



## Request For Bid (RFB)

**Boone County Purchasing**  
601 E. Walnut, 2nd Floor  
Columbia, MO 65201

**Marlene Ridgway, Buyer**  
573/886-4392 - FAX 573/886-4390  
Email: [mridgway@boonecountymo.org](mailto:mridgway@boonecountymo.org)

---

### **Bid Data**

Bid Number: 54-03SEP02  
Commodity Title: Pavement Marking

### **DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT**

### **Bid Submission Address and Deadline**

Day / Date: TUESDAY – SEPTEMBER 3, 2002  
Time: 1:25 P.M. (Bids received after this time will be returned unopened)  
Location / Mail Address: **Boone County Purchasing Department  
Boone County Johnson Building  
601 E. Walnut, 2<sup>nd</sup> Floor  
Columbia, MO 65201**

Directions: The Johnson Building is located on the Northeast corner at 6<sup>th</sup> St. and Walnut St. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.

### **Bid Opening**

Day / Date: TUESDAY – SEPTEMBER 3, 2002  
Time: 1:30 P.M.  
Location / Address: **Boone County Johnson Building Conference Room  
601 E. Walnut, 2<sup>nd</sup> Floor  
Columbia, MO 65201**

### **Bid Contents**

- 1.0: **Introduction and General Terms and Conditions of Bidding**
  - 2.0: **Primary Specifications**
  - 3.0: **Response Presentation and Review**
  - 4.0: **Response Form**
- Standard Terms and Conditions  
Attachment – Road Plans**

**1. Introduction and General Conditions of Bidding**

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:  
*Purchasing* - The Purchasing Department, including its Purchasing Director and staff.  
*Department(s) or Office(s)* - The County Department/s or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.  
*Designee* - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.  
*Bidder* - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.  
*Contractor* - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.  
*Supplier* - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. An "Invitation For Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:  
 1) the provisions of the Contract (as it may be amended);  
 2) the provisions of the Bid;  
 3) the provisions of the Bidder's Response.
- 1.6. **CONTRACT PERIOD** - Any Term and Supply Contract resulting from this Bid will have an initial term from date of award through December 31, 2002, and may be automatically renewed for an additional two (2) years unless canceled by either party commencing with execution of Contract (or on another mutually agreeable start date.)
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

---

**2. Primary Specifications**

- 2.1. **ITEMS TO BE PROVIDED** - Labor, Materials, Equipment, Coordinating and Scheduling, and related items required to paint street markings on roads listed in the following specifications.
- 2.2. **QUANTITY** - Approximately 217,661 linear feet of striping. The length given (ft) in the schedule of quantity is the total amount applied by the contractor. Attached are detailed plans describing proposed locations.
  - 2.2.1. Specific details for the Gillespie Bridge Road and Old Highway 63 North sites are enclosed with the plans and attached to this bid.
- 2.3. **TECHNICAL REQUIREMENTS** - All materials provided and work done shall be in accordance with the MUTCD, the ITE Model Performance Specifications for Pavement Marking and requirements of this request. Painting shall include center longitudinal lines only. All painting shall be reflectorized by glass flotation beads.
  - 2.3.1. **Paint** - Yellow acrylic waterborne traffic marking paint and shall adhere to specifications MREP-91-06F (revision 12-21-93) of the Missouri Department of Transportation, Division of Materials and Research Specifications manual.
  - 2.3.2. **Product Application** - Longitudinal painted markings shall be applied with heavy-duty multiline striping equipment capable of applying strips of uniform width and thickness. The roadway surface shall be cleaned of debris, sand or any other deleterious material by sweeping and or use of jets of compressed air immediately preceding the paint application. Paint shall be applied according to Missouri Standard Specifications for Highway Construction, section 620.50. Each centerline shall be 4" in width. Intermittent striping will follow the 10'/30' interval method. Application thickness will depend upon paint, 1-year warranty period, and application method.
  - 2.3.3. The edges of the lines shall be sharp and well defined with overspray held to a minimum.
  - 2.3.4. Painted markings shall be applied in a workmanship manner, i.e. straight lines shall be straight, curved lines shall be uniform and symmetrical, etc. Painted markings, which in the project engineer's judgment are not applied in this manner, shall be removed and replaced at the contractor's expense.
  - 2.3.5. **Warranty** - The contractor shall warranty both the labor and material for a period of one year from the date of application. Bidders should attach a copy of their proposed warranty that clearly indicates the limits and guidelines for warranty claims.
- 2.4. **BIDDERS RESPONSIBILITIES**
  - 2.4.1. The Contractor shall be responsible for assuring the surface to be painted is clean, dry, and ready for application of paint. The Contractor is responsible to keep freshly painted strip protected until dry; and to provide all traffic control and warning devices.
  - 2.4.2. Equipment shall be compatible with paint and beads to be applied. All equipment is to be in good working order and subject to inspection before the bid is awarded.
  - 2.4.3. It is the bidders responsibility to inspect the streets to determine the full extent of the work necessary to complete all painting as indicated in the bid documents. If the bidder is in doubt of the extent of the work, questions should be raised at least 10 days prior to the bid opening.
  - 2.4.4. No sub-contracting will be allowed in this project. All work must be done exclusively by bidder.
  - 2.4.5. Project will be inspected by department personnel.
- 2.5. **BIDDERS EXPERIENCE AND QUALIFICATIONS** - The bidder shall include in the response, written documentation on their qualifications to perform road marking work and the equipment proposed for use on this project. Included shall be a summary of the bidders experience along with information and references regarding contracts, if any, which have been awarded the bidder by other agencies in the State of Missouri during the last 2 years. Bidders are also required to list ALL roadways painted by the vendor in the past six (6) months. Government contract information is preferred, but private contract information is acceptable. This information will be included in the evaluation process.
- 2.6. **SCHEDULING** - Painting shall be done while pavement surface temperatures are at or above 50 degrees F°. or according to paint manufacturers recommendations. The Contractor shall indicate in their response the date they propose to commence and complete the marking project which shall be no more than **24 WORKING DAYS**.
- 2.7. **PREVAILING WAGE** - Not less than prevailing hourly rate of wages, as found by the Department of Labor and Industrial Relations of Missouri, shall be paid to all workers performing work under this contract. **Prevailing Wage Order Number 9** is attached. Upon completion of the project and prior to payment, contractor will be required to file with the County an affidavit stating that contractor has fully complied with the provisions and requirements of the Prevailing Wage Law.

