



## 2025-2 Addendum 2

### Vance Brothers, Inc.

### Supplier Response

#### Event Information

Number: 2025-2 Addendum 2  
Title: COUNTYWIDE ROAD RESURFACING & AGGREGATES  
Type: Invitation to Bid  
Issue Date: 2/6/2025  
Deadline: 2/25/2025 09:00 AM (CT)  
Notes: **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.**

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**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](mailto: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:

1. 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.
2. 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.
3. 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.

**Contact Information**

Contact: Kim Hopkins-Will, MBA, NIGP-CPP, CPPO, CPPB

Address: Christian County Purchasing

202 West Elm Street

Ozark, MO 65721

Phone: 1 (417) 582-4309

Email: [purchasing@christiancountymo.gov](mailto:purchasing@christiancountymo.gov)

## Vance Brothers, Inc. Information

Address: 5201 Brighton Ave  
Kansas City, MO 64130  
Phone: (816) 823-4325

By submitting your response, you certify that you are authorized to represent and bind your company.

Shawn Brost

Signature

Submitted at 2/21/2025 03:02:14 PM (CT)

asewell@vancebrothers.com

Email

## Requested Attachments

### HAUL RATE SHEET

HAUL RATE SHEET.pdf

<div>Attach the Haul Rate Sheet(s) here. </div> <div>&nbsp;</div> <div>Note: For Rock/Aggregate Supply Bid, if the Haul Rate Sheet for Quarry Rock is different than Hot Mix Asphalt then Upload two pages.</div> <div>&nbsp;</div> <div>Note:&nbsp;</div> If you do not have a Haul Rate Sheet, please upload a sheet of paper that states not applicable. </div>

### DECLARATION PAGE MUST BE UPLOADED HERE

Declaration Page.pdf

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.

### FIRM QUALIFICATIONS

Firm Qualifications.pdf

Please attach the firm qualifications listed in the ATTRIBUTES TAB Line #30

### E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM

E-Verify Affidavit of Compliance and MOU Form.pdf

<div>E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM</div> <div>NOT REQUIRED IF THE CONTRACT IS LESS THAN \$100K.</div>

### ANTI-DISCRIMINATION AGAINST ISRAEL ACT AFFIDAVIT

Anit-Discrimination Against Israel Act Affidavit.pdf

<div><span style="background-color: #ffffff; color: #444444;">ANTI-DISCRIMINATION AGAINST ISRAEL ACT AFFIDAVIT</span></div> <div><span style="background-color: #ffffff; color: #444444;">NOT REQUIRED IF THE CONTRACT IS LESS THAN \$100K.</span></div>

## Response Attachments

### Supplier Information Form - Vance Brothers, LLC.pdf

Supplier information form.

## Bid Attributes

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### Christian County Terms and Conditions

Please download and thoroughly review the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS and acknowledge your acceptance below.

Vance Brothers, LLC accepts the Christian County Terms and Conditions.

**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.

**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.

**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.

**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.

(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.

**6 Submission Responses****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.

**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.

**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.

**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.

**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.

**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 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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### **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.

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### **Insurance Requirements**

Insurance Requirements are attached under the ATTACHMENTS Tab.

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### **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.

**Non-Discrimination Assurance**

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

- 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:

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

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7 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:

- 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).

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8 Invoices**

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.

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.

**1  
9 Management of Materials**

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.

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.

**2.0 Schedule**

The vendor shall ensure that services are performed in a manner to minimize any interference, annoyance, or disruption to the operations of Christian County.

In the event the vendor does not perform in accordance with the vendor's agreement, Christian County shall notify the vendor following determination of such. Vendor shall be responsive to the needs of Christian County at all times. The vendor shall be responsible for all permits, fees, and expenses related to the service. The vendor shall disclose to Christian County all information on sub vendor contracts/agreements, if applicable, including any rebates or incentives offered by sub vendors to the contactor

**2.1 Services**

The vendor agrees to provide a detailed description of the services to be provided, including any additional information about the services on a separate sheet of paper if needed. The vendor will provide an itemization of the amount the vendor will charge, the unit of measure for the services, and specific increments and timeframes to submit invoices to the vendor and receive payments from the vendor.

**2.2 Reporting Requirements**

On a monthly basis, the vendor shall submit a report to Christian County for each County building site, identify the services provided and the dates of service.

