

Christian County Missouri Purchasing Bid Summary

Bid Information

Bid Creator: Janeen Milner Purchasing Assistant
Email: jmilner@christiancountymo.gov
Phone: 417 (581) 2995
Fax:

Bid Number: 2025-2 Addendum 2
Title: COUNTYWIDE ROAD RESURFACING & AGGREGATES
Bid Type: ITB
Issue Date: 2/6/2025 11:50 AM (CT)
Close Date: 2/25/2025 09:00:00 AM (CT)

Contact Information

Address: 202 West Elm Street
Contact: Ozark, MO 65721
Kim Hopkins-Will, MBA, NIGP-CPP, CPPO, CPPB
Department: Christian County Purchasing
Building:
Floor/Room:
Telephone: 1 (417) 582-4309
Fax:
Email: purchasing@christiancountymo.gov

Ship to Information

Address:
Contact:
Department:
Building:
Floor/Room:
Telephone:
Fax:
Email:

Invited Suppliers (67)

Supplier Name	Contact Name	City, State	Invitation Email	Invite Type
Capital Paving and Construction, LLC	Jeff Creamer	Ozark, MO	Jchoate@Capitalpavingmo.com	Manual
Emery Sapp & Sons		Springfield, MO	flint.wendland@emerysapp.com	Manual
Huff Asphalt & Sealing L.L.C	Jolene Huff	SPARTA, MO	thuffasphaltseal@aol.com	Manual
A-1 ELECTRIC SERVICE INC	KATIE PRITCHETT	SPRINGFIELD, MO	INFO@A-1ELEC.COM	Auto
All-Comm Technologies		Springfield, MO	abeavers@allcommtech.com	Auto
Anchor Fence (BKB Construction)	Jeff Bateman	Springfield, MO	jbateman@anchorfencecorp.com	Auto
APAC CENTRAL	David Foreman	SPRINGFIELD, MO	david.foreman@apac.com	Auto
Aquafin Inc.	Audrey Chapman	Elkton, MD	achapman@aquafin.net	Auto
Archie Supply LLC	Kourtni Parrett	Greensboro, NC	brent@archieservices.com; bids@archiesupply.com; karina@archiesupply.com	Auto
Artisan barn and building supply llc	Daniel Akins	Bolivar, MO	akinsdaniel@ymail.com	Auto
Bewley Construction	Dusty Bewley	Nixa, MO	Bewleyconstruction@gmail.com	Auto
Big Bear Shredding, LLC		Springfield, MO	Luke@BigBearShredding.com; service@bigbearshredding.com	Auto
Blackridge Research & consulting	Venkatesh Siva	Peoria, IL	venkatesh@blackridgeresearch.com	Auto
Blevins Asphalt Const. Co., Inc	Scott Crabtree	Mt. Vernon, MO	scrabtree@blevinsasphalt.com	Auto
Blue Jay Contracting INC	Harry James	New york, NY	Harry@bluejaytraders.com	Auto
Canon Concrete Company	Leslie Smith or Canon Smith	Highlandville, MO	leslie.smith@canonconcreteco.com	Auto
Capital Materials LLC	Rich Morris	Ozark, MO	rmorris@capaggs.com	Auto
CivicEdge Supplies	Phillip Feters	Kearney, MO		Auto
Clever Stone Company	Tara Meyer	Clever, MO	taram@cleverstone.com; tdonelson@cleverstone.com	Auto
Conco Quarries (Apac Central Inc.)	Greg P. Griesemer	Fair Play, MO	greg.griesemer@concocompanies.com	Auto
ConstructConnect		Norcross, GA	content@constructconnect.com	Auto
Custom Earth Promos	Jill	Delray Beach, FL	jill@customearthpromos.com	Auto
Diamond S Fencing	Scott Sherd	SCOTT CITY, KS	diamondsfencingks@gmail.com	Auto
Dominion Due Diligence Group, Inc. (Dominion Environmental Group, Inc.)	Valerie C. Dunlap	Midlothian, VA		Auto
Double Eagle Aggregates Co. Inc	Shelley Miller	Seymour, MO	doubleeaglediggins@gmail.com	Auto
Dynamic EVC (EVC COMPANY, LLC)	Joshua Ford	Springfield, MO	jford@dynamiccevc.com; micah@dynamiccevc.com	Auto
ePlan		Columbia, MO	eplan@eplanbidding.com	Auto
Filter Service of St. Louis (TJ Brown LLC)	Tammy Brown	St. Peters, MO	office@stlouisfilters.com	Auto
Hambey Construction, LLC	Jacob Irvin	Springfield, MO	chad@hambeyconstruction.com; jacob@hambeyconstruction.com; eric@hambeyconstruction.com	Auto
HD Supply	Barry Nelson	Atlanta, GA	Barry.Nelson@HDSupply.com	Auto
Interboro Packaging Corp.	abraham jeremias	montgomery, NY	bids@interboropackaging.com	Auto
Keith Ball Custom Framing	Keith Ball	Bruner, MO	keithball1270@gmail.com	Auto
Kendall LLC	Jordan Chaffee	St. Louis, MO	jordan@kendallstl.com	Auto
Kenworthy Construction, LLC	Judy Kenworthy	JEFFERSON CITY Jeff, MO	judy@mmac-cpm.com	Auto
Kims Testing Service		Ozark, MO	khopkins@christiancountymo.gov	Auto

