BID FORM

MISSOURI DEPARTMENT OF TRANSPORTATION GENERAL SERVICES

P.O. Box 270, Jefferson City, MO 65102 (Mailing Address) 830 MoDOT Drive, Jefferson City, MO 65109 (Physical Address)

	0616LT
DATE June 9	, 2016

	030 MoDOT Brive, seriesson City, 1410 03	10) (1 hysical riddiess)			
	BJECT TO THE ATTACHED CONDITIONS ED AT THIS OFFICE UNTIL	T	BID TO BE BASED F.O.B. MISSOURI DEPARTMENT OF TRANSPORTATION Submit net bid as cash discount stipulations will not be considered		
2:00 PM, Central Time, June 16, 2016		F.C	F.O.B. Destination(s)		
AND THEN PUBLICLY OPENED AND READ FOR FURNISHING THE FOLLOWING SUPPLIES OR SERVICES.		Contrar or	fice – Chemical Lab efferson City, MO	ooratory	
	SIGN AND RETURN BEFO	RE TIME SET FOR OPE	NING		
BUYER: Lo	ori Tackett, General Services Specialist	BUYER TELEPHO	ONE: (573) 522	2-9481	
BUYER EMAIL:	Lori.Tackett@modot.mo.gov	<u> </u>			
	SUPPLIES (OR SERVICES			
and all addend	s the responsibility of the Bidder to a(s) issued during the course of th questions regarding this RFB shall be	is RFB process.		·	
	(SEE ATTACHED FOR COND	ITIONS AND INST	RUCTIONS)		
	the above Request For Bid, and subject to all co or all the items on which prices were bid within				
Date:	Fi	rm Name:			
Telephone No.:	A	ddress:			
Fax No.:					
E 21 Add		y (Signature):			
Email Address:		ype/Print Name tle:			
Is your firm MBE		Is your firm WBE cei	rtified? Yes] No	

Form E-103 (Rev. 11-04)

1. INTRODUCTION AND GENERAL INFORMATION

1.1 Introduction:

1.1.1 This Request for Bid (RFB) seeks bids from qualified organizations to provide **Dynamic Shear Rheometer System** located in Jefferson City, Missouri to the Missouri Highways and Transportation Commission (MHTC) and Missouri Department of Transportation (MoDOT). All questions regarding the RFB shall be submitted to the RFB Coordinator listed below.

Bids must be returned to the office of the General Services Division no later than June 16, 2016, at 2:00 PM, Central Time.

RFB Coordinator:

Lori Tackett, General Services Specialist Missouri Department of Transportation General Services Division

PHONE: 573-522-9481

EMAIL ADDRESS: Lori.Tackett@modot.mo.gov

2. SCOPE OF WORK

2.1 General Requirements:

- 2.1.1 The Bidder shall provide a Dynamic Shear Rheometer System (hereinafter referred to as "DSR") to the Missouri Highways and Transportation Commission (MHTC) and the Missouri Department of Transportation (MoDOT), in accordance with the provisions and requirements stated herein.
- 2.1.2 The Bidder shall provide all deliverables and services to the sole satisfaction of MoDOT.
- 2.1.3 MoDOT does not guarantee that any unit/equipment will be ordered.
- 2.1.4 MoDOT reserves the right to obtain "like or similar" products as specified herein from other manufacturers, exclusive of the contract, when use of such products is deemed in the best interest of MoDOT.
- 2.1.5 Unless otherwise specified herein, the Bidder shall furnish all material, labor, equipment, supplies necessary to provide the deliverables and services required herein.
- 2.1.6 MoDOT reserves the right to reject any or all bids, and to accept or reject any items thereon, and to waive technicalities.

2.2 Specific Requirements:

2.2.1 All materials, equipment, and services shall comply with the attached specifications, and any other provisions outlined in the solicitation documents.

2.3 Delivery Requirements:

2.3.1 The Bidder shall deliver the DSR to the following MoDOT location(s):

Missouri Department of Transportation Construction and Materials – Chemical Laboratory 1617 Missouri Boulevard Jefferson City, Missouri 65109

2.3.2 The Bidder must deliver the DSR within thirty (30) calendar days after receipt of order (ARO).

2.4 Installation Requirements:

- 2.4.1 A qualified vendor representative shall install the DSR at the time of the on-site training.
- 2.4.2 Installation of the DSR is to include a full AASHTO compliant calibration at 21 temperatures and torque calibration verification using Cannon N2700000SP standard.
- 2.4.3 The cost for set-up and delivery charges must be included in the stated price(s) in Section 4, Pricing Page.