The vendor must maintain financial and accounting records and evidence pertaining to the contract in accordance with generally accepted accounting principles. The vendor shall make all records, books, and other documents relevant to the contract available to Christian County and the Christian County Auditor in an acceptable format and at all reasonable times during the term of the contract, and for three (3) years from the date of final payment on the contract or the completion of an independent audit, whichever is later. If any litigation, claim, negotiation, audit, or other actions involving the records has been started before the expiration of the retention period, the vendor shall retain such records until completion of the action and resolution of all issues which arise from it. Failure to retain adequate documentation for any service billed may result in recovery of payments for services not adequately documented.

The vendor shall permit the County Auditor or authorized representatives of Christian County or any other division of government to have access, for the purpose of auditing or examination, to any of the vendor's books, documents, papers, records, recording receipts and disbursements of any of the funds paid to the vendor. The vendor further agrees that any audit exception noted by governmental auditors shall not be paid by Christian County and shall be the sole responsibility of the vendor. However, the vendor shall have the right to contest any such exception by any legal procedure the vendor deems appropriate. Christian County will pay the vendor all amounts which the vendor may ultimately be held entitled to receive as a result of any such legal action.

The vendor shall agree and understand that if contract monitoring reveals that an audit is warranted, Christian County reserves the right to require the vendor to have an audit of financial records, accounting records, and related contract documentation performed by an independent 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.

**2.3 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.

2  
4**Attachments Required**

Be sure to upload all required documents and forms to the **"RESPONSE ATTACHMENTS"** tab of this bid event.

2  
5**Section 2****BID REQUIREMENTS**

The following items require an answer

2  
6**Conflict of Interest Questionnaire**

Does this vendor have Conflict of Interest with Christian County?

2  
7**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.

2  
8**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).

2  
9**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.

☒ I agree.3  
0**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.

3  
1**COLD MIX PLANT LOCATION**

Provide the Cold Mix Plant Location below.

If this does not apply to your bid then write N/A.

**3** **HAUL RATE SHEETS \*SEE INFO IN NOTE AREA**

**2** 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.

Sheet of paper uploaded.

**3** **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.

20% max increase per year.

**3** **RENEWAL #1 ENTER MAXIMUM INCREASE NOT TO EXCEED**

**4** First Renewal (Year 2) March 15, 2026 – March 14, 2027 Max Increase Not to Exceed: \_\_\_\_\_%.

20%

**3** **RENEWAL #2 ENTER MAXIMUM INCREASE NOT TO EXCEED**

**5** First Renewal (Year 2) March 15, 2027 – March 14, 2028 Max Increase Not to Exceed: \_\_\_\_\_%.

20%

**3** **THREE REFERENCES REQUIRED**

**6** Please enter below the three references you have worked 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.

**3** **REFERENCE #1**

**7** List three (3) business references:

Company Name  
Contact Name:  
Address City State Zip  
Business Phone Business  
Email

Missouri Department of Transportation James Gillespie, Resident Engineer 1303 Mitchell Ave. 64601 660-646-3218 james.gillespie@modot.mo.gov

|                |                                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>3<br/>8</b> | <b>REFERENCE #2</b><br><b>List three (3) business references:</b><br>Company Name<br>Contact Name:<br>Address City State Zip<br>Business Phone Business<br>Email<br><div style="border: 1px solid black; padding: 5px; margin-top: 5px;">           Pulaski County, AR Matthew Breckenridge, PE 3200 Brown Street, Little Rock, AR 72204 501-340-6800<br/>           mbreckenridge@pulaskicounty.net         </div>      |
| <b>3<br/>9</b> | <b>REFERENCE #3</b><br><b>List three (3) business references:</b><br>Company Name<br>Contact Name:<br>Address City State Zip<br>Business Phone Business<br>Email<br><div style="border: 1px solid black; padding: 5px; margin-top: 5px;">           Kansas Department of Transportation Blair Heptig, Field Engineer 700 SW Harrison, Topeka, KS 66603 785-296-3566 blair.heptig@ks.gov         </div>                   |
| <b>4<br/>0</b> | <b>Cooperative Procurement</b><br>The vendor should indicate by checking "Yes" or "No" if the vendor will honor the submitted prices and terms for purchase by other entities that participate in cooperative purchasing with Christian County, Missouri.<br><br>Note: Indicating no will not affect the evaluation of your bid.<br><div style="border: 1px solid black; padding: 2px; display: inline-block;">Yes</div> |

