



**LEGAL NOTICE**

**REQUEST FOR BID  
SEALED BID 14-047**

**For**

**MATERIAL TESTING SERVICES – INTERSTATE DRIVE PHASE II**

**For**

**ST. CHARLES COUNTY GOVERNMENT  
ST. CHARLES, MISSOURI**

St. Charles County is seeking bids for **MATERIAL TESTING SERVICES – INTERSTATE DRIVE PHASE II**. The county reserves the right to terminate the contract for any violation, by the successful bidder, of any term or condition of the contract by giving ninety (90) days written notice stating the reasons therefore and giving the party time to remedy any deficiencies.

## BID INSTRUCTIONS

One [1] signed original and one [1] signed copy of the bid must be received in a sealed envelope plainly marked “**14-047 MATERIAL TESTING SERVICES – INTERSTATE DRIVE PHASE II**” with the date and time of the bid opening in the lower left corner of the envelope.

An authorized representative of the company/person submitting the bid must sign the bid, in blue ink.

Bids must be submitted to the St. Charles County Finance Department, 201 North Second Street Room 541 St. Charles MO 63301 prior to the bid opening.

**Bid opening will be on 2/19/2014 at 10:00 AM** , in **Room 431** of the St. Charles County Administration Building, 201 North Second Street, St. Charles, MO 63301.

St. Charles County reserves the right to accept and/or reject any and all bids.

Bid results may be obtained by emailing a request to the St. Charles County Purchasing Manager at [purchasing@sccmo.org](mailto:purchasing@sccmo.org), **no phone calls please**. Include the name and number of the bid and date of the bid opening when requesting the results. The time it takes for final bid results to be made public depends on the complexity of the project and the cost of the project.

## BID INQUIRIES

Any questions or clarifications concerning this Request for Bid must be submitted in writing via E-mail (preferred), mail or fax to:

Nathan Tormala, Highway Construction Manager  
St. Charles County Government  
Highway Department  
201 North Second St  
St. Charles, Missouri 63301  
Fax: (636)949-7307  
[highway@sccmo.org](mailto:highway@sccmo.org)

- The bid number and title shall be referenced on all correspondence.
- All questions must be received no later than **5:00 PM** on **2/12/2014**. Any question received after this deadline may not be answered.

**Responses to questions/clarifications will be placed on the County’s website <http://finance.sccmo.org/finance>. Check this website frequently for updates and any addendum that are issued.**

## Prohibited Communication

**Contact with any representative, other than through the procedure outlined in the section titled “Bid Inquiries”, concerning this request is prohibited PRIOR TO BID OPENING. Representative shall include, but not be limited to, all elected and appointed officials, and employees of St. Charles County and their Agents within St. Charles County. Any Offeror engaging in such prohibited communications prior to Bid Opening may be disqualified at the sole discretion of St. Charles County.**

## **TERMS AND CONDITIONS**

- St. Charles County reserves the right to reject any and all bids or parts of a bid and waive technicalities, and to adjust quantities.
- All bids will be considered final. No additions, deletions, corrections, or adjustments will be accepted after the time of bid opening.
- All delivery costs or charges must be included in the F.O.B. destination bid price.
- City, County and State of Missouri Sales Tax and Federal Taxes are not applicable to sales made to St. Charles County and must be excluded.
- The contract shall be effective for the approximate twelve (12) month period from the date of the notice of award.
- The electronic version of this bid/RFP is available upon request. The document was entered into WORD for Microsoft Windows. The Purchasing Office does not guarantee the completeness and accuracy of any information provided on the electronic version. Therefore, respondents are cautioned that the hard copy of this bid/RFP on file in the Purchasing Office governs in the event of a discrepancy between the information contained in or on the electronic version and that which is on the hard copy.
- Vendors are required to clearly identify any deviations from the specifications in this document.
- An authorized officer of the company submitting the bid must sign all bids, in blue ink.
- Vendors must submit two [2] signed copies of their bid; one is to be an original and so marked.
- All prices and notations must be in blue ink or typewritten on the attached form. Mistakes must be crossed out, corrections typed adjacent and must be initialed in blue ink by the person signing the bid.
- St. Charles County will not award any bid to an individual or business having any outstanding amounts due from a prior Contract or business relationship with the County or who owes any amount(s) for delinquent Federal, State or Local taxes, fees and licenses.
- Sealed proposals received after the designated time of the receipt of the sealed proposals will be considered as “No Bid” and “Void” and will not be opened.
- The successful bidder is specifically denied the right of using in any form or medium the names of St. Charles County or any other public entity within the St. Charles County for public advertising unless express written permission is granted.
- All bidders must possess the necessary and appropriate business and/or professional licenses in their field.

