

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

RFB NO: 2022-05

TITLE: Concrete Materials

Solicitation Schedule & Deadlines:

October 20, 2021 Solicitation Release/Advertising Date

November 2, 2021 2:00pm Deadline for Submitting Questions

November 4, 2021 4:30pm Deadline to post Addendum

November 11, 2021 2:00 pm Deadline to Submit Response

November 11, 2021 2:30 pm Opening Date I Time

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

November 11, 2021 2PM

Franklin County Purchasing Department

Shakara Bray, Purchasing Agent

Meagan Cowsert, 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.

Comp	any	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 i included
Envelope is sealed and label attached
W9 is filled out completely & included

SPECIFIC REQUIREMENTS

- 1. Contractor must be able to provide Concrete Materials to the requesting departments, which meet or exceed the specifications contained in this document.
- Franklin County will purchase concrete materials as needed from a particular supplier based on price per ton, distance to the jobsite and availability of the specific concrete material. 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.
- 4. Concrete material and concrete blocks shall meet specifications as noted in Sections 1005, 1019, 1054 and 1070 in the latest edition of the Missouri Standard for Specifications for Highway Construction.
- 5. Rebar shall meet specifications as noted in Section 1036 in the latest edition of the Missouri Standard for Specifications for Highway Construction.
- 6. Flowable Fill shall meet specification as noted in sections 1018, 1019, 1054 and 1070 in the current edition of the Missouri Standard for Specifications for Highway Construction.
- 7. Franklin County, at its own expense, reserves the right to sample any material, for the purpose of having an independent laboratory test of the material for conformance to specifications. Product that does not meet specifications will cause all of the shipments to be returned at the bidder's expense.

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 Sate 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
 - 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 sown 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.

OTHER REQUIREMENTS - CONTINUED

Anti-Discrimination Against Israel Act Requirement

A public entity shall not enter into a contract with a company to acquire to dispose of services, supplies, information technology, or construction unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel. This section shall not ably to contracts with a total potential value of less than one hundred thousand dollars or to contractors with fewer than ten employees.

Affidavit of Compliance with Section 34.600 RSMo for Contracts over \$100,000 or for Contractors with Ten (10) or more employees I, [Contractor Agent], being duly sworn, attest and state, under penalty of perjury, as follows: I am employed by _____ 1. [Contractor] and serve as the [Position with Contractor]. I hereby affirm that _____ [Contractor]: 2. is not currently engaged in and shall not, for the duration of the contract, engage a) in a boycott of goods or services from the State of Israel; or b) is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or c) is not currenly engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from persons or entities doing business in the State of Israel. Further Affiant Sayeth Not. [Contractor Agent] STATE OF MISSOURI) ss. COUNTY Subscribed and sworn to me, a notary public, this _____ day of ______, 202_. Notary Public

My commission expires:

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 accept of contract. Vendor/Contractor enters into this agreement voluntarily, with full knowledge its effect.				
Vendor/Contractor Signature	Date			
Vendor/Contractor N	ame and Title			

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now		(Name of Business Ent	city Authorized Representative)
as		(Positio	on/Title)
first being duly sworn on my oath, affirn	າ		(Business Entity Name) is
enrolled and will continue to participate	in the E-Verify	Federal Work Aut	horization program with respect to
employees hired after enrollment in the			
related to	(Bid/Grant/Subgr	rant/Contract/Subcont	ract) for the duration of the grant,
subgrant, contractor, or subcontractor,			
also affirm that			
does not and will not knowingly employ contracted services related to	•		
$\label{lem:contract} \begin{tabular}{ll} (Bid/Grant/Subgrant/Contract/Subcontract) for awarded. \end{tabular}$	the duration o	of the grant, subgra	ant, contract, or subcontract, if
Authorized Representative's Signature	Pri	nted Name	
Title	Da	te	
Subscribed and sworn to before me this	of		I am
	Day	Month, Year	
commissioned as a notary public within	the County of		, State of
and my comm	nission expires	on Date	
Signature of Notary	Da	to	
Signature of Notary	Da	ι c	

AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that (Business Entity Name) <u>MEETS</u> the definition of a business entity 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				
,, ,	grantee, contractor, or subcontractor must perform/provide the ontractor, or subcontractor shall check each to verify				

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

2022-05 Concrete 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.

CONCRETE	PRICE PER ITEM REQUESTED	PRICE: PER CUBIC YARD
6 Bag Mix		
7 Bag Mix		
8 Pea Gravel Mix		
Calcium Chloride Additive, per cubic yard		
Hot Water Winter Mix, per gallon/cubic yard (please specify)		
Fibers, per cubic yard		
Rebar #4 21 Foot Length		
Rebar#5 21 Foot Length		
Rebar #6 21 Foot Length		
Rebar #7 21 Foot Length		
Concrete Blocks: 2 1/2' x 2 1/2' X 5'		
Concrete Blocks: 2 1/2' X 2 1/2' X 2 1/2'		
Concrete Blocks: 2' X 2' X 2'		
Concrete Blocks: 2' X 2' X 4'		
Flowable Fill-CY		
Conveyor Truck Fee		
Short Load Fee (if applicable, must define when applied)		

Company Name		
Authorized Signature		

Printed name and title		

PRICING FORM - Continued 2022-05 Concrete Materials

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. 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 # 2022-05 DATE: November 11, 2021 2PM

DESCRIPTION: Concrete Materials

Vendor Name:	 	
Vendor Address		