



Boone County Purchasing
601 E. Walnut, Room 208
Columbia, MO 65201

Request for Bid (RFB)

Melinda Bobbitt, CPPB, Director
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Bid Data

Bid Number: **66-30NOV04**
Commodity Title: **Crushed Stone Aggregate Term and Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY – November 30, 2004**
Time: **9:15 A.M. (Bids received after this time will be returned unopened)**

Location / Mail Address: Boone County Purchasing Department
Boone County Johnson Building
601 E. Walnut, Room 208
Columbia, MO 65201

Directions: The Johnson Building is located on the Northeast corner at 6th 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– November 30, 2004
Time: 9:30 A.M.
Location / Address: Boone County Commission Chambers
Roger E. Wilson Government Center
801 E. Walnut
Columbia, MO 65201

Bid Contents

- 1.0: Introduction and General Conditions of Bidding
- 2.0: Primary Specifications
- 3.0: Response Presentation and Review
- 4.0: Response Form
Attachments A - B
Standard Terms and Conditions

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone 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 January 1, 2005 through December 31, 2005, and may be automatically renewed for an additional two (2) years unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the attached County's standard "boilerplate" Terms and Conditions for Contracts.
- 1.8. **Non-Collusion**: Bidders, by submitting a signed bid, certify that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Missouri or United States law.

2. Primary Specifications

2.1 **ITEMS TO BE PROVIDED** - A Term and Supply Contract for the Furnishing, Delivery and/or Pick-up of **Crushed Stone Aggregate** as detailed in the following specifications.

2.1.1 **Quantity** - All orders will be made on an "as needed basis." Quantities for each item in the specifications are approximate quantities for overall County use based on historical data. The County makes no representation or guarantee concerning quantities of rock it will purchase from any Contractor.

2.2 CONTRACT REQUIREMENTS

2.2.1 **Contract Duration** - The contract shall be effective from January 1, 2005 through December 31, 2005. This contract is subject to renewal for two (2) additional, one-year periods following expiration of the first contract period.

2.2.2 **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.

2.2.3 **Contract Documents** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.

2.3 GENERAL INFORMATION

2.3.1. Pricing is requested in two formats. 1) Furnish rock - F.O.B. Point of Origin (Vendor's Plant). The County will pick up and haul rock from the plant and; 2) Furnish and deliver rock - F.O.B. Destination – delivery of rock to designated Boone County site to include labor and transportation costs.

2.3.1.1. The County reserves the right to award to more than one (1) supplier. The Boone County Public Works department will purchase products from the plant offering the most competitive pricing as determined by the hauling cost and/or unit price per ton as bid by vendor. Boone County will evaluate the total cost from each plant and will purchase crushed stone aggregate from the source that constitutes the most economical purchase for the delivery site (as determined by Boone County).

2.3.1.2. The County reserves the right at all times to obtain materials from the Bidder submitting the next lowest bid in the event the awarded Contractor is unable to supply and/or haul material when and as needed by the County. Each Bidder submitting a bid agrees it will supply and/or haul rock at the prices indicated in its bid in the event of such contingency.

2.3.2 **Delivery Route** – Boone County reserves the right to specify the delivery route to each job. Delivery routes should typically be on paved roads as much as possible.

2.4. CRUSHED STONE AGGREGATE TECHNICAL SPECIFICATIONS

2.4.1. Aggregate shall be composed of durable particles of rock. When tested in accordance with AASHTO T96, the percentage of wear shall not exceed as indicated in the tables below. The percentage of deleterious substances shall not exceed the following values and the sum of percentages shall not exceed 6 percent.

2.4.1.1. **Deleterious rock and shale 6.0 percent by weight**

2.4.1.2. **Mud balls 2.5 percent by weight**

2.4.1.3. **Other foreign materials 1 percent by weight**

2.4.1.4. SC.375 and SC.5 are grades 3 and 2 respectively, as found in the Missouri Standard Specifications for Highway Construction – 1996. Section 1003.1 of the above manual shall apply to these items except the percentage of wear shall not exceed 30.