2.5 Training Requirements:

- 2.5.1 The Bidder shall provide up to one (1) day of on-site training by a qualified vendor representative with the specified MoDOT staff within a week of the delivery of the DSR. The location of the training will be at the MoDOT Chemical Laboratory in Jefferson City, Missouri.
- 2.5.2 The cost of the training must be included in the stated price(s) in Section 4, Pricing Page.

2.6 Warranty Requirements:

- 2.6.1 The Bidder must provide with the DSR at a minimum two (2) year service warranty from date of installation and shall include semi-annual calibrations with a certificate of calibration that meets AASHTO T315 requirements, current application software upgrades, all parts, labor and travel during this period, except for consumable items.
- 2.6.2 The cost of the warranty must be included in the stated price(s) in Section 4, Pricing Page.
- 2.6.3 The DSR software and hardware must be warranted and serviced by the Bidder.

2.7 Invoicing and Payment Requirements:

- 2.7.1 The Bidder shall submit an itemized invoice to the applicable requesting address for the completion of deliverables, as specified herein.
- 2.7.2 Each invoice should be itemized in accordance with items listed on the purchase order and/or contract. The statewide financial management system has been designed to capture certain receipt and payment information. Therefore, each invoice submitted must reference the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- 2.7.3 The Bidder shall be paid in accordance with the firm, fixed prices stated on the pricing page of this document after completion of deliverables specified herein and acceptance by MoDOT.
- 2.7.4 Other than the payment specified above, no other payments or reimbursements shall be made to the contractor for any reason whatsoever. Shipping/freight shall be included in the stated prices.
- 2.7.5 Unless otherwise provided for in the solicitation documents, payment for all equipment, supplies, and/or services required herein shall be made in arrears. MoDOT shall not make any advance deposits.
- 2.7.6 MoDOT assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any unauthorized quantity is subject to the MHTC's rejection and shall be returned at the contractor's expense.

2.8 Other Award Requirements:

- 2.8.1 <u>Contract Period</u> The contract period shall commence from notice of award until July 31, 2018. This is a one-time purchase.
- 2.8.2 <u>Inspection and Acceptance</u>: MoDOT reserves the right to inspect the material at the point of manufacture, intermediate storage point, or at a destination which shall be at the discretion of MoDOT.
 - a. No equipment, supplies, and/or services received by MoDOT pursuant to a contract shall be deemed accepted until MoDOT has had reasonable opportunity to inspect said equipment, supplies, and/or services.
 - b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.

- c. The MHTC reserves the right to return any such rejected shipment at the contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. The MHTC's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the MHTC may have.

3. BID SUBMISSION

3.1 Bid Submission Information:

- 3.1.1 All bids must be received in a sealed envelope clearly marked "5-160616LT Dynamic Shear Rheometer System"
- 3.1.2 All bids must be received at the following address no later than 2:00 p.m., Central Time, June 16, 2016.

Missouri Department of Transportation General Services – Procurement Division

Attn: Lori Tackett

P.O. Box 270 Mailing Address

Jefferson City, MO 65102

830 MoDOT Drive Physical Address

Jefferson City, MO 65109

- 3.1.3 The Bidder may withdraw, modify or correct his/her bid after it has been deposited with MoDOT provided such request is submitted in writing and received at the location designated for the bid opening prior to the date and time specified for opening bids. Such a request received as specified will be attached to the bid and the bid will be considered to have been modified accordingly. No bid may be modified after the date and time specified for the opening of bids.
- 3.1.4 Bids will be reviewed to determine if the bid complies with the mandatory requirements and to determine the lowest responsive bid meeting specifications.
- 3.1.5 Contract Award Award of this bid will be made for Option 1 <u>or</u> Option 2, *but not both options*, and to the lowest, responsive bid meeting specifications based on the Extended Price.