MECKC, LLC dba DSG Equipment and Supplies (DSG Equipment and Supplies)	Randy Grimm	Kansas City, MO	randy@dsgequip.com	Auto
MEI Total Elevator Solutions	Jeannie Reeves	Springfield, MO	jeannie.reeves@meiusa.com	Auto
MFA OIL Company	Kyle Carroll	Columbia, MO	kyle.carroll@mfaoil.com	Auto
Parts on a Dime	John Patterson	Grove, OK	jr.patterson@gmail.com	Auto
Pioneer Industrial Corp	Don Michael Trio	Kansas City, MO	dontrio@pioneerindustrial.com	Auto
PLANET HOLDING INC	RAFAEL SMITH	Pembroke Pines, FL	portal@planetcellinc.com	Auto
Platte County		Kansas City, MO	wes.minder@co.platte.mo.us	Auto
ProActive Air Solutions	Thomas Smith	Newcastle, OK	tsmith@proactiveairsolutions.com	Auto
Prolocks LLC	Ibrahim Shehadeh	Haltom City, TX		Auto
Pwxpress		Jacksonville, FL		Auto
Quill LLC (Staples INC)	Sarah Lindberg	Lincolnshire, IL	bid@quill.com	Auto
Regal Plastic Supply	Jeff Faught	Springfield, MO	jfaught@regalplastic.com	Auto
Reynolds Construction Co, Inc (Reynolds Construction & Commercial Roofing)	Anthony Castello	White Hall, AR		Auto
Richelli Consulting Group	Elaine Ellison	Anna, TX	elaine@richelliconsultinggroup.net	Auto
Riverside Restaurant LLC (Clean Slate Cleaning)	Tammy Lynn Riley	Hannibal, MO	tlrping@yahoo.com	Auto
Road Runner Safety Services, Inc.	Aaron Pearson	Jackson, MO	apearson@roadrunnerss.com	Auto
RT Solutuions Group	Eric Smith	Fort Worth, TX	admin@rtsolutionsgrp.com	Auto
Smart Build LLC		Branson, MO	info@smartbuildresources.com	Auto
The Builders AGC	Paige E Smith	springfield, MO	psmith@thebuildersagc.com	Auto
Top limb tree service llc		Sparta, MO	Tobyevan@gmail.com	Auto
Torgerson Design Partners, LLC	John Torgerson	Ozark, MO	design@tdp-arch.com	Auto
TRAC Materials (Table Rock Asphalt Construction Co., INC.)		Branson, MO	joel@tablerockasphalt.com	Auto
TraMar Contracting, Inc.	John McGrath	St. Charles, MO	jmcgrath@tramarcontracting.com	Auto
Truhome excavating and construction (Tru Home Property Services LLC)	Valentin Gradinariu	Brighton, MO	Truhomeinc@gmail.com	Auto
Turn Back Creek Construction		Republic, MO		Auto
TurnKey Corrections (TW Vending)	Jason Lawrence		John@turnbackcreekconstruction.com	
Vance Brothers, Inc.		River Falls, WI	jasonl@turnkeycorrections.com	Auto
Vestis Group, LLC (f/k/a Aramark Uniform & Career Apparel Group, LLC.) (Vestis Group, INC (f/k/a Aramark Uniform & Career Apparel Group, Inc.))		Kansas City, MO	asewell@vancebrothers.com	Auto
VETERAN LEGACY LLC	John Martin	Salem, VA	diane.macmillan@vestis.com;	Auto
Westside Stone	Terry Whittington	chantilly, VA	simon.warren@vestis.com	
Williams Diversified Materials, Inc.	Debra McCandless	Springfield, MO	info@veteranlagacyllc.com	Auto
WISECOM TECHNOLOGIES Inc.	Jeff Peter	Baxter Springs, KS	twhittington@westsidestonellc.com	Auto
		Lanham, MD	dmccandless@wdminc.net	Auto
			Jeff@wisecomtech.com	Auto

External Invitations (1)

Invite Date	Email	Status
2/24/2025 10:21 AM (CT)	robbyjoebenoit@gmail.com	Invitation Sent

ADDENDUM TWO

2/14/2025

Below are questions asked by prospective bidders, and the official answers from Christian County.

Q3: Bid item #8 states "MILLING OF ROADWAY (2" DEPTH, 12' WIDTH)" Please confirm the locations where milling is requested and please clarify the width of the milling.

A3: Flora & S Rose, Common I. Both are 14' wide.

Q4: Please clarify the location of hot-mix asphalt paving on Honeysuckle Rd.

