

**BID FORM**

**PEMISCOT COUNTY PORT AUTHORITY  
111 E. 3<sup>rd</sup> ST  
CARUTHERSVILLE, MO 63830**

REQUEST NO. 1
DATE: May 10, 2019

SEALED BIDS, SUBJECT TO THE ATTACHED CONDITIONS WILL BE RECEIVED AT THIS OFFICE UNTIL

**2:00 PM Central Time, May 31, 2019**

AND THEN PUBLICLY OPENED AND READ FOR FURNISHING THE FOLLOWING SUPPLIES OR SERVICES.

**BIDS TO BE BASED F.O.B. PEMISCOT COUNTY PORT AUTHORITY**  
Submit net bid as cash discount stipulations will not be considered

F.O.B. Destination  
Pemiscot County Port Authority  
77 Stevens Ave. Hayti, MO 63851

**SIGN AND RETURN BEFORE TIME SET FOR OPENING.**

<b>BUYER:</b>	<b>John E. Ferguson, II</b>	<b>BUYER TELEPHONE:</b>	<b>573-333-4125</b>
	<b>Pemiscot County Port Authority</b>	<b>BUYER EMAIL:</b>	<b>john@pemiscotport.com</b>

**SUPPLIES OR SERVICES**

This Request for Bid (RFB) is to establish a contract to furnish a **minimum of 500 NEW 7X9X8'6" IG Cross Ties, Mixed Hardwood, 100% End Plated** with a contract period from Notice to Proceed through 10/31/2019.

**\*\*\*NOTE:** It is the responsibility of the Bidder to access PCPA's website ([www.pemiscotport.com](http://www.pemiscotport.com)) in order to obtain any and all addenda(s) issued during the course of this RFB Process.

**All questions regarding this RFB shall be submitted to John Ferguson II.**

**(SEE ATTACHED FOR CONDITIONS AND INSTRUCTIONS)**

*In compliance with the above Request For Bid, and subject to all conditions thereof, the undersigned bidder agrees to furnish and deliver any or all the items on which prices were bid within the timeframe specified herein, after receipt of formal purchase order.*

<b>Date:</b> _____	<b>Firm Name:</b> _____
<b>Telephone No.:</b> _____	<b>Address:</b> _____
<b>Fax No.:</b> _____	_____
<b>Email Address:</b> _____	<b>By (Signature):</b> _____
_____	<b>Type/Print Name:</b> _____
	<b>Title:</b> _____

1. **Introduction**

- 1.1 The Bidder shall provide a **minimum of 500 NEW 7X9X8'6" IG Cross Ties, Mixed Hardwood, 100% End Plated** for railroad construction purposes to the Pemiscot County Port Authority (PCPA) hereinafter referred to as "PCPA" in accordance with the provisions and requirements stated herein.
- 1.2 Unless otherwise noted, the Bidder shall furnish all material, labor, facilities, equipment and supplies necessary to provide the material required herein.
- 1.3 The contract period shall be from Notice to Proceed 10/31/2019.

2. **Quantities**

- 2.1 The minimum quantities are **500 NEW 7X9X8'6" IG Cross Ties, Mixed Hardwood, 100% End Plated** and are estimates only. The quantities may or may not represent the actual quantities encountered on the job.
- 2.2 Prior to contract award, PCPA may increase quantities by two hundred percent (200%), or cancel entire group(s).
- 2.3 PCPA reserves the right to obtain "like or similar" products as specified herein from other manufacturers, exclusive of the contract, when use of such products is deemed in the best interest of PCPA.

3. **Material**

All material shall conform to the specifications herewith, and any revisions thereto, except as revised herein:

4. **Delivery**

- 4.1 The Bidder shall deliver material specified herein to Pemiscot County Port, 77 Stevens Ave., Hayti, MO 63851.
- 4.2 The starting date is upon receipt of Notice to Proceed and the completion date for the delivery of the material shall be 10/31/2019
  - 4.2.1 If the date the purchase order is issued is less than 15 days from the completion date, the Bidder shall be given an extension for delivery. The Bidder shall be given at a minimum 15 days to deliver upon issuance of a purchase order.
- 4.3 All deliveries are to be made during normal working hours (7am-5pm) unless prior arrangements have been made with the PCPA office or John Ferguson II. Deliveries will not be accepted on Holidays, Saturdays or Sundays unless a mutual agreement has been reached between the vendor or hauler and the appropriate PCPA district office.
- 4.4 Belly dump beds are prohibited from use for delivery with this contract.
- 4.5 Ordered quantities not delivered by contract completion date(s) may be subject to cancellation by PCPA.

