



**FRANKLIN COUNTY
PURCHASING DEPARTMENT
REQUEST FOR BID (RFB) COVER PAGE**

RFB NO: 2020-06

TITLE: Aggregate/Cinder Materials

Solicitation Schedule & Deadlines:

| | |
|---------------------------|---------------------------------------|
| October 30, 2019 | Solicitation Release/Advertising Date |
| November 6, 2019 2PM | Deadline for Submitting Questions |
| November 8, 2019 4:30 pm | Deadline to post Addendum |
| November 19, 2019 2:00 pm | Deadline to Submit Response |
| November 19, 2019 2:30 pm | Opening Date I Time |

Responses must be received no later than "Deadline to Submit Response"

November 19, 2019

Ann Struttmann, Purchasing Agent

Shakara Bray, Assistant Purchasing Agent

Phone: 636-584-6274 Email: purchasing@franklinmo.net

Submittal Instructions: Print this Packet in its entirety and complete all pages per instructions. Print the SEALED RESPONSE LABEL found in Attachment 1 of this packet and attach to the front of your envelope.

Company Name: _____

SUBMISSION CHECKLIST

_____ I have reviewed the bid schedule and deadlines, located on the solicitation cover page

_____ I have read ALL Terms and Conditions and Bid documents closely

(Located at www.franklinmo.org)

THE ITEMS LISTED BELOW ARE THE REQUIRED DOCUMENTATION FOR SUBMITTING A RESPONSE

USE THESE FORMS ONLY

_____ Solicitation Cover page

_____ Contractual Terms and Conditions Acknowledgement

_____ Pricing Form completed and signed

_____ I have one original and two copies that are labeled accordingly

_____ I have included contact information

_____ I have included the COI as requested

_____ Affidavit for Work Authorization is completed, Notarized, and supporting information is included

_____ Envelope is sealed and label attached

SPECIFIC REQUIREMENTS

1. Contractor must be able to provide Aggregates to the requesting departments, which meet or exceed the specifications contained in this document.
2. Franklin County Highway Department will purchase aggregate materials as needed from a particular supplier based on price per ton and distance to the jobsite. Actual orders will be needed in varying quantities and type by project location.
3. Delivery charge shall include material cost and all costs associated with loading, hauling and unloading. Delivery charge shall be included in the bid per ton of material delivered.
4. Typical materials requested are listed in the Price Sheet. This bid is included but not limited to the listed items. Contractors may submit additional items along with bid pricing as extra sheet.
5. Aggregate shall meet specifications for the specific type of aggregate as noted in Sections 1001, 1006, 1007 and 1009 in the 2019 edition of the Missouri Standard for Specifications for Highway Construction.
6. Type 1 Rock Blanket and Type 2 Rock Blanket shall conform to Section 611.30.2 from the 2019 Missouri Standard Specification for Highway Construction. Each item must conform to these standards for acceptance and payment. By placing this bid, the bidder certifies that the material complies with these specifications.
7. Traction Material may include aggregate or bottom ash cinders or other similar products. All material shall pass a 3/8" sieve. The traction material shall consist of supplying clean cinder materials. This specification covers cinders for winter maintenance purposes. Screened/washed wet bottom boiler slag. Black/brown in color (black preferred). Cinders should be equal to cinders from Charah (Eco-Sand) as visually approved by Highway Department personnel.
8. Before the first load of 1" Minus (Wet Base) aggregate is picked up or delivered, the results of a standard proctor test shall be on file at the Franklin County Highway Office. The test shall be signed and sealed by a professional engineer and include a maximum density and optimum moisture. One (1)" Minus (Wet Base) aggregate shall be stockpiled containing the optimum moisture. The standard proctor test may be attached to the bid sheet.
9. Trap Rock: The aggregate shall be 3/8" washed and screened trap rock of precambrian rhyolite porphyry origin from the Iron County area or granite porphyry trap rock.
The graduation shall be: 1/2" sieve – 100% passing
 3/8" sieve – 92-100% passing
 #4 sieve – 0-10% passing
10. Pea Gravel: The aggregate shall be washed

The contents of this section include mandatory requirements that will be required of the successful bidder and subsequent contractor. The offeror is requested to provide responses to the requirements/desired attributes in this section pursuant to the directions identified herein. The offeror's response, whether responding to a mandatory requirement or a desired attribute, shall be binding in the event the bid is accepted by Franklin County. The offeror must provide all costs necessary to meet the mandatory requirements and the fulfillment of any desirable attributes in the appropriate section titled Pricing.