A4: From State Hwy P +/- 7200'

Q5: Please clarify if the gravel portions of N Rose Ave., Cardinal Ln., W Oriole Dr., and E Oriole Dr., are to be paved with asphalt.

A5: Only N Rose, which is +/- 285' of base rock. All others are just overlays of existing chip and seal.

Quantities are subject to change.

There are no minimum or maximum quantities guaranteed.

All else remains the same.

END OF ADDENDUM TWO.

ADDENDUM ONE

2/14/2025

Below are questions asked by prospective bidders, and the official answers from Christian County.

Q1: I was wanting to know if a map was able to be provided for all the roads? I am having trouble with the following. Blackberry lane Cardinal Lane Flora Road S Emma Old Riverdale Honeysuckle

A1: We don't have a map but:

Blackberry Ln – Sparta

Cardinal, Flora, Emma – Chadwick (within the main town area)

Old Riverdale – Nixa

Honeysuckle – Clever

I would recommend using our County's GIS to find roadways.

<https://christiangis.integritygis.com/H5/Index.html?viewer=christian>

Q2: Can we get a quantity of chip seal and a quantity for the asphalt overlay? Last year, you had a widening project are you not going to do that this year?

A2:

Single Coat Chip & Seal: +/- 108,000 SY

Double Coat Chip & Seal: +/- 47,500 SY

Asphalt: +/- 12,400 Tons
Widening: +/- 900 SY
Quantities are subject to change.
There are no minimum or maximum quantities guaranteed.

All else remains the same.
END OF ADDENDUM ONE.

Christian County invites qualified vendors to submit responses for the ITB #2025- Countywide Road Resurfacing & Aggregates in accordance with the requirements stated herein. See Bid Specifications in ATTACHMENTS TAB.

QUESTIONS:

Questions should be submitted online through the Christian County Electronic Bidding portal before 9:00 a.m. February 18, 2025.

PROJECT GOAL: The Christian County Commission is accepting bids for the following products and services: Hot-Mix laid in place and F.O.B. and miscellaneous items associated with only Hot Mix bids, Cold-Mix, Rock/Aggregate, Crack Sealing and Chip & Seal.

The Christian County Commission reserves the right to refuse or reject any and all bids and waive any formality or irregularity in any bid received. The Commission reserves the right to make awards to other than the low bidder, or multiple bidders, if such award(s) is deemed to be in the county's best interest.

The 2025 Projects List is available to review in the ATTACHMENTS TAB.

SUBMITTAL:

Christian County submittal must be by the Christian County online bidding portal. No other submissions will be accepted.

Bids are due by February 25, 2025 and will close at 9:00 a.m. Register as a vendor at:
<https://www.christiancountymo.gov/bidding-opportunities/>. Contact purchasing at 417-582-4309 or email to purchasing@christiancountymo.gov for help in registering your company.

TERM:

The is for a one year contract which will begin March 15, 2025 through March 14, 2026. The County reserves the right to renew the contract for two (2) additional one (1) year periods.

Christian County reserves the right to make single or multiple awards for this solicitation. All contracts by the County are nonexclusive contracts. Renewals, if optioned, must be approved by the Highway Administrator, Purchasing Manager, and ultimately County Commission.

Note: Agreements signed by Christian County must be signed by at least a majority of the members of the County Commission. Agreements must be attested by the County Clerk and approved to form by the County Counselor. In addition, the County Auditor must certify that there is an unencumbered balance available to pay the contract cost.

QUOTES:

After contracts have been executed and when there is a specific job for the county, the county may request a written quote. Should the county accept the written quote, a purchase order will be requested with a not-to-exceed amount.

LOWEST PRICES AVAILABLE TO STATE AND LOCAL GOVERNMENTS:

The vendor must provide the lowest price available to state and local governments. If a cooperative or state of Missouri contract is being used to provide the pricing please indicate the cooperative and contract number. Note: Christian County does not belong to all cooperatives.

FIRM FIXED PRICING EACH YEAR:

We anticipate this contract will be a firm fixed contract for one calendar year from the start of the contract.

Agreements signed by Christian County must be signed by at least a majority of the members of the County Commission. Agreements must be attested by the County Clerk and approved to form by the County Counselor. In addition, the County Auditor must certify that there is an unencumbered balance available to pay the contract cost.

ESCALATION/DE-ESCALATION:

Bid prices shall remain firm for a period of one (1) year from the start of the contract date listed on the award letter. The contract prices may be changed after that time for the following reasons:

An increase or decrease in the supplier's cost of materials may be justification for price change; however, this shall not be construed in any way to increase the vendor's margin of profit.

All written requests for price increases must include backup documentation as to the nature of the increase and shall be submitted to the County Purchasing Manager at least sixty (60) calendar days prior to the scheduled price increase/decrease or renewal of the contract. Approval of each request shall be by written confirmation from the County Commission in an renewal award letter. If the County should consider said increase unwarranted or unreasonable, the County reserves the right to terminate the contract with the vendor.

