-requests-proposal</a> .
2/22/2023 4:00 PM (CST)	Comments or questions must be submitted to <a href="MoDOTResearchRFP@modot.mo.gov">MoDOTResearchRFP@modot.mo.gov</a> .  This is the only acceptable method for contact regarding the RFP and contacting MoDOT employees via other methods is prohibited. Not adhering to this rule is cause for disqualification of the proposal. This includes all requests for information, data, and manuals.
3/8/2023	MoDOT will post responses (to any questions or comments submitted) publicly on the website at <a href="https://www.modot.org/research-requests-proposal">https://www.modot.org/research-requests-proposal</a> .
3/22/2023 10:00 AM (CST)	Proposals must be submitted to <a href="MoDOTResearchRFP@modot.mo.gov">MoDOTResearchRFP@modot.mo.gov</a> .  Do not consider your proposal submitted until you receive notification of receipt. A notification should be sent by noon of the same day.

Date	Action
4/5/2023	MoDOT will notify submitters about project selection, or if needed about interviews to finalize selection.

### SECTION (2): SCOPE OF WORK

- **(A) Services:** The Offeror is required to provide the following Tasks:
  - 1. Develop a Strategic Plan and Goals for the program
  - 2. Develop a Communication Plan
  - 3. Develop, perform, and conduct and/or arrange seminars and workshop training sessions
  - 4. Provide information service and technology transfer materials
  - 5. Evaluate effectiveness of the program
  - 6. Provide quarterly data to MoDOT for MoDOT's reporting requirements
  - 7. Provide updates and gather feedback from MoDOT/FHWA and the LTAP Advisory Committee
  - 8. Provide staffing to the Safety Circuit Rider program
  - 9. Participate as a standing member on MoDOT's Local Public Agencies (LPA) Advisory Committee
- **(B) Specific Requirements:** The Offeror is required to provide a work plan for the successful completion of this program identifying the following Tasks:

#### Task 1: Develop a Strategic Plan and goals for the program

- Provide the goals and strategies for the program that are consistent with the FHWA Strategic Plan focused on the Strategic Goals of Safety, Infrastructure, Innovation, and Accountability. The FHWA Strategic Plan can be found here: <a href="https://www.fhwa.dot.gov/policy/fhwaplan.cfm">https://www.fhwa.dot.gov/policy/fhwaplan.cfm</a>
- Provide a draft schedule for the program. This should include getting the program up and running, when trainings will begin, program milestones, etc.
- Be an active member of National and Regional LTAP organizations
- Please note: FHWA will be releasing a new Strategic Plan for the overall National LTAP program at a later date, adjustments may have to be made as states are required to begin implementing the new plan. Current communications regarding the upcoming LTAP Strategic Plan is that resources and activities will be dedicated to "developing the local highway workforce, fostering innovative partnerships, building a local innovation culture, and embracing program stewardship."

#### Task 2: Develop a Communication Plan

- Identify multiple communication methods since different size agencies have different technology levels
- Compile, update, and maintain a list of those agencies that want electronic communications and those that want paper copies
- Set a target to increase the number of LPAs engaged with LTAP
- Publish a quarterly newsletter; one of which must include an Annual Accomplishments Report. The response to the RFP should detail what would be included in the Annual Accomplishments Report. All

- newsletters must be reviewed prior to publishing by FHWA and/or MoDOT
- Provide a plan for presenting and involvement in various organizations and conferences
- Provide a plan to manage and promote the LTAP Advisory Committee which should include a Charter. The LTAP Advisory Committee should take an active role in providing direction to LTAP to improve services to local agencies
- Develop an interactive website that is outside the parent agency format, i.e. not limited in capabilities with format, permissions, or accessibility because of security policies of the agency
- Website must be regularly updated with current information including at a minimum training schedules, contact information, and resources

#### Task 3: Develop, perform and conduct and/or arrange seminars and training sessions

- Training courses should be tailored to participant demographics
- Course delivery should include classroom, on-line, and video conference, please list any videoconferencing or on-line delivery training capabilities.
- Explore new training opportunities and subject matter to meet customers' needs
- Establish registration fees, certificates of completion, and participant training database
- Determine how registration will be addressed
- Develop a list of free resources for training

