

Missouri Department of Transportation
David B. Nichols, Director

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ADDENDUM 001 Safety Toe Footwear Mobile Sales and Fitting Services Request for Proposal 6-131223KH

Offerors should acknowledge receipt of Addendum 001 (ONE) by signing and including it with the original proposal. The due date for receipt of proposals is unchanged by this Addendum; the due date is **December 23, 2013 2:00 PM Local Time**. Accordingly, the following clarifications, and or additional information, are believed to be of general interest to all potential Offerors. All other terms and conditions remain unchanged and in full force.

Name and Title of Signer (Print or type)	Name and Title of Department Authority Kristi Hixson General Services Senior Specialist
Contractor/Offeror Signature <hr/> (Signature of person authorized to sign)	Department of Transportation <i>Kristi Hixson</i> <hr/> (Authorizing Signature)
Date Signed:	Date Signed: 12/18/13

Question:

Is there a form for the proposal to fill out or follow?

Response:

There is not a standard form for responses to the proposal. Responses must address all requirements stated in the Request for Proposal.

Question:

How does MoDOT pay and what is the time frame?

Response:

The successful offerer will invoice in accordance with Section (2) Scope of Work, Part (F) – Minimum Billing and Payment Requirements of the Request for Proposal. The



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successful offerer will be required to be set up as a vendor in the State of Missouri Financial System. Payments will be made to the vendor within 30 days of receipt of the complete invoice.