Any price decline at the manufacturers level shall be reflected in an immediate reduction of the contract prices and the vendor shall notify purchasing of said decline.

MINIMUM AND MAXIMUM:

There are no minimum or maximum quantities guaranteed for this contract.

IDEMNIFICATION:

Indemnity Agreement: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor 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 Christian from its own negligence.

TERMS AND CONDITIONS:

View under ATTACHMENTS TAB.

HISTORY:

Christian County is a first-class county without a charter form of government. The governing body of Christian County is the

County Commission. The Commission consists of a Presiding Commissioner, a Western Commissioner, and an Eastern Commissioner. Its county seat is Ozark, Missouri. The County was organized in 1959 and continues to be one of the fastest-growing counties in the state. Cities in Christian County include Billings, Clever, Fremont Hills, Highlandville, Nixa, Ozark, Sparta and Village of Saddlebrooke.

Bid Activities

Bid Messages

Bid Attachments

The following attachments are associated with this opportunity and will need to be retrieved separately

#	Filename	Description
Header	DECLARATION PAGE Rev. 1.pdf	DECLARATION PAGE. THIS MUST BE FILLED OUT AND UPLOADED IN ORDER FOR YOUR BID TO BE REVIEWED.
Header	ITB #2025-2 BID SPECIFICATIONS.pdf	BID SPECIFICATIONS
Header	ITB #2025-2 PROJECT LIST CC.pdf	PROJECT LIST 2025 FOR CHRISTIAN COUNTY
Header	Annual Wage Order No. 31.pdf	DEPARTMENT OF LABOR ANNUAL WAGE ORDER NO. 31
Header	CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 0924.pdf	CC TERMS AND CONDITIONS
Header	CC Insurance Requirements rev 0125.pdf	INSURANCE REQUIREMENTS
Header	E-Verify Affidavit of Compliance for Christian County form.pdf	E-VERIFY AFFIDAVIT OF COMPLIANCE
Header	Anti-Discrimination Against Israel Act Form.pdf	ANTI-DISCRIMINATION AGAINST ISRAEL ACT AFFIDAVIT

Bid Attachments Requested

The following attachments are requested with this opportunity

#	Required	Specified Attachment
1	YES	HAUL RATE SHEET : Attach the Haul Rate Sheet(s) here. Note: For Rock/Aggregate Supply Bid, if the Haul Rate Sheet for Quarry Rock is different than Hot Mix Asphalt then Upload two pages. Note: If you do not have a Haul Rate Sheet, please upload a sheet of paper that states not applicable.
2	YES	DECLARATION PAGE MUST BE UPLOADED HERE : By signing this, you are declaring that you are an authorized officer of the company legally allowed to enter into a contract with Christian County.
3	YES	FIRM QUALIFICATIONS : Please attach the firm qualifications listed in the ATTRIBUTES TAB Line #30

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| 4 | NO | E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM : E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM NOT REQUIRED IF THE CONTRACT IS LESS THAN \$100K. |
| 5 | NO | ANTI-DISCRIMINATION AGAINST ISRAEL ACT AFFIDAVIT : ANTI-DISCRIMINATION AGAINST ISRAEL ACT AFFIDAVIT NOT REQUIRED IF THE CONTRACT IS LESS THAN \$100K. |

Bid Attributes

#	Name	Note	Response
1	Christian County Terms and Conditions	Please download and thoroughly review the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS and acknowledge your acceptance below.	Required
2	No Deviations or Exceptions	I certify that there are NO DEVIATIONS OR EXCEPTIONS from the attached specific Terms and Conditions, and Specifications. SEE ATTACHED T&C'S AND SPECIFICATIONS UNDER THE ATTACHMENTS TAB. Valid Responses: [Please select], Agree - No Deviations, Do Not Agree - Please see below	Required
3	Exceptions to Christian County Bidder Requirements Terms and Conditions	Exceptions to Christian County Bidder Requirements Terms and Conditions If responder indicated, above, there are exceptions to the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS please provide details below. If no exceptions, please enter N/A.	Required
4	Exceptions and Deviations to Specifications and Items	If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here, with complete and detailed conditions and information included. The County may consider any deviations or exceptions to its specifications or items in its bid award decisions. The County reserves the right to accept or reject any proposals based upon any deviations or exceptions as indicated below. If no exceptions, please enter N/A.	Required

5	Debarment or Suspension Certification	Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.	Required
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(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

Valid Responses: [Please select], Agree, Do not agree

6	Submission Responses	Display
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Submission Responses

All submittal responses must be submitted online via our electronic system. No fax or email submissions will be accepted.