- Award will be made to the low responsive, responsible bidder, or to the offeror whose proposal is most advantageous to the County, price and other factors considered including geographic location. When payments are to be made to the County, award will be made to the most advantageous offer.
- County reserves the right to accept any item or group of items offered, unless the bidder qualifies his bid by specific limitations. The bid can be on an "all or none" basis if wording in the bid so states and if all items solicited are included in the bid.
- When applicable, provide unit prices and extension prices. Where there is disagreement in the unit and extension prices, the unit price shall govern.

**Employment of Unauthorized Aliens Prohibited (Missouri Revised Statutes Section 285.530)**

As a condition for the award of any contract or grant in excess of five thousand dollars by St. Charles County to a business entity, the business entity shall, by sworn affidavit and provision of documentation\*\*, affirm its enrollment and participation in a federal work authorization program (**E-Verify**) with respect to the employees working in connection with the contracted services. Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. [RSMO 285.530 (2)]

An employer may enroll and participate in a federal work authorization program (**E-Verify**) and shall verify the employment eligibility of every employee in the employer’s hire whose employment commences after the employer enrolls in a federal work authorization program. The employer shall retain a copy of the dated verification report received from the federal government. Any business entity that participates in such program shall have an affirmative defense that such business entity has not violated subsection 1 of this section. [RSMO 285.530 (4)]

Any entity contracting with St. Charles County shall only be required to provide the referenced affidavit on an annual basis. A copy of the affidavit is included in this bid request. Vendors may choose to send the required documentation using one of the following options:

- Send the notarized affidavit and E-Verify MOU signature page to: St. Charles County, Attn: Purchasing Manager, 201 N Second Street, Room 541, St. Charles, MO 63301 prior to responding to any solicitations; **OR**
- Send the notarized affidavit and E-Verify MOU signature page along with a bid solicitation response.

These documents will be kept on file. The notarized affidavit and E-Verify MOU signature page will remain current for **one year** from the date of the notarized affidavit.

**\*\* PLEASE NOTE:**

***Acceptable enrollment and participation documentation consists of a valid copy of the signature page of the E-Verify Memorandum of Understanding, completed and signed by the Contractor, and the Department of Homeland Security - Verification Division***

***The online address to enroll in the E-verify program is:***

<https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>

## **Insurance**

**Worker's Compensation and Employer's Liability:** The successful contractor and each subcontractor shall maintain a policy of Worker's Compensation insurance, or be a qualified self-insurer, providing Statutory limits and Employer's Liability coverage with limits of no less than \$500,000 during the life of the contract.

**Automobile, General Liability (including products and completed operations) and Property Damage:** The Contractor and any subcontractor(s) shall maintain throughout the life of the contract comprehensive General liability insurance, including completed operations, in an amount of not less than \$1,000,000 for bodily injury or death to any one person; \$3,000,000 per occurrence is an acceptable alternative. Property damage coverage of at least \$1,000,000 shall be maintained. The policy shall be endorsed so that the General Aggregate limit applies separately to each authorized project. Automobile coverage must include non-owned vehicles.

All such insurance shall be written through an insurance company licensed to do business in the State of Missouri and acceptable to Saint Charles County. The policy must specifically state that the coverage, as it pertains to the County, shall be primary; that any or all insurance carried by an additional insured is strictly excess and secondary, and will not contribute to the Contractor's policy.

The Contractor and each subcontractor agree to furnish Saint Charles County with a Certificate of Insurance naming them as an Additional Insured on each of their respective policies and include a provision for at least 30 days written notice of any material change or cancellation.