## Bid Lines

|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b> | <p style="text-align: center;"><b><u>HOT MIX ASPHALT</u></b></p> <p style="text-align: center;">Attach Haul Rate Sheet Under Response Attachment Tab #1</p> <p style="text-align: center;">-</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>2</b> | <b>FURNISH &amp; INSTALL (LAID)</b><br><b>BP-1, BP-2, 0% RECYCLED ASPHALT (RAP) CONTENT.</b><br><br>Quantity: <u>  1  </u> UOM: <u>  TON  </u> <span style="float: right; color: red;"><b>No Bid</b></span><br>Item Notes: Hot Mix Specifications<br>Hot mix bid shall be based on MoDOT Standard Specifications for Highway Construction, Section 401 in addition to MoDOT's EPG Section 450. Mix designs for the County may include for BP-1, BP-2 or Superpave. Prices are to be bid laid in place, compacted, with tack coat included. A Freight on Board (F.O.B.) price is also requested. A mix design will be required by the County and all matching tickets must reference the approved mix. Hot mix bids shall state all plant locations from where material will be available. Please attach a haul rate sheet with your bid. |

**3 FURNISH & INSTALL (LAID)  
BP-1, BP-2, RECYCLED ASPHALT (RAP) ALLOWED**

Quantity:   1   UOM:   TON  

**No Bid**

**Item Notes: Hot Mix Specifications**

Hot mix bid shall be based on MoDOT Standard Specifications for Highway Construction, Section 401 in addition to MoDOT's EPG Section 450. Mix designs for the County may include for BP-1, BP-2 or Superpave. Prices are to be bid laid in place, compacted, with tack coat included. A Freight on Board (F.O.B.) price is also requested. A mix design will be required by the County and all matching tickets must reference the approved mix. Hot mix bids shall state all plant locations from where material will be available. Please attach a haul rate sheet with your bid

**4 FURNISH & INSTALL (LAID)  
SUPERPAVE**

Quantity:   1   UOM:   TON  

**No Bid**

**Item Notes: Hot Mix Specifications**

Hot mix bid shall be based on MoDOT Standard Specifications for Highway Construction, Section 401 in addition to MoDOT's EPG Section 450. Mix designs for the County may include for BP-1, BP-2 or Superpave. Prices are to be bid laid in place, compacted, with tack coat included. A Freight on Board (F.O.B.) price is also requested. A mix design will be required by the County and all matching tickets must reference the approved mix. Hot mix bids shall state all plant locations from where material will be available. Please attach a haul rate sheet with your bid

**5 F.O.B. BP-1, BP-2, 0% RECYCLED ASPHALT (RAP)  
CONTENT**

Quantity:   1   UOM:   TON  

**No Bid**

**Item Notes: Hot Mix Specifications**

Hot mix bid shall be based on MoDOT Standard Specifications for Highway Construction, Section 401 in addition to MoDOT's EPG Section 450. Mix designs for the County may include for BP-1, BP-2 or Superpave. Prices are to be bid laid in place, compacted, with tack coat included. A Freight on Board (F.O.B.) price is also requested. A mix design will be required by the County and all matching tickets must reference the approved mix. Hot mix bids shall state all plant locations from where material will be available. Please attach a haul rate sheet with your bid

**6 F.O.B. BP-1, BP-2, RECYCLED ASPHALT (RAP) ALLOWED**

Quantity:   1   UOM:   TON  

**No Bid**

**Item Notes: Hot Mix Specifications**

Hot mix bid shall be based on MoDOT Standard Specifications for Highway Construction, Section 401 in addition to MoDOT's EPG Section 450. Mix designs for the County may include for BP-1, BP-2 or Superpave. Prices are to be bid laid in place, compacted, with tack coat included. A Freight on Board (F.O.B.) price is also requested. A mix design will be required by the County and all matching tickets must reference the approved mix. Hot mix bids shall state all plant locations from where material will be available. Please attach a haul rate sheet with your bid