7	Communications Statement	Contact between vendors and Christian County personnel during the proposal process or evaluation process is prohibited. Any attempt by vendors during the proposal process to contact Christian County personnel may result in disqualification. All communication shall go through the Purchasing question portal during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the County will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.	Display
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8	Business Compliance	The vendor must be financially sound and must not be operating under the protection of the United States Bankruptcy Code. The vendor must be in compliance with the laws regarding conducting business in the State of Missouri. The vendor certifies by signing the declaration page and acknowledging any amendment submitted that the vendor and any proposed subcontractors either are presently in compliance with such laws or shall be in compliance with such laws prior to any resulting contract award. The vendor shall provide documentation of compliance upon request by Christian County.	Display
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9	Minority Business Participation:	Christian County encourages the participation and utilization of minority business enterprises in all projects of the county. Christian County will provide equitable and fair opportunity to minority businesses to submit bids and proposals and to receive an award. By responding to this invitation, the vendor agrees that it does not discriminate on the basis of race, religion, creed, national origin, age, sex or disability, and that it will refrain from any unlawful employment practices.	Display
10	For Construction Services	All on site employees of vendors and sub vendors must complete required safety training. Required safety training is OSHA 10 training. (A ten (10) hour course in construction safety and health taught by an OSHA approved instructor), or similar program at least as stringent as OSHA 10 training. For more information contact the Missouri Division of Labor Standards. Christian County requires documentation showing that the on-site employee/s have completed the required training.	Display
11	Independent Contractor	The vendor is an independent contractor and shall not represent the vendor or the vendor's employees to be employees of Christian County or an agency of Christian County. The vendor shall assume all legal and financial responsibility for salaries, taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, etc.	Display
12	Prevailing Wage Requirements	This contract may be subject to the prevailing wage law. It is agreed that all workman employed by Contractor and any subcontractor under him will be paid not less than the prevailing wage as determined by Missouri Department of Labor and Industrial Relations and Annual Wage Order, and any amendments, attached hereto and made a part hereof. Contractor shall forfeit as a penalty to the Christian County Commission of Ozark, Missouri, \$100.00 for each workman employed, for each calendar day or portion thereof, such workman is paid less than said wage for work done pursuant to this Contract. It is agreed that the Contract or sums payable to Contractor for the performance of this agreement are not subject to increase as a result of any change in the amount of such wage determined pursuant to Section 290.210 et. seq. R.S.Mo., Prevailing wages for renewal years will be the then current Annual Wage Order in effect at the time of renewal and any amendments, if applicable. Per HB 1729 which went into effect August 28, 2018, projects valued under \$75,000 are not subject to prevailing wage, and no project may be split up to avoid paying prevailing wage rates. Recognized Annual Wage Order (AWO) 31, Effective March 8, 2024. Copies of the referenced AWO are available at the Missouri Department of Labor's website: Annual Wage Order No. 31 The Contractor shall be required to complete an affidavit stating that he or she has complied with the prevailing wage law prior to final payment by Christian	Display

County. This affidavit is available at the following website or upon request:
<https://labor.mo.gov/media/pdf/pw-4-ai>.

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| 13 | Fuel Charges | Fuel charges shall be added into the quote for services. However, if the cost of #2 diesel as reported by the Department of Energy internet site and recorded as the "Weekly Retail On-Highway Diesel Prices" for the Midwest Region exceeds \$3.86 per gallon, the vendor will charge no more than 1 ½ % for each \$.10 increase in the recorded cost of fuel above the \$3.86 base line. It is expected, because of the timeliness of the DOE report, the cost of fuel for a prior month shall be used as the basis for a current month's fuel surcharge assessment. January's reported diesel cost shall be used to compute any surcharge for February's services, etc. Vendor agrees that any additional charges related to fuel increases must be agreed upon between vendor and Christian County before implementation by the vendor. | Display |
| 14 | Insurance Requirements | Insurance Requirements are attached under the ATTACHMENTS Tab. | Display |
| 15 | Transient Employer Law - Required after award is made, if applicable | Any nonresident or foreign companies who employ people in Missouri must provide:
1. A certificate from the Missouri Director of Revenue showing compliance with the Transient Employer Law (285.230 R.S.Mo. et seq.); or
2. Proof of exemption from Section 285.230 R.S.Mo.
A Certificate of Compliance or proof of exemption must be submitted to Christian County Purchasing in regards to the transient employer law. Questions? See http://dor.mo.gov/business/register/or call (573) 751-0459. | Display |

With regard to work under this Agreement, the Contractor agrees as follows: Display

Civil Rights Statutes: The Contractor shall comply with all state and federal statutes relating to nondiscrimination, including but not limited to Title VI and Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. §§ 2000d and 2000e, et seq.), as well as any applicable titles of the "Americans with Disabilities Act" (42 U.S.C. § 12101, et seq.). In addition, if the Contractor is providing services or operating programs on behalf of the department or the Commission, it shall comply with all applicable provisions of Title II of the "Americans with Disabilities Act".

Nondiscrimination: The Contractor covenants for itself, its assigns, and all persons claiming under or through it, that there shall be no discrimination against any person on grounds of race, color, religion, creed, sex, disability, national origin, age or ancestry of any individual in the selection and retention of subcontractors, including procurement of materials and leases of equipment in the performance of this Agreement. The County shall not participate either directly or indirectly in the discrimination prohibited by 49 C.F.R. § 21.5, including employment practices.