---

**2. Primary Specifications (Cont.)**

---

**2.8. INSURANCE REQUIREMENTS -**

- 2.8.1. **Contractor's Insurance** - The Contractor shall not commence work under this contract until they have obtained all insurance required under this section and such insurance has been approved by the County. All policies shall be in amounts, form, and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or Equivalent Rating Code.
- 2.8.2. **Compensation Insurance** - Contractor shall take out and maintain during the life of this contract, Employee's Liability and Worker's Compensation Insurance for all of their employees employed at the site of work. In case any class of employee engaged in hazardous work under this contract at the site of work is not protected under the Worker's Compensation Statute, the Contractor shall provide Employee's Liability Insurance for the protections of their employees not otherwise protected.
- 2.8.3. **Comprehensive General Liability Insurance** - Contractor shall take out and maintain during the life of this contract such comprehensive general liability insurance as shall protect them from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.
- 2.8.4. **Automobile Public Liability and Property** - Contractor shall maintain during the life of this contract, automobile public liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence and not less than \$250,000.00 per individual, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.8.5. **Owner's Contingent or Protective Liability and Property Damage** - The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance, which shall protect the County against any ad all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. It is preferred that this policy include a provision for alleged assault and battery. The minimum amounts of such insurance will be \$2,000,000.00 per occurrence, combined single limits. Should any work be subcontracted, these limits will also apply.
- 2.8.6. **Insurance Certification** - Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the work required in the contract.

**2.9. BOND REQUIREMENTS**

- 2.9.1. **Bid Bond** - Each bid response shall be accompanied by a proposal guaranty equaling 5% of the total amount of the bid. The bond shall be executed by some surety company authorized to do business in the State of Missouri, as a guarantee on the part of the bidder that if his bid be accepted, he will within ten (10) days after receipt of notice of such acceptance, enter into a contract and furnish a Performance Bond/Labor and Material Payment Bond to do the work advertised; and, in case of default, forfeit such bid bond.
- 2.9.2. **Performance Bond/Labor and Material Payment Bond** - Upon award of the Contract, the Contractor shall furnish a Performance Bond and a Labor and Material Payment Bond, each in an amount equal to the full Contract price, guaranteeing faithful compliance with all requirements of the Contract Documents and complete fulfillment of the Contract, and payment of all labor, material, and other bills made in carrying out this Contract. Bond Forms are attached for use by the Contractor.
- 2.10. **LIEN WAIVERS** - Prior to the release of contract amount, contractor shall file with the County the following:
- a) an affidavit, to the effect that all payments have been made and all claims have been released for all materials, labor and other items covered by the contract;
  - b) lien waivers signed by each supplier furnishing materials to the project releasing all claims to said materials;
  - c) lien waivers signed by each sub-contractor furnishing labor to the project releasing all claims against Boone County for said labor.