|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7  | <p>MILLING OF HEADERS</p> <p>Quantity: <u>  1  </u> UOM: <u>EA</u></p> <p>Item Notes: For milling of roadway surface, please refer to MoDOT Standard Specifications for Highway Construction, Section 622.10 for requirements and basis of payment.</p> <p><b>No Bid</b></p>                                                                                                                                                                   |
| 8  | <p>MILLING OF ROADWAY (2" DEPTH, 12' WIDTH)</p> <p>Quantity: <u>  1  </u> UOM: <u>SY</u></p> <p>Item Notes: MILLINGS MAY BE RETAINED BY CHRISTIAN COUNTY. HAUL AND DELIVERY WILL BE COORDINATED WITH EACH PROJECT.</p> <p>Milling Specifications<br/>For milling of roadway surface, please refer to MoDOT Standard Specifications for Highway Construction, Section 622.10 for requirements and basis of payment.</p> <p><b>No Bid</b></p>    |
| 9  | <p>EDGE WIDENING (6" DEPTH, 12" WIDTH)</p> <p>Quantity: <u>  1  </u> UOM: <u>SY</u></p> <p>Item Notes: INCLUDES LABOR, EQUIPMENT, AND MATERIAL TO WIDEN ROADWAYS. THE COST OF THE MATERIAL (HOT MIX) WILL BE INCLUDED IN YOUR TOTAL TONNAGE FOR THAT ROADWAY - DO NOT INCLUDE IT HERE.</p> <p>THIS IS THE COST FOR LABOR AND EQUIPMENT TO PROVIDE AREA FOR WIDENING AND PULL SHOULDERS BACK WHEN PAVING IS COMPLETED.</p> <p><b>No Bid</b></p> |
| 10 | <p>PAVEMENT CORES</p> <p>Quantity: <u>  1  </u> UOM: <u>EA</u></p> <p>Item Notes:</p> <p><b>No Bid</b></p>                                                                                                                                                                                                                                                                                                                                     |
| 11 | <p>STRIPING 6" DOUBLE YELLOW CENTERLINE.</p> <p>Quantity: <u>  1  </u> UOM: <u>LF</u></p> <p>Item Notes: STRIPING SHALL BE <b>ONLY</b> ON NEW PAVED ROADWAYS AS PART OF THIS CONTRACT. NO STRIPING WILL BE REQUIRED OUTSIDE OF PAVING WORK ORDERS ISSUED AS PART OF THIS MASTER CONTRACT.</p> <p><b>No Bid</b></p>                                                                                                                             |
| 12 | <p>STRIPING 6" WHITE EDGE LINE.</p> <p>Quantity: <u>  1  </u> UOM: <u>LF</u></p> <p>Item Notes: STRIPING SHALL BE <b>ONLY</b> ON NEW PAVED ROADWAYS AS PART OF THIS CONTRACT. NO STRIPING WILL BE REQUIRED OUTSIDE OF PAVING WORK ORDERS ISSUED AS PART OF THIS MASTER CONTRACT.</p> <p><b>No Bid</b></p>                                                                                                                                      |