## **5. Ticket Requirements**

- 5.1 The Bidder's printer must be capable of keeping and printing cumulative totals for each item number in the contract. The Bidder's printer shall produce a ticket in triplicate to accompany each truckload and shall be furnished to PCPA. The ticket shall include the following information:
  - a. Gross, tare and net weights (masses).
  - b. Identification of the vehicle
  - c. Current date and time
  - d. PCPA's Purchase Order Number
  - e. Unique ticket number (may be preprinted on the ticket).
  - f. Item, Specification Designation and Location
- 5.2 In the event the Bidder lacks the ability to print a ticket, a manual ticket may be furnished, with the approval of the engineer.
- 5.3 In the event of automatic ticket failure, the Bidder may be permitted, without approval from the engineer, to furnish manually written tickets to complete that day's operation.
- 5.4 The Bidder shall understand and agree that vehicle scales shall adhere to section 310.4 of the 2016 Missouri Standard Specifications for Highway Construction. Per section 310.5.3 Measurement by Weight will be made by weighing each truck load on scales in accordance with section 310.4. Deductions will be made for any moisture in excess of 2.0 percent of the dry weight of the material. After deduction for excess moisture has been made, measurement will be made to the nearest ton for the total tonnage of material accepted.
- 5.5 The Bidder shall issue a ticket to all trucks hauling material adhering to section 404.2.13 of the 2016 Missouri Standard Specifications for Highway Construction.

## **6. Liquidated Damages**

- 6.1 The Bidder shall agree and understand that providing the aggregate in accordance with the requirements stated herein is considered critical to the efficient operations of PCPA. However, since the amount of actual damages would be difficult to establish in the event the Bidder fails to comply with the contractual requirements, the Bidder shall agree and understand that the amount identified below as liquidated damages shall be reasonable and fair under the circumstances.
  - a. In the event the Bidder fails to provide the specified services for the aggregate in accordance with the contractual requirements specified herein, the Bidder shall be assessed liquidated damages in the amount of \$250.00 per day for each such delinquent day.
  - b. The Bidder shall further agree and understand that such liquidated damages shall either be deducted from the total amount due the Bidder or paid by the Bidder as a direct payment to the PCPA, at the sole discretion of the PCPA.
  - c. The Bidder shall understand that the liquidated damages described herein shall not be construed as a penalty.
  - d. The Bidder shall agree and understand that all assessments of liquidated damages shall be within the discretion of the State of Missouri and shall be in addition to, not in lieu of, the rights of the State of Missouri to pursue other appropriate remedies.

## **7. Invoicing and Payment Requirements**

- 7.1 The Bidder shall submit an itemized invoice to the applicable requesting address upon completion of delivery.
- 7.2 The Bidder shall be paid in accordance with the firm, fixed prices stated on the applicable pricing page of this document after completion of delivery and acceptance by PCPA.
- 7.3 Other than the payment specified above, no other payments or reimbursements shall be made to the Bidder for any reason whatsoever.
- 7.4 PCPA is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Bidder may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Federal Excise Tax Exemption Certificate will be furnished to the successful Bidder upon request.



- 9.5 Bids will be reviewed to determine if the bid complies with the mandatory requirements, and to determine the lowest responsive bid.
- 9.6 **Cost Determination** – The low bid shall be determined by reviewing each line item separately.
- 9.7 **Contract Award** – The contract will be awarded to the lowest responsive Bidder determined as specified above.
- a. Award of this bid will be made on an “Item-By-Item” basis after reviewing all options, and by using the lowest responsive bid, providing the prices are acceptable to the Port Commission.
  - b. In the event of tie low bids, the Port Commission reserves the right to establish the method to be used in determining the award.
- 9.8 **Open Competition/Request for Bid Document**
- a. It shall be the bidder's responsibility to ask questions, request changes or clarification, or otherwise advise PCPA if any language, specifications or requirements of an RFB appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the RFB to a single source. Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc., must be directed to the buyer from the PCPA, unless the RFB specifically refers the bidder to another contact. Such communication should be received at least five (5) working days prior to the official bid opening date.

The **Bidder** represents he has a plant available for use in this work which is capable of producing the grade of material specified and guarantees that deliveries will be made at no less than the daily rate shown under "**Rate of Delivery**" in this bid and will, if necessary to maintain this delivery rate, immediately install any additional equipment needed to increase the rate of production or delivery.