#### Task 4: Provide information service and technology transfer materials

- Respond to client requests
- Distribute selected technical materials and training packages
- Work with the MoDOT librarian to find information when LTAP does not have it available
- Provide technology transfer assistance in the form of demonstrations and one-on-one support as requested
- A SCR position is currently funded to provide safety engineering support to local agencies. This position will be within the LTAP program but funded outside this current RFP
- LTAP shall take possession and responsibility for the bike trailer and provide training to local areas as requested. LTAP will provide the vehicle for transporting the trailer. All licensing and insurance will be the responsibility of LTAP. Upon completion of the contract, the trailer shall be transferred to the next successful Offeror, if applicable
- Participate and present at various conferences, fairs, forums, etc. including hosting a booth, if applicable

### Task 5: Evaluate effectiveness of the program

• Develop a list of performance measures for evaluating the effectiveness of the program and report quarterly to the MHTC, or delegate

- Develop an annual survey of LPAs to determine at a minimum:
  - o Are current services meeting local agencies' needs
  - What services do local agencies need
  - Does LTAP need to add/drop anything
  - o Training suggestions and needs of local agencies
  - Value that LTAP is providing
  - o Consider what their role at LTAP is
- The survey results shall drive the following year's work plan
- End of course surveys should be completed and shared with MoDOT/FHWA upon request
- Develop and submit an annual Performance Assessment Report (PAR) to MoDOT and FHWA by deadline
- Develop and submit annual Work Plan, Budget, and Addendum to MoDOT and FHWA by deadline

#### Task 6: Provide quarterly data to MoDOT for MoDOT's reporting requirements

• Provide quarterly statistics and updates to MoDOT for MoDOT's reporting requirements and performance measures

# Task 7: Provide updates and gather feedback from MoDOT/FHWA and the LTAP Advisory Committee

- Host one in-person and one virtual LTAP Advisory Committee meeting per year
- For the other two quarters, a meeting shall be scheduled with MoDOT and FHWA

#### Task 8: Provide staffing to the Safety Circuit Rider program

- This position provides transportation safety related training to local agencies on topics such as:
  - o Roadway and roadside safety
  - o Work zones and flagging, and
  - Permanent signing and pavement marking from the Manual on Uniform Traffic Control Devices (MUTCD)
- Provide information and input on engineering challenges related to traffic safety
- Provide local agencies with outreach and support

# Task 9: Participate as a standing member on MoDOT's Local Public Agencies (LPA) Advisory Committee

Assist MoDOT and other local partners with improving the local program
by serving as a standing member on MoDOT's LPA Advisory Committee.
The Committee meets on a quarterly basis and is tasked with streamlining
the LPA process, disseminate information, and providing feedback on
policy, programs, etc.

- **(C) Sample Budget:** Provide a sample annual budget for a one-year budget of \$420,000. If you have additional cost sharing funds to extend the LTAP program, please describe in detail and include in the budget. Please show salaries, fringes, operating expenses, direct costs, indirect costs, overhead and total costs for MoDOT/FHWA and your organization.
- **(D) Administration of Program:** The Offeror will consult MHTC's representative regarding any concerns involved with the administration of the services provided pursuant to this RFP.

#### SECTION (3): PROPOSAL SUBMISSION INFORMATION

#### (A) SUBMISSION OF PROPOSALS:

- (1) **Pricing and Signature:** Proposals must be emailed by 10AM CST according to the time stamp, on the due date indicated. Please reference the project title since more than one RFP may be due at one time. Proposals must be emailed to the Research Director at: MoDOTResearchRFP@modot.mo.gov
- (2) Submission of All Data Required: The Offeror must respond to this RFP by submitting all data required in paragraph (B) below for its proposal to be evaluated and considered for award. Failure to submit such data shall be deemed sufficient cause for disqualification of a proposal from further consideration.
- (3) Public Inspection: The Offeror is hereby advised that all proposals and the information contained in or related thereto shall be open to public inspection and that MHTC does not guarantee nor assume any responsibility whatsoever in the event that such information is used or copied by individual person(s) or organization(s). Therefore, the Offeror must submit its proposal based on such conditions without reservations.
- (4) Clarification of Requirements: Any and all questions regarding specifications, requirements, competitive procurement process, or other questions must be directed to the Research Director at <a href="MoDOTResearchRFP@modot.mo.gov">MoDOTResearchRFP@modot.mo.gov</a> by the date and time identified in Section 1E.