3.1.6 Open Competition / Request For Bid Document:

- a. It shall be the Bidder's responsibility to ask questions, request changes or clarification, or otherwise advise MoDOT if any language, specifications or requirements of an RFB appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the RFB to a single source. Any and all communication from Bidders regarding specifications, requirements, competitive bid process, etc., must be directed to the buyer from MoDOT, unless the RFB specifically refers the Bidder to another contact. Such communication should be received at least three (3) working days prior to the official bid opening date.
- b. Every attempt shall be made to ensure that the Bidder receives an adequate and prompt response. However, in order to maintain a fair and equitable bid process, all Bidders will be advised, via the issuance of an amendment to the RFB, of any relevant or pertinent information related to the procurement. Therefore, Bidders are advised that unless specified elsewhere in the RFB, any questions received less than three (3) working days prior to the RFB opening date may not be answered.
- c. Bidders are cautioned that the only official position of the MoDOT is that which is issued by MoDOT in the RFB or an amendment thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
- d. MoDOT monitors all procurement activities to detect any possibility of deliberate restraint of competition, collusion among Bidders, price-fixing by bidders, or any other anticompetitive conduct by bidders which appears to violate state and federal antitrust laws. Any suspected violation shall be referred to the Missouri Attorney General's Office for appropriate action.

4. PRICING PAGE

4.1 Pricing

4.1.1 The Bidder shall provide a firm, fixed price below for providing a Dynamic Shear Rheometer system in accordance with the provisions and requirements of this RFB. All costs associated with providing this DSR shall be included in the price stated below. Sign where indicated below and return with all required solicitation documents.

Option 1 – Dynamic Shear Rheometer System Only

Item #	Description	Make/Model	Quantity	Unit	Firm, Fixed Price, Per Unit	Extended Price
1	Dynamic Shear Rheometer, per the attached specifications in this bid		1.00	Each		

In addition to Option 1 , the Bidder must provide specifications for computer requirements needed to run the DSR with a MoDOT supplied computer, in the space provided below or attach a separate sheet of paper to this bid.

Option 2 - Dynamic Shear Rheometer System - with Bidder Supplied Computer

Item #	Description	Make/Model	Quantity	Unit	Firm, Fixed Price, Per Unit	Extended Price
1	Dynamic Shear Rheometer, per the attached specifications in this bid		1.00	Each		

VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM

Vendor Information

All bidders must furnish ALL applicable information requested below

Vendor Name/Mailing Address:	Vendor Contact Information (including area codes):				
	Phone #:				
	Cellular #:				
Email Address:	Fax #:				
Printed Name of Responsible Officer or Employee:	Signature:				
For Corporations - State in which incorporated:	For Others - State of domicile:				
If the address listed in the Vendor Name/Mailing Address block a Missouri offices or places of business:	above is not located in the State of Missouri, list the address of				
If additional space is required, please attach an additional sheet and	identify it as Addresses of Missouri Offices or Places of Business.				
M/WBE INFORMATION: List all certified Minority or Women Bu Include percentages for subcontractors and identify the M/WBE of					
M/WBE Name Percenta	ge of Contract M/WBE Certifying Agency				
If additional space is required, please attach an additional sheet and identify it as M/WBE Information					
Preference	e Certification				
All bidders must furnish <u>ALL</u> ap	plicable information requested below				
	SA: If any or all of the goods or products offered in the attached bid				
	factured or produced in the "United States", or imported in accordance by item or item number, the country other than the United States				
	ion Where Item is Manufactured or Produced				
	and identify it as I as the Busheston as Manufactured as Bushesed				
·	and identify it as Location Products are Manufactured or Produced. se complete the following if applicable. Additional information may be				
requested if preference is applicable. See below definitions for q					
Service-Disabled Veteran is defined as any individual who is disthe administration of veterans' affairs.	sabled as certified by the appropriate federal agency responsible for				
Service-Disabled Veteran Business is defined as a business concern: a. Not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and					
b. The management and daily business operations of which are controlled by one or more service-disabled veterans.					
Veteran Information	Business Information				
Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Name				
Service-Disabled Veteran's Signature	Missouri Address of Service Disabled Veteran Business				