Anti-discrimination Against Israel Act Requirement: Pursuant to RSMo. §34.600, Christian County Missouri is prohibited from entering into a contract with a company to acquire or dispose of services, supplies, information technology, or construction unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel. This section shall not apply to contracts with a total potential value of less than one hundred thousand dollars (\$100,000.00); or, for companies with fewer than ten (10) employees. Completion of an affidavit form provided by Christian County which certifies that a company does not currently, and will not for the duration of this contract, engage in any of the types of boycotts listed in RSMo. §34.600, is a condition precedent required as a condition of award.

Solicitations for Subcontracts, including procurements of Material and Equipment: These assurances concerning nondiscrimination also apply to subcontractors and suppliers of the Contractor. These apply to all solicitations either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract including procurement of materials or equipment. Each potential subcontractor or supplier shall be notified by the

Contractor of the requirements of this Agreement relative to nondiscrimination on grounds of the race, color, religion, creed, sex, disability or national origin, age or ancestry of any individual.

Information and Reports: The Contractor shall provide all information and reports required by this Agreement, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County to be necessary to ascertain compliance with other contracts, orders and instructions. Where any information required of the Contractor in the exclusive possession of any other who fails or refuses to furnish this information, the Contractor shall so certify to the County as appropriate and shall set forth what efforts it has made to obtain the information.

Sanctions for Noncompliance: In the event the Contractor fails to comply with the nondiscrimination provisions of this Agreement, the County shall impose such contract sanctions as it may determine to be appropriate, including but not limited to:

- o Withholding of payments under this Agreement until the Contractor complies; and/or
- o Cancellation, termination, or suspension of this Agreement, in whole or in part, or both.

17 E-Verify Affidavit

Contractor shall comply with the provisions of Missouri Revisor of Statutes Sections 285.525 through 285.550., from the commencement until the termination of this Agreement. For any contract over \$5,000 and for any public works project contract the Contractor shall provide County an acceptable notarized Affidavit stating:

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That Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and

That Contractor does not knowingly employ any person who is an authorized alien in connection with the contracted services.

Additionally, Contractor must provide County with documentation evidencing current enrollment in a federal work authorization program (e.g., electronic signatory page from E-verified program's memo of understanding).

Invoices will be submitted to Christian County Highway Department, 1106 W Jackson St, Ozark, MO 65721. It is estimated there are 25 various offices and departments requiring separate billing (if applicable to bid products offered). Vendor shall provide the department with invoices and statements of accounts monthly noting any amounts and invoices past due. Invoices should be delivered with the materials and packing slip. Payment will be made within 30 days from receipt of an accurate invoice.

Display

Services or goods must be received before payment can be made. The vendor shall submit all reports required herein and a copy of each invoice as supporting documentation with the monthly statement. Other than the payments and reimbursements specified above, no other payments or reimbursements shall be made to the vendor for any reason whatsoever including, but not limited to taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.

Notwithstanding any other payment provision of the contract, if the vendor fails to perform required work or services, fails to submit reports when due, or is indebted to the United States, Christian County may withhold payment or reject invoices under the contract.

Final invoices are due no later than thirty (30) calendar days after the expiration of the contract. Christian County shall have no obligation to pay any invoice submitted after such date. If a request by the vendor for payment or reimbursement is denied, Christian County shall provide the vendor with written notice of the reason(s) for denial.

If the vendor is overpaid by Christian County, upon official notification by Christian County, the vendor shall provide Christian County with a check payable as instructed by Christian County in the amount of such overpayment. The vendor shall submit the overpayment to Christian County at the address specified. The vendor shall agree and understand that Christian County shall be solely responsible for payment for only those services requested by Christian County.

The vendor agrees and understands that as the needs of the county change, the county will notify the vendor of those changes. If requested by the county, the vendor shall make a corresponding adjustment to the services. The vendor will implement the requested changes upon notification.

Display

In the event changes occur during the effective period of this contract which are beyond the control of the vendor that significantly increase or decrease the established cost, the vendor or Christian County may request a corresponding modification to the established cost.

With such request, the vendor must provide documentation of the change and must demonstrate how such change affects the cost. In addition, the vendor shall recommend an adjusted cost accompanied by the resulting calculations. However, the vendor shall agree and understand that any such request must be approved by the Christian County Commissioners.

The decision of the adjustment to the cost by Christian County shall be final and without recourse.

Certified Public Accountant (CPA) in accordance with generally accepted auditing standards. Christian County's determination of the need for the audit shall be final and without recourse.

