



**MISSOURI DEPARTMENT OF TRANSPORTATION
INFORMAL QUOTE GUIDELINES AND DOCUMENTATION
FOR PURCHASES \$3,000.01 TO \$24,999.99
*THIS IS NOT AN ORDER***

REQUEST FOR INFORMAL QUOTATION

Please quote the lowest prices covering material specified and provide all information requested.

TODAY'S DATE:	08-18-2014	QUOTE DUE BY:	08-28-2014 1:00 PM CST	F.O.B. REQUIREMENTS:	DESTINATION
TIME REQUIRED FOR DELIVERY:	30 ARO	QUOTATION NO:	KC-Q15-005	BUYER NAME /TELEPHONE NUMBER:	JODY JORDAN INTERMEDIATE GENERAL SERVICES SPECIALIST 816-347-4103
TO BE DELIVERED NO LATER THAN:	09-25-2014				
District Mailing Address/Facsimile #:	600 NE COLBERN ROAD LEE'S SUMMIT, MO 64086 FAX – 816-622-0070	Delivery Location:	2050 NE INDEPENDENCE AVE LEE'S SUMMIT, MO 64064		

Quantity	U/M	DESCRIPTION (including size and/or part #'s)	UNIT PRICE	UNIT PRICE EXTENSION	DELIVERY TIME
15	EA	Hypro 9302C-HM4C Centrifugal Pump or Equivalent 72 gpm, 120 psi. Max Hydraulic 7 gpm. For Open/Closed Systems. 1-1/4" NPT inlet, 1" NPT outlet.			
TOTAL ORDER EXTENSION					

Renewal Periods: The bidder shall provide below the maximum percentage of increase or decrease for the renewal periods. The percentage shall be computed against the **original contract period prices** for each renewal period. If a renewal percentage is not provided, the prices for the renewal periods shall be the same as the original contract period.

1st Renewal Period _____% of maximum increase and/or _____% of maximum decrease.

2nd Renewal Period _____% of maximum increase and/or _____% of maximum decrease.

3rd Renewal Period _____% of maximum increase and/or _____% of maximum decrease.

Company Name:	
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DELIVERIES

All orders placed during this contract period shall be delivered to various MoDOT maintenance facilities as identified by each order issued. The following lists potential delivery points in the MoDOT Kansas City District. Price all materials as F.O.B. Destination. Delivery costs must be included in the unit prices & not listed separately.

KANSAS CITY FACILITY LOCATIONS						
COUNTY	FACILITY LOCATION	Org	MT DIVISION	OFFICE	MOBILE	FAX
CASS	Belton 17321 S Peculiar Drive Belton, MO 64012	7C03	Clem Anderson	816.322.3868	816.223.1336	816.884.3904
	Harrisonville 27821 S. State Route 7 Harrisonville, MO 64701	7C10	Randy Newkirk	816.380.3721	816.809.8457	816.884.3904
CLAY	Liberty 410 N. Church Road Liberty, MO 64068	7C20	W. Joe Sims	816.781.2113	816.769.4114	816.781.7374
	Northmoor/Chouteau 5248 Waukomas Dr Kansas City, MO 64151	7C05	Deloris Goetz	816.741.0447	816.872.5913	816.587.0645
	Kearney 301 W 92 Hwy. Kearney, MO 64060	7C15	J. Deon Grigsby	816.628.5636	816.806.2085	816.628.5682
JACKSON	Independence 910 N 291 Hwy. Independence, MO 64058	7C71	Vacant	816.220.6625	816.225.4266	816.220.6627
	4th & Cherry/Mulberry 650 Mulberry Street Kansas City, MO 64101	7C01	Ronnie Smith	816.889.2137	816.806.1804	816.527.0089
	Stadium 9109 E 40th Terrace Kansas City, MO 64133	7C32	Chris Sholl	816.353.5901	816.810.4323	816.353.8445
	Lee's Summit East 3050 NE Independence Ave. Lee's Summit, MO 64064	7C18	Scott R. Banes	816.622.0503	816.564.6702	816.622.0518
JOHNSON	Warrensburg 8 NE 375 Warrensburg, MO 64093	7C34	TJ Williams	660.543.7936	816.225.8745	660.543.7937
	Knob Noster 143 NE 23 Hwy. Knob Noster, MO 65336	7C16	Danny Everts	660.563.3066	660.351.1081	660.563.6537
LAFAYETTE	Odessa 7353 Outer Road Odessa, MO 64076	7C26	Robert Ralston	816.230.7712	816.813.1509	816.230.7725
	Concordia 601 N Main Concordia, MO 64020	7C06	Tim Koch	660.463.2522	660.815.1428	660.463.7168
PETTIS	Sedalia 2200 South Limit Sedalia, MO 65301	7C31	Daniel Newton	660.530.5580	660.281.0685	660.530.5586
PLATTE	Platte City 16105 Elm Grove Road Platte City, MO 64079	7C27	David Johnson	816.858.2731	816.813.1512	816.858.3667
	Nashua 1910 NW Cookingham Kansas City, MO 64155	7C24	Doug Patton	816.437.3510	816.810.0621	816.437.3511
RAY	Richmond 42896 Old Hwy. 10 Richmond, MO 64085	7C29	David Deitch	816.470.6306	660.292.0231	816.470.7697
SALINE	Marshall 1595 W Arrow Marshall, MO 65340	7C21	Milton Wright	660.886.3464	660.815.1465	660.886.8898