MoDOT SPECIFICATION

Dynamic Shear Rheometer (DSR) System

- 1. The DSR shall meet all the requirements of the current version of AASHTO T315 "Standard Test Method for Determining the Rheological Properties of Asphalt Binder Using a Dynamic Shear Rheometer (DSR)", ASTM D7175-08 "Test Method for Determining the Rheological Properties of Asphalt Binder Using a Dynamic Shear Rheometer (DSR)", AASHTO T350 "Test Method for Multiple Stress Creep and Recovery (MSCR) of Asphalt Binder Using a Dynamic Shear Rheometer (DSR)", and ASTM D7405-10a "Standard Test Method for Multiple Stress Creep and Recovery (MSCR) of Asphalt Binder Using a Dynamic Shear Rheometer".
- 2. The DSR shall be supplied to MoDOT with all air filters, flow indicators, communication cables, hoses, and connectors necessary for operation.
- 3. The Bidder must provide onsite AASHTO/AMRL/ASTM compliant calibration services for the DSR. The Bidder shall provide a sample of the compliant calibration documentation with their bid response.
- 4. The DSR upper and lower test plates shall be serialized or permanently etched of traceable numbers on each test plate. Each set of plates shall be delivered with documentation of precise plate diameters as required by AASHTO T315 and ASTM D7175 reporting requirements for test plate diameter. Two sets of 8mm and 25mm upper and lower test plates shall be provided.
- 5. The DSR shall be provided with a PT100 PRT temperature calibration device (wafer) which integrates directly with the DSR to perform automatic temperature calibrations via the DSR software. The temperature calibration device shall be delivered with a traceable certificate of calibration which meets the full reporting requirements of AASHTO T315 showing calibration in 6°C increments from 4°C to 88°C. The temperature calibration device shall not require use of a multimeter and must be capable of being sent to a certified calibration laboratory, or Rheometer manufacture, for traceable calibration. Temperature calibration must be conducted with no user interaction covering at least 21 temperatures. One temperature calibration wafer and digital thermometer shall be provided. Vender shall include with their bid an exact certification of calibration supplied with the temperature wafer proposed in their offer.
- 6. The DSR shall have a commercially available Peltier controlled concentric cylinder (cup and bob) chamber with temperature gradient within the sample not more than +/- 0.1°C and include a traceable PT100 PRT temperature calibration device (wafer) which integrates directly with the DSR to perform automatic temperature calibrations via the DSR software. The Bidder shall provide in the bid response a brochure and specification sheet showing a photo of the concentric cylinder chamber, the temperature calibration sensor for use in the cup and bob configuration, technical specifications and available measuring system geometries. The Bidder shall provide in their bid response engineering data verifying that the sample temperature, as measured at two locations axially within the measuring gap and two locations radially within the measuring gap, is within the allowable +/- 0.1°C tolerance throughout the gap.
- 7. The DSR zero gap and measuring gap setting shall be completely automatic and accomplished via the DSR software. The DSR shall come equipped with automatic gap control, which corrects the measuring gap based on temperature changes. The DSR shall be delivered with these capabilities.
- 8. The DSR shall affect temperature control using a lower Peltier controlled plate and upper Peltier controlled enclosure for testing over the temperature range of -30°C to +120°C. Systems providing temperature control of the upper plate via electrical resistance heating, fluid circulator cooling, vortex chiller cooling, or use of liquid nitrogen cooling will not be considered. One Peltier upper hood enclosure and one Peltier controlled lower plate shall be provided.

9. The DSR shall utilize a quick connect coupling system which provides one-handed quick connect coupling of the upper test plate to the instrument. The quick connect coupling system shall be of design such that re-zeroing of the gap is not necessary after the upper test plate is removed for cleaning. Systems utilizing a screw-on mechanism or draw rod for affixing the upper test plates will not be considered. The DSR shall be delivered with these capabilities and demonstrated during installation of the instrument.

ADDITIONAL REQUIREMENTS:

- 1. The Bidder shall have available a loaner DSR for use during down time to exceed five working days. The loaner DSR shall be provided at no charge, except shipping, during the two (2) year warranty period and for a nominal weekly rental rate, plus shipping outside the warranty period.
- 2. Support service contracts must be available in various different configurations after the initial warranty period expires.
- 3. Support service contract must include semi-annual calibrations with a certificate of calibration that meets AASHTO T315 requirements, and current application software upgrades.