2.4.1.5. Seal coat chips shall be washed or dry screened to insure freedom from objectionable coatings.

	Descriptions of Abbreviations – also see Attachment A for additional specifications.	AASHTO T96 Minimum Hardness
2.4.2.1.	RSB = Roll Stone Base – See Attachment A – Percent Passing Sieve Sizes	60
2.4.2.2.	SR1 = 1” Minus Crushed Stone – See Attachment A – Percent Passing Sieve Sizes	45
2.4.2.3.	SR1.5 = 1-1/2” Minus Crushed Stone – See Attachment A – Percent Passing Sieve Sizes	45
2.4.2.4.	SR2.5 = 2-1/2” Minus Crushed Stone – See Attachment A – Percent Passing Sieve Sizes	45
2.4.2.5.	CR.5 = ½” Clean Crushed Stone – See Attachment A – Percent Passing Sieve Sizes.	45
2.4.2.6.	CR1 = 1” Clean Crushed Stone – See Attachment A – Percent Passing Sieve Sizes	45
2.4.2.7.	CR2 = 2” Clean Rock – See Attachment A – Percent Passing Sieve Sizes – ASTM #3	45
2.4.2.8.	CR3 = 3” Clean Crushed Stone – See Attachment A – Percent Passing Sieve Sizes	45
2.4.2.9.	MS = Manufactured “Stone” Sand - Class D sand as described in section 102.2.3 of the Missouri Standard Specifications for Highway Construction - 1996.	60
2.4.2.10.	QR = Quarry Run - Quarry run, RipRap or Shot Rock – Accepted upon visual inspection.	60
2.4.2.11.	GQR = Graded Quarry Run - Same as QR except stones are of a uniform size, 9”to 15” stones are acceptable.	60
2.4.2.12.	GQR6x9 = Graded Quarry Run 6” x 9” – See Attachment A – Percent Passing Sieve Sizes	60
2.4.2.13.	GQR6x12 = Graded Quarry Run 6”x 12” – See Attachment A – Percent Passing Sieve Sizes	60
2.4.2.14.	SP = Spalls - 3”x 8” accepted upon visual inspection.	60
2.4.2.15.	WR = Waste Rock - By-products of the crushing process, accepted upon visual inspection.	60
2.4.2.16.	Fill Material (Stripping from quarry)	
2.4.2.17.	Pugged Rock (“water added” to one of other rock types specified herein as requested by Boone County)	
2.4.2.18.	SC.375 = 3/8” Seal Coat Chips – See Attachment A – Percent Passing Sieve Sizes	30
2.4.2.19.	SC.5 = ½” Seal Coat Chips – See Attachment A – Percent Passing Sieve Sizes	30

2.5. **CRUSHED STONE AGGREGATE TESTING REQUIREMENTS**

- 2.5.1 The Contractor shall be required to allow Boone County or its representative to test materials during normal working hours to assure compliance with any and all requirements stated in this Bid Specification. Hardness testing may be performed and shall conform to Bid specifications.
- 2.5.2 Material, which fails to comply with specifications, shall not be sold to the County. If material is received by, or delivered to, the County and incorporated into work in progress; the Contractor shall reimburse the County for all deficient material at the rate of 50% per unit price bid herein for every ton of deficient material.
- 2.5.3 The Boone County Public Works Director, or his authorized representative, shall determine the extent and volume of deficient material and notify the contractor of deficiencies.