INSURANCE REQUIREMENTS

1. The Contractor shall furnish County with a certificate of insurance indicating proof of the following insurance from company's license in the State of Missouri:
 - A. Worker's Compensation and Employers' Liability: Worker's Compensation Statutory in compliance with the Compensation law of the State and Employers' Liability Insurance with a limit no less than \$1,000,000.00 each accident.
 - B. Comprehensive or Commercial General Liability with a minimum limit of \$1,000,000.00 per occurrence, \$3,000,000.00 aggregate combined Single Limit for Bodily Injury and Property Damage Liability. This insurance shall include, but not be limited to, the following coverage.
 1. Premises – Operations
 2. Products and Completed Operations
 3. Broad Form Property Damage
 4. Contractual
 5. Personal Injury
 - C. Automobile Liability with a minimum limit of \$1,000,000.00 per occurrence, \$3,000,000.00 aggregate Combined Single Limit for Bodily Injury and Property Damage Liability. This insurance shall include coverage for all the following:
 1. Owned Automobiles
 2. Hired Automobiles
 3. Non-Owned Automobiles
 - D. The certificate shall list the Certificate Holder and Address as follows: Franklin County, 400 E Locust Street, Room 206, Union, Mo 63084. The services provided to Franklin County shall be listed under "Description of Operations."
 - E. Such insurance shall include under the General Liability and Automobile Liability policies Franklin County, its employees, elected officials, representatives, and members of its board and/or commissioners as "Additional Insured's".
2. The Agreement of Insurance shall provide for notice to the County of amendment or cancellation of insurance policies 30 days before such amendment or cancellation is to take effect.

ADDITIONAL REQUIREMENTS

1. E-Verify

Completion of Affidavit of Work Authorization and provide acceptable documentation of enrollment in the program.

2. Employment of Unauthorized Aliens Prohibited

a.) Vendor agrees to comply with Missouri Revised Statute Section 285.530.1 in that it shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri.

b.) As a condition for the award of this contract, the Vendor 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. The Vendor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

c.) Vendor shall require each subcontractor to affirmatively state in its contract with Vendor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the State of Missouri and shall not henceforth do so. Alternatively, Vendor shall require each subcontractor to provide Contractor with a sworn affidavit under penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

The contents of this section include mandatory requirements that will be required of the successful bidder and subsequent contractor. The offeror is requested to provide responses to the requirements/desired attributes in this section pursuant to the directions identified herein. The offeror's response, whether responding to a mandatory requirement or a desired attribute, shall be binding in the event the bid is accepted by Franklin County. The offeror must provide all costs necessary to meet the mandatory requirements and the fulfillment of any desirable attributes in the appropriate section titled Pricing.

CONTRACTUAL TERMS AND CONDITIONS ACKNOWLEDGEMENT

The undersigned Vendor/Contractor has read, understood, and accepted the Terms and Conditions as published on the Franklin County Official Website located at:

<http://www.franklinmo.org>

All terms and conditions as stated shall be adhered to by Vendor/Contractor upon acceptance of contract. Vendor/Contractor enters into this agreement voluntarily, with full knowledge of its effect.

Vendor/Contractor Signature

Date

Vendor/Contractor Name and Title

AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that _____ (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Authorized Business Entity
Representative's Name
(Please Print)

Authorized Business Entity
Representative's Signature

Business Entity Name

Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- Enroll and participate in the E-Verify Federal Work Authorization Program (Website: <http://www.dhs.gov/e-verify>; Phone: 888-464-4218 Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify Federal Work Authorization Program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

PRICING FORM

2020-06 Aggregate/Cinder Materials

The offeror shall complete the following pricing table and provide firm, fixed pricing necessary to meet the mandatory requirements of the solicitation. All invoices must reflect discounts applied to final order.

| <u>Item:</u> | <u>Price per Ton-picked up</u> | <u>Price per Ton/ delivered</u> |
|-----------------------|--------------------------------|---------------------------------|
| ½" Clean | _____ | _____ |
| 3/8" clean | _____ | _____ |
| 1" Minus | _____ | _____ |
| 1" Minus (Wet Base) | _____ | _____ |
| 1" Clean | _____ | _____ |
| 2" Minus | _____ | _____ |
| 2" Clean | _____ | _____ |
| 3" Clean | _____ | _____ |
| 3"-5" Clean (Gabion) | _____ | _____ |
| 4"-6" Clean | _____ | _____ |
| 4" Minus | _____ | _____ |
| Gabion/Rip Rap | _____ | _____ |
| 8" Clean | _____ | _____ |
| Type 1 Rock Blanket | _____ | _____ |
| Type 2 Rock Blanket | _____ | _____ |
| Type 5 Base/Blanket | _____ | _____ |
| Quarry Rock/Shot Rock | _____ | _____ |
| Trap Rock | _____ | _____ |
| Road Rock | _____ | _____ |
| Pea Gravel | _____ | _____ |
| Fill Dirt | _____ | _____ |
| Eco Sand | _____ | _____ |
| Sand | _____ | _____ |
| Cinders | _____ | _____ |
| Screenings | _____ | _____ |
| Top Soil | _____ | _____ |

Company Name _____

Authorized Signature _____

Printed name and title _____

PRICING FORM - Continued
2020-06 Aggregate/Cinder Materials

Vendor may provide pricing sheet with additional items not listed on the solicitation Pricing Form with response to this bid.

+

Mailing Address _____

Phone number _____

Contact Name _____

Contact Name Title _____

Email Address _____

Preferred method to place order

Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County reserves the right to request reference information and/or proof of expertise if necessary.

ATTACHMENT 1

SEALED RESPONSE LABEL

PLEASE ATTACH LABEL TO OUTSIDE OF PACKAGE

SEALED BID RESPONSE ENCLOSED

DELIVER TO:

Purchasing Department
400 East Locust St, Rm 004
Union, MO 63084

SOLICITATION # 2020-06 DATE: November 19, 2019 2PM

DESCRIPTION: Aggregate/Cinder Materials

Vendor Name: _____

Vendor Address: _____