Quantity of material under contract, agreement or order still to be produced on this date:

**Tons**

On Pemiscot County Port Authority Orders \_\_\_\_\_

Kind and condition of producing and hauling equipment \_\_\_\_\_

\_\_\_\_\_

REMARKS \_\_\_\_\_

\_\_\_\_\_

Bidders may limit the quantity of materials, which they will accept under this bid by so specifying herein. Pemiscot County Port Authority reserves the right to award contracts in such a manner as is most advantageous to PCPA.

**IF THE BIDDER DESIRES TO LIMIT THE AMOUNT WHICH HE WILL ACCEPT UNDER THIS BID, COMPLETE THE FOLLOWING:**

The maximum amount of materials which I will accept award of under this bid is \_\_\_\_\_.

**Company** \_\_\_\_\_

**Address** \_\_\_\_\_

\_\_\_\_\_ Zip Code

**PLEASE SHOW TELEPHONE NUMBER**

**Business** \_\_\_\_\_

**Resident** \_\_\_\_\_

**Fax** \_\_\_\_\_

**By** \_\_\_\_\_  
Signature

**Title** \_\_\_\_\_

**Federal I.D. No.** \_\_\_\_\_

**Date** \_\_\_\_\_

NOTE: IT IS ESSENTIAL THAT THIS SHEET BE SIGNED AND FILLED OUT IN EVERY DETAIL THAT PERTAINS IN ANY WAY TO THE PRODUCTION AND DELIVERY OF THIS MATERIAL.

(Any further information desired regarding this work may be obtained from the **PCPA Office** in which the material is to be used or from at Caruthersville, Missouri.)

## VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM

### Vendor Information

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

<b>Vendor Name/Mailing Address:</b>  Email Address:	<b>Vendor Contact Information (including area codes):</b> Phone #: Cellular #: Fax #:
<b>Printed Name of Responsible Officer or Employee:</b>	<b>Signature:</b>
<b>For Corporations</b> - State in which incorporated:	<b>For Others</b> - 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:

- a. 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
- b. The management and daily business operations of which are controlled by one or more service-disabled veterans.

<u>Veteran Information</u>	<u>Business Information</u>
Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Name
Service-Disabled Veteran's Signature	Missouri Address of Service Disabled Veteran Business

**MoDOT Type 5 Base and 2" Clean Aggregate**

**BID BOND**

**KNOW ALL MEN BY THESE PRESENTS**, that we \_\_\_\_\_

\_\_\_\_\_,  
as Principal and \_\_\_\_\_, as Surety are held and firmly bound  
unto the **STATE OF MISSOURI** (acting by and through the **Pemiscot County Port Authority**) in the penal sum  
of:

\_\_\_\_\_ **Dollars**  
(\$ \_\_\_\_\_) to be paid to the **State of Missouri or to the Pemiscot County Port Authority**,  
to be credited to the State Road Fund, the Principal and Surety binding themselves, their heirs, executors,  
administrators, successors, and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this \_\_\_\_\_

**THE CONDITION OF THIS OBLIGATION** is such that:

**WHEREAS**, the Principal is submitting herewith a bid to the Pemiscot County Port Authority for furnishing a  
**minimum of 500 NEW 7X9X8'6" IG Cross Ties, Mixed Hardwood, 100% End Plated** set out in the bid to  
which this bond is attached.

**NOW THEREFORE**, if the Pemiscot County Port Authority shall accept the bid of the Principal and if said  
Principal shall properly execute and deliver to the Pemiscot County Port Authority the contract and contract bond  
in compliance with the requirements of the proposal, the specifications and the provisions of law, to the satisfaction  
of the Pemiscot County Port Authority, then this obligation shall be void and of no effect, otherwise to remain in  
full force and effect.

In the event the said Principal shall, in the judgment of the Pemiscot County Port Authority, fail to comply with  
any requirement as set forth in the preceding paragraph, then the State of Missouri acting through the Pemiscot  
County Port Authority shall immediately and forthwith be entitled to recover the full penal sum above set out,  
together with court costs, attorney's fees and any other expense of recovery.

(SEAL)

\_\_\_\_\_  
Principal

By

\_\_\_\_\_  
Signature

(SEAL)

\_\_\_\_\_  
Surety

By

\_\_\_\_\_  
Attorney-in-Fact

*NOTE This bond must be executed by the PRINCIPAL and by a CORPORATE SURETY authorized to conduct surety business in the State of Missouri.*