23	Determination for Award	The award shall be made to the lowest priced and best responsive vendor. Christian County reserves the right to reject any bid which is determined unacceptable for reasons which may include but are not necessarily limited to: 1) failure of the vendor to meet mandatory general performance specifications; and/or 2) failure of the vendor to meet mandatory technical specifications; and/or, 3) receipt of any information, from any source, regarding delivery of unsatisfactory product or service by the vendor within the past three years. As deemed in its best interests, Christian County reserves the right to clarify any and all portions of any vendor's offer. Agreements signed by Christian County must be signed by at least a majority of the members of the County Commission. Agreements must be attested by the County Clerk and approved to form by the County Counselor. In addition, the County Auditor must certify that there is an unencumbered balance available to pay the contract cost.	Display
24	Attachments Required	Be sure to upload all required documents and forms to the "RESPONSE ATTACHMENTS" tab of this bid event.	Display
25	Section 2	BID REQUIREMENTS The following items require an answer	Display
26	Conflict of Interest Questionnaire	Does this vendor have Conflict of Interest with Christian County? Valid Responses: [Please Select], Yes, No	Required
27	Conflict of Interest pt. 2	If responder stated there is a conflict of interest with the Christian County, please list the name and details below. If no conflict exists, enter N/A.	Required
28	Felony Conviction Details	If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).	Required
29	Anti-Collusion Statement	I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid. Valid Responses: I agree.	Required

30	FIRM QUALIFICATIONS - ATTACH THIS DOCUMENT UNDER RESPONSE ATTACHMENTS	Bidder to provide complete details as to how their firm is qualified to perform the work identified within this ITB. Details should include, but not necessarily be limited to: • Applicable job/contract history including references (complete with owner contact information) from jobs/contracts similar in scope to this ITB. • Provide the project manager name, contact information. • Provide any certifications you may have for the industry standards. • General company information (years in business, name changes, etc.) • Information on applicable prior projects completed for Christian County Commission. Responder will attach a document, on vendor's letter, via the Response Attachment tab, specifying the details noted above.	Required
31	COLD MIX PLANT LOCATION	Provide the Cold Mix Plant Location below. If this does not apply to your bid then write N/A.	Required
32	HAUL RATE SHEETS *SEE INFO IN NOTE AREA	Attach the Haul Rate Sheet(s) here. Note: For Rock/Aggregate Supply Bid, if the Haul Rate Sheet for Quarry Rock is different than Hot Mix Asphalt then Upload two pages. Note: If you do not have a Haul Rate Sheet, please upload a sheet of paper that states not applicable.	Required
33	RENEWALS	OPTIONAL RENEWALS: This contract shall be valid for a period of one (1) year from the date of the award. Christian County will have the sole option to extend the agreement period in one-year increments, or any portion thereof, for a total cumulative period of two (2) additional years. If exercised, the option shall be executed at the same prices as quoted herein unless there is a material reason with justification subject to a maximum percentage of increase, if any, quoted by the bidder above for each applicable option period. All percentages of increased stated shall be computed against the previous year's agreement prices. Note: The renewal dates below are anticipated dates.	Required
34	RENEWAL #1 ENTER MAXIMUM INCREASE NOT TO EXCEED	First Renewal (Year 2) March 15, 2026 – March 14, 2027 Max Increase Not to Exceed: _____%.	Required

- 35 RENEWAL #2 ENTER MAXIMUM INCREASE NOT TO EXCEED First Renewal (Year 2) March 15, 2027 – March 14, 2028 Required
Max Increase Not to Exceed: _____%.
- 36 THREE REFERENCES REQUIRED Please enter below the three references you have worked Display
for in the past five years in a similar scope and size
projects. If you have worked for Christian County before
in this scope, please use us as a reference.
- 37 REFERENCE #1 List three (3) business references: Required

Company Name
Contact Name:
Address City State Zip
Business Phone Business
Email
- 38 REFERENCE #2 List three (3) business references: Required
Company Name
Contact Name:
Address City State Zip
Business Phone Business
Email
- 39 REFERENCE #3 List three (3) business references: Required
Company Name
Contact Name:
Address City State Zip
Business Phone Business
Email
- 40 Cooperative Procurement The vendor should indicate by checking "Yes" or "No" if Required
the vendor will honor the submitted prices and terms for
purchase by other entities that participate in cooperative
purchasing with Christian County, Missouri.

Note: Indicating no will not affect the evaluation of your
bid.
Valid Responses: [Please Select], Yes, No

Line Items

#	Qty	UOM	Description	Response
1		EA	HOT MIX ASPHALT Attach Haul Rate Sheet Under Response Attachment Tab #1	Price
2	1	TON	FURNISH & INSTALL (LAID) BP-1, BP-2, 0% RECYCLED ASPHALT (RAP) CONTENT.	Price (Required)
3	1	TON	FURNISH & INSTALL (LAID) BP-1, BP-2, RECYCLED ASPHALT (RAP) ALLOWED	Price (Required)
4	1	TON	FURNISH & INSTALL (LAID) SUPERPAVE	Price (Required)