|        |                                                                                                                                                                                                                                                                                                                                                                                                             |               |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1<br>3 | STRIPING, MISC. ITEMS<br><br>Quantity: <u>  1  </u> UOM: <u>  EA  </u><br>Item Notes: STRIPING SHALL BE <b>ONLY</b> ON NEW PAVED ROADWAYS AS PART OF THIS CONTRACT. NO STRIPING WILL BE REQUIRED OUTSIDE OF PAVING WORK ORDERS ISSUED AS PART OF THIS MASTER CONTRACT.<br><br>THIS INCLUDES STOP BARS AND TURN ARROWS, AS NECESSARY.                                                                        | <b>No Bid</b> |
| 1<br>4 | <b><u>COLD MIX ASPHALT</u></b><br><u>Note: Enter Cold Mix Plant Location under Attributes Tab #31</u><br><br>-                                                                                                                                                                                                                                                                                              |               |
| 1<br>5 | F.O.B. COLD MIX<br><br>MIX NAME:<br>(Place MIX NAME under Manufacturers Name) - If this is a no bid write NA under Manufacturer's Name and number<br><br>Quantity: <u>  1  </u> UOM: <u>  TON  </u><br>Item Notes: Cold Mix Specifications: Cold mix bid shall meet all specifications of ASTM D4215. A mix design will be required by the County and all matching tickets must reference the approved mix. | <b>No Bid</b> |
| 1<br>6 | <b><u>CHIP &amp; SEAL</u></b><br><b>REVIEW BOTH BID SPECIFICATIONS AND ITEM NOTES</b><br><br><b><u>NOTE THAT THERE IS REQUESTED PRICING FOR BOTH OF THE HIGHWAY DEPARTMENT LOCATIONS</u></b><br><br><b>COMMON I - SPARTA - 8700 E. HIGHWAY 14E, SPARTA, MO.</b><br><br><b>COMMON II - NIXA - 1271 WESTSIDE BOULEVARD, NIXA, MO</b>                                                                          |               |
| 1<br>7 | SINGLE COAT, MC3000 - COMMON I PRICING<br><br>Quantity: <u>  1  </u> UOM: <u>  SY  </u> Price: <span style="border: 1px solid black; padding: 2px 10px;">\$4.50</span> Total: <span style="border: 1px solid black; padding: 2px 10px;">\$4.50</span>                                                                                                                                                       |               |
| 1<br>8 | SINGLE COAT, MC3000 - COMMON II PRICING<br><br>Quantity: <u>  1  </u> UOM: <u>  SY  </u> Price: <span style="border: 1px solid black; padding: 2px 10px;">\$4.50</span> Total: <span style="border: 1px solid black; padding: 2px 10px;">\$4.50</span>                                                                                                                                                      |               |
| 1<br>9 | SINGLE COAT, CRS-2 (OR ALT. MODOT APPROVED) - COMMON I PRICING<br><br>Quantity: <u>  1  </u> UOM: <u>  SY  </u> Price: <span style="border: 1px solid black; padding: 2px 10px;">\$4.25</span> Total: <span style="border: 1px solid black; padding: 2px 10px;">\$4.25</span>                                                                                                                               |               |
| 2<br>0 | SINGLE COAT, CRS-2 (OR ALT. MODOT APPROVED) - COMMON II PRICING<br><br>Quantity: <u>  1  </u> UOM: <u>  SY  </u> Price: <span style="border: 1px solid black; padding: 2px 10px;">\$4.25</span> Total: <span style="border: 1px solid black; padding: 2px 10px;">\$4.25</span>                                                                                                                              |               |