## **Transient Employer**

Every transient employer, as defined in section 285.230, RSMo, must post in a prominent and easily accessible place at the work site a clearly legible copy of the following: (1) The notice of registration for employer withholding issued to such transient employer by the Director of Revenue; (2) Proof of coverage for workers compensation insurance or self-insurance signed by the transient employer and verified by the Department of Revenue through records of the division of workers' compensation; and (3) The notice of registration for unemployment insurance issued to such transient employer by the division of employment security. Any transient employer failing to comply with these requirements shall, under section 285.234, be liable for a penalty of \$500 per day until notices required by this section are posted as required by that statute

## **Certificate of Authority**

All foreign corporations transacting business on a project for St. Charles County must obtain a **Certificate of Authority form Corp-42** from the Missouri Secretary of State. Failure to obtain a certificate shall subject the corporation to a fine of not less than one thousand dollars (see sections 351.572 and 351.574, RSMo).

## **Open Records**

Any and all information contained in or submitted with the bid becomes a public record subject to the Missouri Sunshine Law when the bids are opened. If the bidder believes that any information contained in or submitted with the bid is protected from disclosure by the Missouri Sunshine Law, the bidder must clearly identify what information the bidder believes is so protected and must also clearly identify the legal basis therefor.

## **BID SPECIFICATIONS**

Services anticipated under this proposal include material testing (sub-grade, rock base) as required for the INTERSTATE DRIVE PHASE II project, which includes concrete pavement construction of a new alignment roadway and reconstructed park roadways. The work also consists of grading, drainage, concrete pavement, multi-use path, retaining wall and other appurtenances.

County funds are to be used in the construction of this project, so testing will be subject to review and approval of representatives of both the St. Charles County Highway Department and the St. Charles County Parks Department. All representatives must be MoDOT certified in the discipline of work to be performed and 24 hour notice must be given prior to personnel or change of personnel reporting to the job site.

The County intends to issue a Notice to Proceed on or about March 3, 2014 for the material testing project. All prices submitted as part of this proposal are to be per each test, as described, and are to be good for the duration of the project, which by contract is noted to be 320 calendar days. The County will not be held responsible for extensions of time necessary to complete the work because of utility delays, weather delays and/or for the contractor's inability to complete the work within the allotted time.

The type and number of tests to be conducted on this project are estimated and are based on a testing frequency as follows:

Soil Compaction – every 100 feet per lane per foot of fill

Rock Base Compaction – every 100 feet per lane

Once work on the project gets underway, the selected testing agency will be expected to respond to the County's request for testing within 24 hours of notification by the County.

Tests are to be run by individuals with the necessary background and training (MoDOT certified) to properly conduct and report all tests and results. If the personnel dispatched to this project are found to be lacking in the expertise or experience necessary to properly conduct the tests as determined by either the St. Charles County Highway Department or the St. Charles County Parks Department, the testing agency will be required to remove that person from the project and re-conduct tests as necessary by a properly qualified individual. There will be no payment for the re-tests determined to be necessary as a result of unqualified individuals or improper technique.

Immediately upon the completion of each test, an oral report of the results must be given to the on-site County representative and if available, a representative of the contractor. If no County representative is on site, efforts must be made to reach the designated County representative by phone and/or fax, especially in cases of test results not meeting contract specifications.

Written reports of findings must be submitted on bi-weekly basis. These reports must include the date, location, and result of each test run, along with the minimum standard as required by the specifications. Comments regarding failed tests and corrective action taken by the contractor, along with identification of subsequent re-tests, must also be included.

Prices shown shall include all incidentals, including mileage, equipment, clerical, reporting, etc. for each particular type of test. The actual number of each type of test found necessary is subject to change, and payment will be made at the unit price for the actual number of tests run.

Payment for services shall be made based on monthly invoices submitted by the testing agency. Invoices must include an itemization of the number of each type of test run and the unit price, along with a total amount owed.

The County reserves the right to withhold payment of any invoice if the required reports have not been received for the billing period covered by the invoice. Payment would be made following receipt of the required reports.

## Exception Sheet

If the item(s) and/or services proposed in the response to this bid is in any way different from that contained in this proposal or bid, the bidder is responsible to clearly identify all such differences in the space provided below. Otherwise, it will be assumed that the bidder's offer is in total compliance with all aspects of the proposal or bid.