5	1	TON	F.O.B. BP-1, BP-2, 0% RECYCLED ASPHALT (RAP) CONTENT	Price (Required)
6	1	TON	F.O.B. BP-1, BP-2, RECYCLED ASPHALT (RAP) ALLOWED	Price (Required)
7	1	EA	MILLING OF HEADERS	Price (Required)
8	1	SY	MILLING OF ROADWAY (2" DEPTH, 12' WIDTH)	Price (Required)
9	1	SY	EDGE WIDENING (6" DEPTH, 12" WIDTH)	Price (Required)
10	1	EA	PAVEMENT CORES	Price (Required)
11	1	LF	STRIPING 6" DOUBLE YELLOW CENTERLINE.	Price (Required)
12	1	LF	STRIPING 6" WHITE EDGE LINE.	Price (Required)
13	1	EA	STRIPING, MISC. ITEMS	Price (Required)
14		EA	COLD MIX ASPHALT Note: Enter Cold Mix Plant Location under Attributes Tab #31	Price
15	1	TON	F.O.B. COLD MIX MIX NAME: (Place MIX NAME under Manufacturers Name) - If this is a no bid write NA under Manufacturer's Name and number	Price (Required)
16		EA	CHIP & SEAL REVIEW BOTH BID SPECIFICATIONS AND ITEM NOTES NOTE THAT THERE IS REQUESTED PRICING FOR BOTH OF THE HIGHWAY DEPARTMENT LOCATIONS COMMON I - SPARTA - 8700 E. HIGHWAY 14E, SPARTA, MO. COMMON II - NIXA - 1271 WESTSIDE BOULEVARD, NIXA, MO	Price
17	1	SY	SINGLE COAT, MC3000 - COMMON I PRICING	Price (Required)
18	1	SY	SINGLE COAT, MC3000 - COMMON II PRICING	Price (Required)
19	1	SY	SINGLE COAT, CRS-2 (OR ALT. MODOT APPROVED) - COMMON I PRICING	Price (Required)
20	1	SY	SINGLE COAT, CRS-2 (OR ALT. MODOT APPROVED) - COMMON II PRICING	Price (Required)

21	1	SY	DOUBLE COAT, MC3000 & PRIME COAT - COMMON I PRICING	Price (Required)
22	1	SY	DOUBLE COAT, MC3000 & PRIME COAT - COMMON II PRICING	Price (Required)
23	1	SY	DOUBLE COAT, CRS-2 (OR ALT. MODOT APPROVED) - COMMON I PRICING	Price (Required)
24	1	SY	DOUBLE COAT, CRS-2 (OR ALT. MODOT APPROVED) - COMMON II PRICING	Price (Required)
25	1	SY	ADDITIONAL COST, PER COAT, OF PRECOATED ROCK - COMMON I PRICING.	Price (Required)
26	1	SY	ADDITIONAL COST, PER COAT, OF PRECOATED ROCK - COMMON II PRICING.	Price (Required)
27		EA	CRACK SEALING	Price
28	1	GAL	ASPHALT RUBBER CRACK SEAL (IN PLACE).	Price (Required)
29	1	POUND	ASPHALT RUBBER CRACK SEAL (IN PLACE)	Price (Required)
30		EA	ROCK/AGGREGATE SUPPLY	Price
31	1	TON	BASE 1/4"	Price (Required)
32	1	TON	BASE 1/2"	Price (Required)
33	1	TON	BASE 1" CLEAN	Price (Required)
34	1	TON	BASE 1" COMMERCIAL/DIRTY	Price (Required)
35	1	TON	BASE 1 - 1/2" CLEAN	Price (Required)
36	1	TON	BASE 1 - 1/2" COMMERCIAL/DIRTY	Price (Required)
37	1	TON	BASE 2" CLEAN	Price (Required)
38	1	TON	BASE 2" COMMERCIAL/DIRTY	Price (Required)
39	1	TON	BASE 0-6" CLEAN	Price (Required)
40	1	TON	BASE 0-6" DIRTY	Price (Required)
41	1	TON	BASE TYPE 1 (STATE)	Price (Required)

42	1	TON	BASE TYPE 5 (STATE)	Price (Required)
43	1	LOAD	BELT/WASTE CRUSHER SCREENINGS	Price (Required)
44	1	TON	ROCK 3/8"	Price (Required)
45	1	TON	ROCK 1/2"	Price (Required)
46	1	TON	ROCK 5/8"	Price (Required)
47	1	TON	ROCK 3/4"	Price (Required)
48	1	TON	ROCK 1"	Price (Required)
49	1	TON	ROCK 1 - 1/2"	Price (Required)
50	1	TON	ROCK 2"	Price (Required)
51	1	TON	ROCK 2-4"	Price (Required)
52	1	TON	ROCK 2-6"	Price (Required)
53	1	TON	ROCK 3-6"	Price (Required)
54	1	TON	ROCK 4" MINUS	Price (Required)
55	1	TON	ROCK 4-6"	Price (Required)
56	1	TON	ROCK 4-10"	Price (Required)
57	1	TON	ROCK 6-10"	Price (Required)
58	1	TON	ROCK 8-10"	Price (Required)
59	1	TON	SHOT ROCK	Price (Required)
60	1	TON	RIP RAP	Price (Required)
61	1	TON	ICE CONTROL	Price (Required)