- 2.5.4 When material is found deficient and the contractor cannot supply the required material per bid specifications, the County reserves the right to procure material from the next lowest Contractor.
- 2.6.1 **Billing Code** – The Billing Code shall be the item number that the vendor normally uses when billing for the designated material. All units shall be stated in tons unless otherwise noted.
- 2.6.2 **Invoicing** – The County desires to receive one weekly invoice that itemizes the job site areas and provides supporting detail for each load that is delivered or picked-up in addition to receiving a monthly statement.
- 2.7 **DESIGNEE** – Boone County Public Works Department, Chip Estabrooks, Road Maintenance Operations Manager, 5551 Highway 63 South, Columbia, Missouri 65201.
- 2.7.1 **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed in writing to Melinda Bobbitt, CPPB, 601 E. Walnut, Room 208, Columbia, Missouri 65201 or by faxing to (573) 886-4390 or e-mail: mbobbitt@boonecountymo.org. Telephone: (573) 886-4391.
- 2.8. **BOONE COUNTY INSURANCE REQUIREMENTS** - The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph 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 guide.
- 2.8.1. **Compensation Insurance** - The 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, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.
- 2.8.2. **Comprehensive General Liability Insurance** - The 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 per project limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included. **Proof of Coverage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name **the County of Boone – Missouri as additional insured** in an amount as required in this contract 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 project.
- 2.8.3. **COMMERCIAL Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, 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.

- 2.9. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of Contractor, (meaning anyone, including but not limited to consultants having a contract with Contractor or subcontractor for part of the services), of anyone directly or indirectly employed by Contractor, or of anyone for whose acts the Contractor may be liable, in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 2.10. **SALES/USE TAX EXEMPTION** – County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to insure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062.

3. *Response Presentation and Review*

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, you must submit your Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in your 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. We are not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
 - 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the proposal number and the due date and time.
 - 3.2.2. **Advice of Award** - The County's Bids, Bid Tabulations, and Bid Awards may be viewed on our web page at www.showmeboone.com. View information under *Purchasing*.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
 - 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** - We reserve 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** - We reserve 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** - Our 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** - We will evaluate submitted Responses in relation to all aspects of this Bid. A major factor of the determination of the lowest and best bid for the FOB Plant award will be the cost per ton of rock product and the physical location of the plant within the County for the average haul distance.
 - 3.5.2. **Acceptability** – We reserve the sole right to determine whether goods and/or services offered are acceptable for our use.
 - 3.5.3. **Endurance of Pricing** - Your pricing must be held until contract execution or 60 days, whichever comes first.
 - 3.5.4. In the event of a discrepancy between a unit price and extended line item price, the unit price shall govern.

4. Response Form

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. BASE BID PRICING – For the Furnishing and Delivery FOB Destination and FOB Plant.

	DESCRIPTION	Unit of Measure Tons APPROXIMATE QUANTITY	UNIT PRICE PER TON
4.7.1.	RSB	75,000	\$
4.7.2.	SR1	75,000	\$
4.7.3.	SR1.5	95,000	\$
4.7.4.	SR2.5	25,000	\$
4.7.5.	CR.5	200	\$
4.7.6.	CR.75	200	\$
4.7.7.	CR1	25,000	\$
4.7.8.	CR2	500	\$
4.7.9.	CR3	5,500	\$
4.7.10.	MS	8,500	\$
4.7.11.	QR	4,500	\$
4.7.12.	GQR	500	\$
4.7.13.	SP	500	\$
4.7.14.	WR	3,000	\$
4.7.15.	GQR6X9	2,500	\$
4.7.16.	GQR6X12	1,000	\$
4.7.17.	2,500	SC.375	\$
4.7.18.	15,000	SC.5	\$
4.7.19.	SP=Spalls	1000	\$
4.7.20.	Fill Material	1000	\$
4.7.21.	Pugged Rock	1000	\$_____ add-on cost/ton
4.7.22.	Standby time billable rate for delivery of product:		\$_____/hour

- 4.8. Maximum Percentage Increase for Sections 4.7.
 _____% 2nd Year– 1st Renewal Period – January 1, 2006 through December 31, 2006
 _____% 3rd Year – 2nd Renewal Period – January 1, 2007 through December 31, 2007