ANNUAL WORKER ELIGIBILITY VERIFICATION AFFIDAVIT

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

STATE OF)	
COUNTY OF) ss	
On the day of	
known to me or proved to me on the basis of	Affiant name f satisfactory evidence to be a person whose name is subscribed to this affidavit, who
known to me or proved to me on the basis of	satisfactory evidence to be a person whose name is subscribed to this arridavit, who
being by me duly sworn, stated as follows:	
• I, the Affiant, am of sound I	mind, capable of making this affidavit, and personally certify the facts herein stated, as
required by Section 285.530, RSMo, to enter it	into any contract agreement with the state to perform any job, task, employment, labor,
personal services, or any other activity for whi	ch compensation is provided, expected, or due, including but not limited to all activities
conducted by business entities.	
• I, the Affiant, am the	of, and I am duly authorized,
directed, and/or empowered to act officially an	title business name d properly on behalf of this business entity.
• I, the Affiant, hereby affirm	n and warrant that the aforementioned business entity is enrolled in a federal work
authorization program operated by the United	States Department of Homeland Security, and the aforementioned business entity shall
participate in said program to verify the empl	loyment eligibility of newly hired employees working in connection with any services
contracted by the Missouri Highways and Tra	ansportation Commission (MHTC). I have attached documentation to this affidavit to
evidence enrollment/participation by the afor	rementioned business entity in a federal work authorization program, as required by
Section 285.530, RSMo.	
	affirm and warrant that the aforementioned business entity does not and shall not
knowingly employ, in connection with any ser	vices contracted by MHTC, any alien who does not have the legal right or authorization
under federal law to work in the United States,	
I, the Affiant, am aware and	recognize that, unless certain contract and affidavit conditions are satisfied pursuant to
Section 285.530, RSMo, the aforementioned by	business entity may be held liable under Sections 285.525 through 285.550, RSMo, for
subcontractors that knowingly employ or conti	nue to employ any unauthorized alien to work within the state of Missouri.
	that I am signing this affidavit as a free act and deed of the aforementioned business
entity and not under duress.	
chilify and not under duress.	
	Affiant Signature
Subscribed and sworn to before me in	, the day and year first above-written.
	city (or county) state
	Notary Public
My commission expires:	

[Documentation of enrollment/participation in a federal work authorization program to be attached]

APPLICANT AFFIDAVIT FOR SOLE-PROPRIETORSHIP OR PARTNERSHIP

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

STATE OF)		
STATE OF) ss)		
On this	day of	, 20	_, before me appeared,
personally known to me o	r proved to me on the basi	is of satisfactory	evidence to be the person whose name is subscribed to the within
instruments, who being by	me duly sworn, deposed	as follows:	
My name is		, and	I am of sound mind, capable of making this affidavit, and
personally certify the facts	s herein stated, as required	by Section 208.0	09, RSMo, for failure to provide affirmative proof of lawful
presence in the United Sta	tes of America:		
I am the	of	husinasa nama	, which is applying for a public benefit (grant, contract,
and/or loan) administered	/provided by the Missour	i Highways and	Transportation Commission (MHTC), acting by and through the
Missouri Department of T	ransportation (MoDOT).		
I am classified by	y the United States of Ame	erica as: (check tl	ne applicable box)
	a United States citizen.		
	an alien lawfully admitted	d for permanent r	esidence.
I am aware that I	Missouri law provides that	any person who	obtains any public benefit by means of a willfully false statement
or representation, or by w	illful concealment or failu	re to report any fa	act or event required to be reported, or by other fraudulent device,
shall be guilty of the crim	e of stealing pursuant to S	ection 570.030, F	SMo, which is a Class C felony for stolen public benefits valued
between \$500 and \$25,00	0 (punishable by a term of	imprisonment no	t to exceed 7 years and/or a fine not more than \$5,000 - Sections
558.011 and 560.011, RS	Mo), and is a Class B feld	ony for stolen pul	olic benefits valued at \$25,000 or more (punishable by a term of
imprisonment not less tha	n 5 years and not to exceed	d 15 years – Secti	on 558.011, RSMo).
I recognize that,	upon proper submission	of this sworn affi	davit, I will only be eligible for temporary public benefits until
such time as my lawful pr	esence in the United States	s is determined, o	r as otherwise provided by Section 208.009, RSMo.
I understand tha	t Missouri law requires M	MHTC/MoDOT t	o provide assistance in obtaining appropriate documentation to
prove citizenship or lawfu	l presence in the United S	tates, and I agree	to submit any requests for such assistance to MHTC/MoDOT in
writing.			
I acknowledge th	at I am signing this affida	vit as a free act ar	d deed and not under duress.
Affiant Signature	;		Affiant's Social Security Number or applicable Federal Identification Number
Subscribed and s	worn to before me this	day of	, 20
My commission	expires:		Notary Public

Missouri Highways and Transportation Commission Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions

STANDARD SOLICITATION PROVISIONS

- a. The solicitation for the procurement of the supplies referenced therein, to which these "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" are attached, is being issued under, and governed by, the provisions of Title 7 Missouri Department of Transportation, Division 10 Missouri Highways and Transportation Commission, Chapter 11 Procurement of Supplies, of the Code of State Regulations. The Missouri Highways and Transportation Commission (MHTC), acting by and through its operating arm, the Missouri Department of Transportation (MoDOT), draws the Bidder's attention to said 7 CSR 10-11 for all the provisions governing solicitation and receipt of bids/quotes and the award of the contract pursuant to this solicitation.
- b. All bids/quotes must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled

GENERAL TERMS AND CONDITIONS

Definitions

Capitalized terms as well as other terms used but not defined herein shall have the meaning assigned to them in section 7 CSR 10-11.010 Definition of Terms.