Below are the exceptions or differences to the stated specifications (attach additional sheets as needed):

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

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_



# BID FORM

14-047

## MATERIAL TESTING SERVICES – INTERSTATE DRIVE PHASE II

BID OPENING DATE: 2/19/2014 at 10:00 AM

(Bidder name)

The undersigned, hereby proposes to provide the following testing services in accordance with applicable and accepted AASHTO and ASTM requirements for the INTERSTATE DRIVE PHASE II project at the prices indicated below:

TEST	UNIT	ESTIMATED # OF TESTS	UNIT PRICE	COST
SOIL DENSITY CONTROL CURVE (MODIFIED PROCTER)	EA	1		
SOIL COMPACTION TEST (FILL & FINAL SUBGRADE)	EA	300		
ROCK BASE DENSITY CONTROL CURVE, TYPE 5 ROAD & MSD 3 (MODIFIED PROCTOR)	EA	2		
ROCK GRADATION AASHTO T27-99	EA	3		
ROCK GRADATION FOR CONCRETE PAVEMENT	EA	2		
DELITERIOUS MATERIAL	EA	2		
ROCK PLASTICITY INDEX AASHTO T89-90	EA	2		
ROCK BASE COMPACTION TEST	EA	165		
ROCK BASE COMPACTION TEST (STORM SEWER TRENCH)	EA	20		
<b>ROADWAY SUBTOTAL</b>				\$ _____
SOIL COMPACTION TEST (FILL & FINAL SUBGRADE)	EA	50		
ROCK BASE COMPACTION TEST	EA	50		
<b>PARK SUBTOTAL</b>				\$ _____
<b>GRAND TOTAL</b>				\$ _____

\_\_\_\_\_  
Authorized signature

Date \_\_\_\_\_

**THIS FORM MUST BE COMPLETED AND ENCLOSED WITH THE BID**

**Audit Clause for Contracts**

Examination of Records

The Contractor's records must include, but not be limited to, accounting records (hard copy, as well as computer readable data), written policies and procedures, subcontractor files, indirect cost records, overhead allocation records, correspondence, instructions, drawings, receipts, vouchers, memoranda, and any other data relating to this contract shall be open to inspection and subject to audit and/or reproduction by the County Auditor, or a duly authorized representative from the County, at the County's expense. The contractor must preserve all such records for a period of three years, unless permission to destroy them is granted by the County, or for such longer period as may be required by law, after the final payment. Since the Contractor is not subject to the Missouri Sunshine Law (Chapter 610, RSMo), information regarding the Contractor's operations, obtained during audits, will be kept confidential.

The Contractor will require all subcontractors under this contract to comply with the provisions of this article by including the requirements listed above in written contracts with the subcontractors.

Vendor Information

Company Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

\_\_\_\_\_

Business Hours: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

(Indicates acceptance of all bid terms and conditions)

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

**AFFIDAVIT OF WORK AUTHORIZATION**

The bidder/contractor 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 Entity Authorized Representative) as  
\_\_\_\_\_(Position/Title) first being duly sworn on my oath, affirm  
\_\_\_\_\_(Business Entity Name) is enrolled  
and will continue to participate in the E-Verify federal work authorization program with respect to  
employees hired after enrollment in the program who are proposed to work in connection with the  
services related to contract(s) with the County for the duration of the contract(s), if awarded in  
accordance with subsection 2 of section 285.530, RSMo. I also affirm that \_\_\_\_\_  
\_\_\_\_\_(Business Entity Name) does not and will not knowingly  
employ a person who is an unauthorized alien in connection with the contracted services provided to  
the contract(s) for the duration of the contract(s), if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

\_\_\_\_\_  
**Authorized Representative's Signature**

\_\_\_\_\_  
**Printed Name**

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

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

\_\_\_\_\_  
**E-Mail Address**

Subscribed and sworn to before me this \_\_\_\_\_ of \_\_\_\_\_. I am  
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of \_\_\_\_\_, State of  
(NAME OF COUNTY)

\_\_\_\_\_, and my commission expires on \_\_\_\_\_.  
(NAME OF STATE) (DATE)

\_\_\_\_\_  
**Signature of Notary**

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