Right of Acceptance/Rejection

MoDOT reserves the right to reject any or all bids/quotes/proposals, and to accept or reject any items thereon, and to waive technicalities. In case of error in the extension of prices in the solicitation response, unit prices will govern.

General Performance

This work is to be performed under the general supervision and direction of MoDOT and, if awarded any portion of the work, the Contractor agrees to furnish at his/her own expense all labor and equipment required to complete the work, it being expressly understood that this solicitation is for completed work based upon the price(s) specified according to the scope of work and the requirements and specifications detailed within the solicitation documents.

Invoicing and Payment

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. Unless otherwise provided for in the solicitation documents, payment for all equipment, supplies, and/or services required herein shall be made in arrears. The MHTC shall not make any advance deposits. The MHTC assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Authorized quantity is subject to the MHTC's rejection and shall be returned at the Contractor's expense. The MHTC reserves the right to purchase goods and services using the state-purchasing card.

Inspection and Acceptance

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. 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. 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. 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.

All responses to this Request for an Informal Quotation MUST be submitted on this form and all pages MUST be returned to the Buyer listed above at fax number 816-622-0070 or by email: Jody.Jordan@modot.mo.gov

***Notification of award will be at the time the tabulation is posted to the Internet.
It is the sole responsibility for all bidders to check the website for bid results.***

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 M/WBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.

Vendor Notes

VENDORS MAY ATTACH OTHER PERTINENT/SUPPORTING DATA WITH THEIR RESPONSE TO THIS SOLICITATION.

VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM

Vendor Information

All bidders must furnish **ALL** applicable information requested below

Vendor Name/Mailing Address: Email Address:	Vendor Contact Information (including area codes): Phone #: Cellular #: 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 above is not located in the State of Missouri, list the address of Missouri offices or places of business:

*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 Business Enterprises (**M/WBE**) utilized in the fulfillment of this bid. Include percentages for subcontractors and identify the M/WBE certifying agency:

<u>M/WBE Name</u>	<u>Percentage of Contract</u>	<u>M/WBE Certifying Agency</u>
_____	_____	_____
_____	_____	_____

*If additional space is required, please attach an additional sheet and identify it as **M/WBE Information***

Preference Certification

All bidders must furnish **ALL** applicable information requested below

GOODS/PRODUCTS MANUFACTURED OR PRODUCED IN USA: If any or all of the goods or products offered in the attached bid which the bidder proposes to supply to the MHTC are **not** manufactured or produced in the "United States", or imported in accordance with a qualifying treaty, law, agreement, or regulation, list below, by item or item number, the country other than the United States where each good or product is manufactured or produced.

Item (or item number)	Location Where Item is Manufactured or Produced

*If additional space is required, please attach an additional sheet and identify it as **Location Products are Manufactured or Produced.***

MISSOURI SERVICE-DISABLED VETERAN BUSINESS: Please complete the following if applicable. Additional information may be requested if preference is applicable. See below definitions for qualification criteria:

Service-Disabled Veteran is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

Service-Disabled Veteran Business is defined as a business concern:

- 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
- 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
_____	_____

NOTICE OF COOPERATIVE PURCHASING

MoDOT is interested in assisting Missouri governmental entities, etc. in purchasing equipment, various materials, and supplies that meet the MISSOURI DEPARTMENT OF Transportation specifications.

Each bidder is asked to indicate below whether they would be willing to offer **(Spray Pumps)** listed in the attached "Request for Bid" for sale to these local political entities at the same bid price offered to MoDOT.

It is understood MoDOT will not issue purchase orders, accept delivery nor make payment for these items ordered by any of these agencies. It is further understood the price is based on the **(Spray Pumps)** meeting MoDOT specifications. Any added options, deletions, or extra freight costs would be negotiated between the local agency and the successful vendor.

Indicate below whether your company is willing to offer such cooperative purchasing for Missouri counties, cities or other political entities.

YES _____

NO _____

If the price varies throughout the state on MoDOT bids because of different delivery destinations, please indicate the price F.O.B. your location that would be offered as described.

F.O.B. Location _____

Indicate the deadline date that orders will be accepted. _____

COMPANY NAME _____

ADDRESS _____

E-MAIL _____

PHONE NUMBER _____

SIGNATURE _____

TITLE _____

DATE _____