4. Response Form, continued

4.9. DELIVERY PRICING - Price per ton delivered FOB Destination

	Distance	Cost Per Ton
4.9.1.	0 - 5 Miles	\$
4.9.2.	Over 5 - 10 Miles	\$
4.9.3.	Over 10 - 15 Miles	\$
4.9.4.	Over 15 - 20 Miles	\$
4.9.5.	Over 20 - 25 Miles	\$
4.9.6.	Over 25 - 30 Miles	\$
4.9.7.	Over 30 - 35 Miles	\$
4.9.8.	Over 35 - 40 Miles	\$
4.9.9.	Over 40 - 45 Miles	\$
4.9.10.	Over 45 - 50 Miles	\$
4.9.11.	Over 50 Miles	\$

4.10. Maximum Percentage Increase for Section 4.9.

____% 2nd Year – 1st Renewal Period – January 1, 2006 through December 31, 2006

____% 3rd Year – 2nd Renewal Period – January 1, 2007 through December 31, 2007

4.11. Location of Vendor's Plant(s):

4.12. Will you honor these prices for any new or acquired plant opened during the contract term?

____ Yes ____ No

4.13. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?

_____ Yes _____ No

4.14. Will you provide the material bid above to Boone County after normal working hours, on weekends, and on holidays, if requested?

_____ Yes _____ No

4.15. **The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.**

4.15.1. Authorized Representative (Sign By Hand):

4.15.2. Type or Print Signed Name:

4.15.3. Today's Date: _____

**Percent Passing
Sieve Sizes**

TYPE	3"	2-1/2"	2"	1-1/2"	1"	3/4"	1/2"	3/8"	No. 4	No. 10	No.40	No.200
RSB					100		60-90		40-60		15-35	
SR1					100			65*		5-25		
SR1.5				95-100	95		25-60		0-20			
SR2.5	100	90-100	80-100		75-90		45-60					
CR.5						100	75*			10-30	0-5	
CR1				100	95-100			15-45	0-5			
CR2				95-100	80-90		0-10					
CR3	100	90-100	35-70	0-15		0-5						
SC.375							100	80-100	0-5			
SC.5						100	90-100	30-65	0-5			
GQR6 X9												
GQR6												

- indicates maximum permitted
- GQR6X9 and GQR6 per Section 2.4.2.13. and 2.4.2.14.:

GQR6X9

100% passing < 9" diameter by weight
 30% passing < 6" diameter by weight
 10% passing < 3" diameter by weight
 Also accepted upon visual inspection.

GQR6

100% passing < 12" diameter by weight
 30% passing < 9" diameter by weight
 10% passing < 3" diameter by weight
 Also accepted upon visual inspection.

Boone County Public Works

Current Rock Specifications (2002)

Item	Description	Specification No.	Source	Modifications
RSB	Rolled Stone Base	1007.1	MoDOT - 1996	None
SR1	1" Surface	1006.2	MoDOT - 1996	None
SR1.5	1-1/2" Surface	#57	ASTM	None
SR2.5	2-1/2" Surface	#24	ASTM	Yes
CR.5	1/2" Clean	#68	ASTM	Yes
CR 1	1" Clean	#57	ASTM	Yes
CR2	2" Clean	#3	ASTM	Yes
CR3	3" Clean	#2	ASTM	Yes
SC .375	3/8" Chips	1003.2-3	MoDOT - 1996	None
SC .5	1/2" Chips	1003.2-2	MoDOT - 1996	None

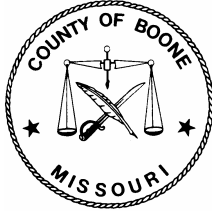


Standard Terms and Conditions

Boone County Purchasing
601 E. Walnut, Room 208
Columbia, MO 65201

Melinda Bobbitt, CPPB
Phone: (573) 886-4391- Fax (573) 886-4390
E-mail: mbobbitt@boonecountymo.org

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.



“No Bid” Response Form

Boone County Purchasing
601 E. Walnut, Room 208
Columbia, MO 65201

Melinda Bobbitt, CPPB, Director
(573) 886-4391– Fax: (573) 886-4390

“NO BID RESPONSE FORM”

**NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO
SUBMIT A BID**

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this “No Bid” Response Form to our office, the FAX number is (573) 886-4390.

Bid: 66-30NOV04 – Crushed Stone Aggregate Term and Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