#### (B) REQUIRED ELEMENTS OF PROPOSAL

- (1) **Proposal Submission Form:** The proposal submission form can be found here: https://www.modot.org/information-researchers
- (2) Work Plan: A narrative style description must be included of how the Offeror will work with MoDOT in order to fulfill project-specific requirements. This section should be no longer than fifteen (15) pages in length, with a font size no less than 11 points. This length limit does not include forms or resumes attached to the proposal. The work plan shall include all items outlined in Section 2 and recognize the ultimate authority of MoDOT to approve the work plans.
- (3) **Personnel:** Please indicate the name, location, telephone number, and email address of the primary contact person for the Offeror. Information presented in this section should highlight the previous Offeror experience, as well as any work with other state agencies or local governments in Missouri. Offeror must furnish a complete listing of each Sub-Offeror, if any, and complete contact information for that Sub-Offeror.
- (4) Experience: The proposal must clearly identify the Offeror's experience in offering transportation engineering assistance and safety services (similar to those requested in this

- RFP) during the past three (3) years. The description should include a list of the agencies which your institution has served or currently serves.
- (5) References: Proposals should indicate the name, title, and telephone number of at least three officials of clients within the past three years.

### (C) EVALUATION CRITERIA AND PROCESS

- (1) Evaluation Factors: Any agreement for services resulting from this RFP shall be awarded to the Offeror providing the best proposal to MHTC. After determining responsiveness, proposals will be evaluated in accordance with the following
  - A. Proposed Methods of Performance (see section 2B for explanation of the following tasks) 100 points
    - 1) Develop a Strategic Plan and Goals for the program 20 points
    - 2) Develop a Communication Plan 20 points
    - 3) Develop, perform, and conduct and/or arrange seminars and training sessions 15 points
    - 4) Provide information service and technology transfer material 10 points
    - 5) Evaluate effectiveness of the program 15 points
    - 6) Provide quarterly data to MoDOT for MoDOT's reporting requirements 5 points
    - 7) Provide updates and gather feedback from MoDOT/FHWA and the LTAP Advisory Committee 5 points
    - 8) Provide staffing to the Safety Circuit Rider (SCR) program 5 points
    - 9) Participate as a standing member on MoDOT's LPA Advisory Committee5 points
  - B. Personnel 50 points
  - C. Value (services provided for the project budget) 50 points
- (2) Historic Information: MHTC reserves the right to consider historic information and facts, whether gained from the Offeror's proposal, question and answer conferences, references, or other sources, in the evaluation process.
- (3) Responsibility to Submit Information: The Offeror is cautioned that it is the Offeror's sole responsibility to submit information related to the evaluation categories and that MHTC's representative is under no obligation to solicit such information if it is not included with the Offeror's proposal. Failure of the Offeror to submit such information may cause an adverse impact on the evaluation of the Offeror's proposal.

#### (D) PRICING

(1) Cost Estimate: The Offeror must submit a proposed cost estimate for all services defined in the Work Plan. This estimate must be shown on Section (4), Price Page, of this

proposal which must be completed and returned with the Offeror's proposal. A detailed budget will be developed at a later date (for template see: <a href="https://www.modot.org/information-researchers">https://www.modot.org/information-researchers</a>

# **SECTION (4): PRICE PAGE**

(A) Cost Estimate: The Offeror shall indicate below all cost for providing services in accordance with the provisions and requirements stated herein:

Cost Estimate							
Expenses	Estimated Amount						
Salaries							
Benefits							
Operating Expense							
Facilities and Administration (F&A) Cost							
Miscellaneous (list/attach additional sheet if needed)							
Total							

### SECTION (5): AGREEMENT REQUIREMENTS

This RFP shall be governed by the following contract provisions. The award of this RFP is subject to a post-award negotiated contract. These same contract provisions will appear in the post-award negotiated contract. If the parties are unable to agree to terms in the post-award contract, MHTC shall reserve the right to cancel the award of the RFP and contract and select a different Offeror.