Nondiscrimination

- a. The Contractor shall comply with all state and federal statutes applicable to the Contractor 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*).
- b. <u>Sanctions for Noncompliance:</u> In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MHTC shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or,
 - ii. cancellation, termination or suspension of the contract, in whole or in part.

Contract/Purchase Order

- a. By submitting a bid/quote, the Bidder agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's bid response, and (3) the MHTC's acceptance of the bid by post-award contract or purchase order.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized notice to proceed and/or purchase order.

Applicable Laws and Regulations

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri, Missouri Department of Revenue, and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MHTC a copy of their current Authority Certificate from the Secretary of State of the State of Missouri and/or a copy of their Certificate of No Tax Due from the Missouri Department of Revenue.
- c. Prior to the issuance of a purchase order and/or notice to proceed, all **out-of-state** Contractors **providing services** within the state of Missouri must submit to MHTC a copy of their current Transient Employer Certificate from the Missouri Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.

Executive Order:

The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6th) 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 Contractor hereby certifies that any employee of the Contractor 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 Contractor 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 contractor 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.
- 3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor 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.

<u>Preferences</u>

- a. In the evaluation of bids/quotes, preferences shall be applied in accordance with 7 CSR 10-11.020(7). Contractors should apply the same preferences in selecting subcontractors. The attached document entitled "VENDOR INFORMATION AND PREFERENCE CERTIFICATION FORM" must be completed and returned with the solicitation documents.
- b. Bidders 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 MWBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.

Page 1 of 3 Accepted: 05/16/11 Updated: 08/06/14

Missouri Highways and Transportation Commission Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions

Cancellation of Contract

The MHTC may cancel the Contract at any time for a material breach of contractual obligations or for convenience by providing Contractor with written notice of cancellation. Should the 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 Contractor.

Bankruptcy or Insolvency

Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel the Agreement or affirm the Agreement and hold the Contractor responsible for damages.

Warranty

The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the MHTC, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.

Status of Independent Contractor

The Contractor 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 the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

Non-Waiver

If one of the parties agrees to waive its right to enforce any term of this Contract, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Contract.

Indemnification

The Contractor shall defend, indemnify and hold harmless MHTC, 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 Contractor's performance of its obligations under the contract awarded pursuant to this solicitation.

Missouri Highways and Transportation Commission Standard Bid/Proposal Provisions, General Terms and Conditions and Special Terms and Conditions

SPECIAL TERMS AND CONDITIONS

Tax Exempt Status:

MHTC is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax.

The Contractor shall maintain or cause to be maintained at Contractor's own expense commercial general liability, automobile liability, worker's compensation insurance against negligent acts, errors or omissions of the Contractor, or its subcontractors and anyone directly or indirectly employed by any of them. Any insurance policy required as specified in this Section shall be written by a company that is licensed and authorized to issue such insurance in the state of Missouri and shall provide insurance coverage for not less than the following limits of liability:

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

Upon request from the Commission, the Contractor shall provide the Commission with certificates of insurance evidencing the required coverage and that such insurance is in effect.

Prohibition Of Employment Of Unauthorized Aliens:

- 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:
 - 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 http://www.dhs.gov/files/programs/qc_1185221678150.shtm
 - 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.
- 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.

Delivery – Additional Requirements

The following days shall be construed as official holidays under the terms of the contract:

January 1 New Year's Day

Third Monday in January Martin Luther King, Jr.'s Birthday

February 12 Lincoln's Birthday

Third Monday in February Washington's Birthday Truman's Birthday May 8 Last Monday in May Memorial Day

Independence Day July 4 First Monday in September Labor Day

Second Monday in October Columbus Day November 11 Veteran's Day Fourth Thursday in November Thanksgiving Day

December 25 Christmas Day

When any of the above holidays falls on a Sunday, the holiday will be observed on the following Monday; when any of the above holidays falls on a Saturday, the holiday will be observed on the immediately preceding Friday.

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