



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

RFB NO: 202427

TITLE: Trap Rock Hauling

Solicitation Schedule & Deadlines:

July 3, 2024	Solicitation Release Date
July 11, 2024 2:00PM	Deadline for Submitting Questions
July 16, 2024 4:30PM	Deadline to post Addendum
July 30, 2024 2:00PM	Deadline to Submit Response
July 30, 2024 2:30PM	Open Responses

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

July 30, 2024 2:00Pm

Shakara Bray, Purchasing Agent

Meagan Johnson, Assistant Purchasing Agent

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

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

_____ Solicitation Cover page

_____ Contractual Terms and Conditions Acknowledgement

_____ Company Profile

_____ Pricing sheet completed and Signed

_____ Certificate of Insurance (COI)

_____ W-9

_____ Envelope is sealed and label attached or submitted online

PURPOSE/ INTRODUCTION/ BACKGROUND

Franklin County is soliciting a Request for Proposals from qualified contractors to provide trucks with drivers to haul trap Rock for the Franklin County Highway Department. Services would be on an “as needed” basis.

Contract period is for one year, with the option of two, one -year renewals.

Scope of Services

The awarded contractor shall provide hauling services to the Franklin County Hwy Dept. to haul trap rock (3/8” by 1/3”) from:

New Frontier’s location at Iron Mountain Trap Rock, 1325 Highway N, Ironton, MO 63650

To the below (4) possible locations for delivery:

- ***4987 Highway ZZ, Gerald, MO 63037***
- ***3401 Highway 50, Beaufort, MO 63013***
- ***7431 Elmont Road, Sullivan, MO 63080***
- ***K & Old K, St. Clair, MO 63077***

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 \$2,000,000.00 per occurrence, \$4,000,000.00 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 \$2,000,000.00 per occurrence, \$4,000,000.00 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:

- 3.
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.

3. Prevailing wage for public works projects totaling over \$75,000

Not less than the prevailing hourly rate of wages, as set out in the wage order attached to and made part of the specification for work under the contract, shall be paid to all workers performing work under the contract. (Section 290.250 RSMo)

The contractor will forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) for each worker that is paid less than the prevailing rate for any work done under the contract by the contractor or by any subcontractor. (Section 290.250 RSMo)

The contractor and all subcontractors to the contract must require all on-site employees to complete the ten-hour construction safety training program required under Section 292.675, RSMo, unless they have previously completed the program and have documentation of having done so.

The contractor will forfeit a penalty to the contracting public body of \$2500 plus an additional \$100 for each employee employed by the contractor or subcontractor, for each calendar day, or portion thereof, such employee is employed without the required training. (Section 292.675 RSMo.)

For all projects that meet the prevailing wage threshold, the vendor will be required to supply the necessary information to Franklin County Purchasing Dept prior to the start of work. In addition, there will be a 10% retainage for prevailing wage projects that will be paid upon completion of final Dept of Labor documents.

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.

PRICING FORM 202427

The bidder shall complete the following pricing form and provide firm, fixed pricing necessary to meet the mandatory requirements of the solicitation.

Price per Ton Hauled _____

Number of trucks available to County at any given time: _____

Capacity of Trucks: _____

Company Name _____

Mailing Address _____

Phone number _____

Contact Name _____

Contact Name Title _____

Email Address _____

Signature _____

CONTRACTUAL TERMS AND CONDITIONS ACKNOWLEDGEMENT

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

<http://www.franklinmo.org/bidopps>

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

VENDOR INFORMATION

Company Name _____

Mailing Address _____

Phone number _____

Contact Name _____

Contact Name Title _____

Email Address _____

ATTACHMENT 1

SEALED RFP LABEL

PLEASE ATTACH LABEL TO OUTSIDE OF RFP PACKAGE

SEALED RFP RESPONSE ENCLOSED

DELIVER TO:

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

Or Submit Online

RFP # 202427 DATE: 07/30/2024 2:00PM

DESCRIPTION: Trap Rock Hauling

Vendor Name: _____

Vendor Address: _____