- (A) MHTC's Representative: MoDOT's Research Director, Jen Harper is designated as MHTC's representative for the purpose of administering the provisions of the Agreement as defined in Paragraph (E) of this section. MHTC's representative may designate other persons having the authority to act on behalf of MHTC in furtherance of the performance of the Agreement. The Offeror shall fully coordinate its activities for MHTC with those of the Construction and Materials Division. As the work of the Offeror progresses, advice and information on matters covered by the Agreement shall be made available by the Offeror to the Construction and Materials Division throughout the effective period.
- **(B)** Release to Public: No material or reports prepared by the Offeror shall be released to the public without the prior consent of MHTC's representative.
- **(C)** Assignment: The Offeror shall not assign or delegate any interest, and shall not transfer any interest in the services to be provided (whether by assignment, delegation, or novation) without the prior written consent of MHTC's representative.
- **(D) Status as Independent Contractor:** The Offeror represents itself to be an independent contractor offering such services to the general public and shall not represent itself or its employees to be an employee of MHTC or MoDOT. Therefore, the Offeror shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, or other such benefits or obligations.
- **(E)** Components of Agreement: The Agreement between MHTC and the Offeror shall consist of: the RFP and any written amendments thereto, the proposal submitted by the Offeror in the response to the RFP and the post-award contract agreement signed between the parties. However, MHTC reserves the right to clarify any relationship in writing and such written clarification shall govern in case of conflict with the applicable requirements stated in the RFP or the Offeror's proposal. The Offeror is cautioned that its proposal shall be subject to acceptance by MHTC without further clarification.
- **(F)** Amendments: Any change in the Agreement, whether by modification or supplementation, must be accompanied by a formal contract amendment signed and approved by the duly authorized representative of the Offeror and MHTC.
- (G) MBE/WBE Participation Encouraged:

- 1. Offerors are encouraged to submit copies of their existing affirmative action programs, if any. Offerors are also encouraged to directly hire minorities and women as direct employees of the Offerors.
- 2. Offerors 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. Offerors are encouraged to obtain 10% MBE and 5% WBE participation.
- 3. Regardless of which persons or firms, if any, that the Offeror may use as subcontractors or suppliers of goods or services for the services to be provided, the Offeror ultimately remains responsible and liable to MHTC for the complete, accurate and professional quality/performance of these services.
- (H) Nondiscrimination: The Offeror shall comply with all state and federal statutes applicable to the Offeror relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, *et seq.*); and with any provision of the "Americans with Disabilities Act" (42 U.S.C. Section 12101, *et seq*).
- (I) Executive Order: The Offeror shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6<sup>th</sup>) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.
  - 1. By signing this Agreement, the Offeror hereby certifies that any employee of the Offeror assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law.
  - 2. In the event the Offeror fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the Offeror has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.
- (J) Incorporation of Provisions: The Offeror shall include the provisions of Section (3), paragraph I of this Agreement in every subcontract. The Offeror shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.
- **(K)** Non-employment of Unauthorized Aliens: Pursuant to Section 285.530, RSMo., no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri. As a condition for the award of any contract or grant in excess of five thousand dollars by the State or by any political subdivision of the State to a business entity, or for any business entity receiving a state-

administered or subsidized tax credit, tax abatement, or loan from the state, the business entity shall:

- 1. By sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. E-Verify is an example of a federal work authorization program. The business entity must affirm its enrollment and participation in the E-Verify federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by providing acceptable enrollment and participation documentation consisting of **completed** copy of the E-Verify Memorandum of Understanding (MOU). For business entities that are not already enrolled and participating in a federal work authorization program, E-Verify is available at <a href="http://www.dhs.gov/files/programs/gc">http://www.dhs.gov/files/programs/gc</a> 1185221678150.shtm.
- 2. By sworn affidavit, affirm that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. A copy of the affidavit referenced herein is provided within this document, attached as Exhibit A.
- (L) Proof of Lawful Presence for Sole Proprietorships and Partnerships: If the business entity is a sole proprietorship or partnership, pursuant to Section 208.009, RSMo., each sole proprietor and each general partner shall provide affirmative proof of lawful presence in the United States. Such sole proprietorship or partnership is eligible for temporary public benefits upon submission by each sole proprietor and general partner of a sworn affidavit of his/her lawful presence on the United States until such lawful presence is affirmatively determined, or as otherwise provided by Section 208.009, RSMo. A copy of the affidavit reference herein is provided within this document, attached as Exhibit B.
- **(M) Bankruptcy:** Upon filing for any bankruptcy or insolvency proceeding by or against the Offeror, whether voluntarily, or upon the appointment of a receiver, Offeror, or assignee, for the benefit of creditors, MHTC reserves the right and sole discretion to either cancel the Agreement or affirm the Agreement and hold the Offeror responsible for damages.
- (N) Law of Missouri to Govern: The Agreement shall be construed according to the laws of the state of Missouri. The Offeror shall comply with all local, state and federal laws and regulations relating to the performance of the Agreement.
- **(O)** Cancellation: MHTC may cancel this Agreement at any time for a material breach of contractual obligations or for convenience by providing the Offeror with written notice of cancellation. Should MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Offeror.
- **(P) Venue:** No action may be brought by either party concerning any matter, thing or dispute arising out of or relating to the terms, performance, nonperformance or otherwise of the Agreement except in the Circuit Court of Cole County, Missouri. The parties agree that the Agreement is entered into at Jefferson City, Missouri, and substantial elements of its

performance will take place at or be delivered to Jefferson City, Missouri, by reason of which the Offeror consents to venue of any action against it in Cole County, Missouri.