**2. Primary Specifications (Continued)**

- 2.11. **DESIGNEE** - Boone County Public Works Department, 5551 Highway 63 South, Columbia, Missouri 65201.
- 2.12. **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed in writing to Marlene Ridgway, Buyer, 601 E. Walnut, 2nd Floor, Columbia, Missouri 65201 or by faxing to (573) 886-4390 or email: [mridgway@boonecountymo.org](mailto:mridgway@boonecountymo.org)
- 2.13. **DELIVERY** - Each site specified in Section four of this request.
- 2.13.1. **Delivery Terms** - FOB Destination. The seller pays and bears all freight charges.
- 2.14. **PAYMENT** - Contractor will bill the County upon acceptance by Boone County for each project listed in Section Four of this request. Contractor must submit an invoice and charges must only include prices listed in the Contractor's bid response. No additional fees or taxes shall be included as additional charges. The County agrees to pay the invoice within thirty (30) days from receipt of a correct invoice and all other required documents.

**3. Response Presentation and Review**

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A." Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. **Advice of Award** - If you wish to be advised of the outcome of this Bid, the results may also be viewed on our web page [www.showmeboone.com/purchasing](http://www.showmeboone.com/purchasing).
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to scan any Response.
- 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** - The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** - The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** - The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** - The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.5.2. **Acceptability** - The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
- 3.5.3. **Endurance of Pricing** - Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

4. Response Form – Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the bid number and the due date and time.

- 4.1. Company Name: \_\_\_\_\_
- 4.2. Address: \_\_\_\_\_
- 4.3. City/Zip: \_\_\_\_\_
- 4.4. Phone Number: \_\_\_\_\_
- 4.5. Fax Number: \_\_\_\_\_
- 4.6. Federal Tax ID: \_\_\_\_\_
- 4.6.1. ( ) Corporation  
 ( ) Partnership - Name \_\_\_\_\_  
 ( ) Individual/Proprietorship - Individual Name \_\_\_\_\_  
 ( ) Other (Specify) \_\_\_\_\_

4.7. PRICING

	Road Name	CL Marking Type	Description	Mileage	Lineal Feet	Bid Price
4.7.1.	Blackfoot Road	Double Solid	City limits to O'Neal Road	0.34	3632	\$
4.7.2.	Brown School Road	Double Solid	Creasy Springs Road to State Highway 763	1.43	15094	\$
4.7.3.	Clark Lane	Double Solid	City limits to St. Charles Road	0.25	2640	\$
4.7.4.	Clearview Road	Double Solid	Brown School Road to Hackberry Road	0.76	7818	\$
4.7.5.	Creasy Srings Road	Double Solid	City limits to Mauller Road	3.59	37602	\$
4.7.6.	Gillespie Bridge Road	Double Solid	As per Plans from Scott Boulevard to	2.73	23582	\$
		Single Solid	State Highway UU2.73		200	\$
4.7.7.	Lake of the Woods Road	Double Solid	St. Charles Road to Mexico Gravel Road	1.51	15840	\$
4.7.8.	Obermiller / Roemer Roads	Double Solid	Roemer Road to Creasy Springs Road	2.55	15216	\$
4.7.9.	Old Highway 63 North	Double Solid	As per Plans from Crofton Hall to State Highway 124 and from State Highway 124 to	4.95	35270	\$
		Single Solid	Highway 124 to	0.56	5600	\$
		Intermittent	State Highway 63		8065	\$
4.7.10.	St. Charles Road	Double Solid	City Limits to State Highway Z	3.8	38310	\$
4.7.11.	Williams Road	Double Solid	Old Highway 63 North to west to end of pavement	0.88	8792	\$
4.7.12.	<b>TOTAL</b>				217661	\$

4.8. Prompt Payment Discount: \_\_\_\_\_ %; Net \_\_\_\_\_ Days

4.9. Delivery Schedule from Date of Award and Contract Execution: \_\_\_\_\_

**4. Response Form (cont.)**

4.9. Bidders must also respond with the following information to be considered responsive:

- 4.9.1. Warranty Information as required in section 2.3.5. of this request.
- 4.9.2. Experience and Qualification Information required in section 2.5 of this request.
- 4.9.3. Project Schedule per section 2.6.
- 4.9.4. A Bid Bond per section 2.9.

The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order.

4.10.1. Authorized Representative (Sign By Hand):

\_\_\_\_\_ Date: \_\_\_\_\_

4.10.2. Type or Print Signed Name:

\_\_\_\_\_



## *Standard Terms and Conditions*

**Boone County Purchasing**  
601 E. Walnut, 2nd Floor  
Columbia, MO 65201

**Marlene Ridgway**, Buyer  
573/886-4392 - FAX 573/886-4390

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Quotation and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the quotation and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine will be accepted.
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.