- **(Q) Ownership of Reports:** All documents, reports, exhibits, etc. produced by the Offeror at the direction of MHTC's representative and information supplied by MHTC's representative shall remain the property of MHTC and FHWA.
- **(R)** Confidentiality: The Offeror shall not disclose to third parties confidential factual matters provided except as may be required by statute, ordinance, or order of court, or as authorized by MHTC's representative. The Offeror shall notify MHTC immediately of any request for such information.
- (S) Nonsolicitation: The Offeror warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Offeror, to solicit or secure the Agreement, and that it has not paid or agreed to pay any percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of the Agreement. For breach or violation of this warranty, MHTC shall have the right to annul the Agreement without liability, or in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.
- (T) Conflict of Interest: The Offeror covenants that it presently has no actual conflict of interest or appearance of conflict of interest and shall not acquire any interest, directly or indirectly, which would conflict in any manner or degree with the performance of the services under this Agreement. The Offeror further covenants that no person having any such known interest shall be employed or conveyed an interest, directly or indirectly, in this Agreement.
- (U) Maintain Papers: The Offeror must maintain all working papers and records relating to the Agreement. These records must be made available at all reasonable times at no charge to MHTC and/or the Missouri State Auditor during the term of the Agreement and any extension thereof, and for three (3) years from the date of final payment made under the Agreement.
  - 1. MHTC's representative shall have the right to reproduce and/or use any products derived from the Offeror's work without payment of any royalties, fees, etc.
  - 2. MHTC's representative shall at all times have the right to audit any and all records pertaining to the services.
- **(V)** Indemnification: The Offeror shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Offeror's performance of its obligations under this Agreement.
- **(W)** Federal Funding Accountability and Transparency Act of 2006: The (City/County/Grantee) shall comply with all reporting requirements of the Federal Funding Accountability and Transparency Act (FFATA) of 2006, as amended. This Agreement is subject to the award terms within 2 C.F.R. Part 170.

(X) Insurance: Prior to contract signing, the Offeror may be asked about its ability to provide certificates of insurance which meet, or approach, the following coverages:

a. General Liability Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$3,000,000 for all claims

arising out of a single occurrence;

b. Automobile Liability Not less than \$500,000 for any one person in a single accident

or occurrence, and not less than \$3,000,000 for all claims

arising out of a single occurrence;

c. Missouri State Workmen's Compensation policy or equivalent in accordance with state law.

# EXHIBIT A: ANNUAL WORKER ELIGIBILITY VERIFICATION AFFIDAVIT

(for joint ventures, a separate affidavit is required for each business entity)

STATE OF			_ )				
COUNTY O	)F		) ss )				
Or	n the	e day	of		, before	me appeared	A 55 4
personally k	now	n to me or pi	roved to me on the	basis of satisfa	actory e	vidence to be a	Affiant name person whose name is subscribed to the
affidavit, wh	io be	ing by me du	ly sworn, stated as f	follows:			
a.		I, the Affi	ant, am of sound mi	nd, capable of	making	this affidavit, ar	nd personally certify the facts herein
stated, as red	quire	d by Section	285.530, RSMo, to	enter into any	contract	agreement with	the state to perform any job, task,
employment	, lab	or, personal s	ervices, or any other	r activity for w	hich co	mpensation is pr	rovided, expected, or due, including but
not limited t	o all	activities con	ducted by business	entities.			
b.		I, the Affi	ant, am the	of			, and I am duly authorized
directed on			act officially and p				
directed, and	1/01 €	mpowered it	act officially and p	Toperty on ben	iaii oi iii	is ousiliess citil	y.
c.		I, the Affi	ant, hereby affirm a	nd warrant tha	t the afor	rementioned bus	siness entity is enrolled in a federal wor
authorizatio	n pro	gram operate	d by the United Stat	tes Departmen	t of Hon	neland Security,	and the aforementioned business entity
shall particij	oate i	n said progra	m to verify the emp	loyment eligib	ility of r	newly hired emp	ployees working in connection with any
services con	tracte	ed by the Mis	souri Highways and	l Transportatio	n Comn	nission (MHTC)	). I have attached documentation to this
affidavit to	evide	nce enrollme	nt/participation by t	he aforementic	ned bus	iness entity in a	federal work authorization program, as
required by	Secti	on 285.530, l	RSMo.				
d.		I. the Affi	ant. also hereby affi	rm and warran	t that the	e aforementione	d business entity does not and shall not
	mplo		-				o does not have the legal right or
	-	-	w to work in the Uni		-	-	
e.							nd affidavit conditions are satisfied
-					-	-	ble under Sections 285.525 through
		for subcontra	ctors that knowingly	y employ or co	ontinue t	o employ any ui	nauthorized alien to work within the sta
of Missouri.							
f. business ent	ity aı	I, the Affind not under		at I am signing	g this aff	idavit as a free a	act and deed of the aforementioned
					${Af}$	fiant Signature	
S <sub>1</sub>	heer	ibed and swo	rn to before me in			-	day and year first above-written.
51	.0301	iood and swo	in to before the ill _	city (or count		city (or county)	and your mot above-without.
						state	
						P 11	
M	y cor	nmission exp	ires:		No	otary Public	
	-						

[documentation of enrollment/participation in a federal work authorization program attached]

## **EXHIBIT B:**

## APPLICANT AFFIDAVIT FOR SOLE-PROPRIETORSHIP OR PARTNERSHIP

(a separate affidavit is required for each owner and general partner)

STATE OF _			)							
COUNTY O	F		)	) ss						
On	this		day	of		,	20,	before	me	appeared
			, pe	ersonally knov	vn to me o	r proved to	me on the b	pasis of satis	factory	evidence to
be the perso	n whose nan	ne is subsci	ribed to th	ne within instr	uments, wl	ho being by	me duly sw	orn, deposed	l as follo	ows:
My	name is				, and	I am of sou	ınd mind, ca	pable of mak	cing this	affidavit,
and persona	lly certify th	e facts here	in stated,	, as required b	y Section 2	208.009, RS	Mo, for fail	ure to provid	le affirm	native proof
of lawful pr	esence in the	United Sta	ites of Ar	merica:						
I aı	m the		_ of	business r		, \	which is app	lying for a pu	ublic ber	nefit (grant,
				business r by the Misson						
				-	_	iys and Trai	isportation	Zommission	(WITT C	), acting by
and through	the Missour	ri Departme	nt of Tra	nsportation (N	IoDOT).					
I aı	m classified	by the Unit	ed States	of America as	s: (check	the application	able box)			
		a United	States citiz	zen.		an alien l	awfully admi	tted for perma	nent resi	dence.
	I am aware	that Missou	ri law pro	ovides that any	person wl	no obtains a	ny public be	nefit by mea	ns of a v	villfully
false stat	tement or rep	resentation	, or by wi	illful concealm	nent or failu	ire to report	any fact or e	event require	d to be re	eported,
or by otl	her frauduler	nt device, s	nall be gu	uilty of the cri	me of steal	ing pursuar	nt to Section	570.030, RS	SMo, wh	nich is a
Class C	felony for s	tolen public	benefits	valued between	en \$500 a	nd \$25,000	(punishable	by a term o	f impris	sonment
not to ex	xceed 7 year	s and/or a f	ine not m	nore than \$5,0	00 – Section	ons 558.01	and 560.01	1, RSMo), a	and is a	Class B
felony fe	or stolen pul	olic benefit	s valued	at \$25,000 or	more (pur	nishable by	a term of ir	nprisonment	not less	s than 5
years an	d not to exce	ed 15 year	s – Sectio	on 558.011, RS	SMo).					
	I recognize	that, upon	proper su	bmission of th	is sworn a	ffidavit, I w	ill only be e	eligible for te	mporary	y public
benefits	until such tii	me as my la	wful pres	sence in the U	nited States	s is determi	ned, or as ot	herwise prov	ided by	Section
208.009	, RSMo.									
	I understan	d that Mis	souri law	v requires MI	HTC/MoD(	OT to prov	ide assistan	ce in obtain	ing app	ropriate
docume	ntation to pro	ove citizens	hip or law	vful presence i	n the Unite	ed States, ar	d I agree to	submit any re	equests t	for such
assistano	ce to MHTC	MoDOT in	writing.							
	I acknowledg	ge that I am	signing this	s affidavit as a	free act and	deed and not	under duress	i.		
	Affiant Signa	ature				cial Security Sederal Identi	Number or fication Num	ber		
	Subscribed a	nd sworn to	before me	this da	y of		, 20			
	My commiss	ion expires:			No	otary Public				