|        |                                                                   |                                                                           |                                                                           |
|--------|-------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------|
| 2<br>1 | DOUBLE COAT, MC3000 & PRIME COAT - COMMON I PRICING               |                                                                           |                                                                           |
|        | Quantity: <u>  1  </u> UOM: <u>  SY  </u>                         | Price: <span style="border: 1px solid black; padding: 2px;">\$9.25</span> | Total: <span style="border: 1px solid black; padding: 2px;">\$9.25</span> |
| 2<br>2 | DOUBLE COAT, MC3000 & PRIME COAT - COMMON II PRICING              |                                                                           |                                                                           |
|        | Quantity: <u>  1  </u> UOM: <u>  SY  </u>                         | Price: <span style="border: 1px solid black; padding: 2px;">\$9.25</span> | Total: <span style="border: 1px solid black; padding: 2px;">\$9.25</span> |
| 2<br>3 | DOUBLE COAT, CRS-2 (OR ALT. MODOT APPROVED) - COMMON I PRICING    |                                                                           |                                                                           |
|        | Quantity: <u>  1  </u> UOM: <u>  SY  </u>                         | Price: <span style="border: 1px solid black; padding: 2px;">\$7.50</span> | Total: <span style="border: 1px solid black; padding: 2px;">\$7.50</span> |
| 2<br>4 | DOUBLE COAT, CRS-2 (OR ALT. MODOT APPROVED) - COMMON II PRICING   |                                                                           |                                                                           |
|        | Quantity: <u>  1  </u> UOM: <u>  SY  </u>                         | Price: <span style="border: 1px solid black; padding: 2px;">\$7.50</span> | Total: <span style="border: 1px solid black; padding: 2px;">\$7.50</span> |
| 2<br>5 | ADDITIONAL COST, PER COAT, OF PRECOATED ROCK - COMMON I PRICING.  |                                                                           |                                                                           |
|        | Quantity: <u>  1  </u> UOM: <u>  SY  </u>                         | Price: <span style="border: 1px solid black; padding: 2px;">\$0.50</span> | Total: <span style="border: 1px solid black; padding: 2px;">\$0.50</span> |
|        | Item Notes: INCLUDES PRIME                                        |                                                                           |                                                                           |
| 2<br>6 | ADDITIONAL COST, PER COAT, OF PRECOATED ROCK - COMMON II PRICING. |                                                                           |                                                                           |
|        | Quantity: <u>  1  </u> UOM: <u>  SY  </u>                         | Price: <span style="border: 1px solid black; padding: 2px;">\$0.50</span> | Total: <span style="border: 1px solid black; padding: 2px;">\$0.50</span> |
|        | Item Notes: INCLUDES PRIME                                        |                                                                           |                                                                           |
| 2<br>7 | <b><u>CRACK SEALING</u></b>                                       |                                                                           |                                                                           |
|        | -                                                                 |                                                                           |                                                                           |
| 2<br>8 | ASPHALT RUBBER CRACK SEAL (IN PLACE).                             |                                                                           |                                                                           |
|        | Quantity: <u>  1  </u> UOM: <u>  GAL  </u>                        | <b>No Bid</b>                                                             |                                                                           |
|        | Item Notes: EXCEPTION: YOU CAN PROVIDE ALTERNATE UNIT OF MEASURE. |                                                                           |                                                                           |
| 2<br>9 | ASPHALT RUBBER CRACK SEAL (IN PLACE)                              |                                                                           |                                                                           |
|        | Quantity: <u>  1  </u> UOM: <u>  POUND  </u>                      | <b>No Bid</b>                                                             |                                                                           |
|        | Item Notes: EXCEPTION: YOU CAN PROVIDE ALTERNATE UNIT OF MEASURE. |                                                                           |                                                                           |
| 3<br>0 | <b>ROCK/AGGREGATE SUPPLY</b>                                      |                                                                           |                                                                           |
|        | Item Notes: Please review Bid Specifications & Item Notes         |                                                                           |                                                                           |
| 3<br>1 | BASE 1/4"                                                         |                                                                           |                                                                           |
|        | Quantity: <u>  1  </u> UOM: <u>  TON  </u>                        | <b>No Bid</b>                                                             |                                                                           |

|        |                                |                                           |               |
|--------|--------------------------------|-------------------------------------------|---------------|
| 3<br>2 | BASE 1/2"                      | Quantity: <u>  1  </u> UOM: <u> TON </u>  | <b>No Bid</b> |
| 3<br>3 | BASE 1" CLEAN                  | Quantity: <u>  1  </u> UOM: <u> TON </u>  | <b>No Bid</b> |
| 3<br>4 | BASE 1" COMMERCIAL/DIRTY       | Quantity: <u>  1  </u> UOM: <u> TON </u>  | <b>No Bid</b> |
| 3<br>5 | BASE 1 - 1/2" CLEAN            | Quantity: <u>  1  </u> UOM: <u> TON </u>  | <b>No Bid</b> |
| 3<br>6 | BASE 1 - 1/2" COMMERCIAL/DIRTY | Quantity: <u>  1  </u> UOM: <u> TON </u>  | <b>No Bid</b> |
| 3<br>7 | BASE 2" CLEAN                  | Quantity: <u>  1  </u> UOM: <u> TON </u>  | <b>No Bid</b> |
| 3<br>8 | BASE 2" COMMERCIAL/DIRTY       | Quantity: <u>  1  </u> UOM: <u> TON </u>  | <b>No Bid</b> |
| 3<br>9 | BASE 0-6" CLEAN                | Quantity: <u>  1  </u> UOM: <u> TON </u>  | <b>No Bid</b> |
| 4<br>0 | BASE 0-6" DIRTY                | Quantity: <u>  1  </u> UOM: <u> TON </u>  | <b>No Bid</b> |
| 4<br>1 | BASE<br>TYPE 1 (STATE)         | Quantity: <u>  1  </u> UOM: <u> TON </u>  | <b>No Bid</b> |
| 4<br>2 | BASE<br>TYPE 5 (STATE)         | Quantity: <u>  1  </u> UOM: <u> TON </u>  | <b>No Bid</b> |
| 4<br>3 | BELT/WASTE CRUSHER SCREENINGS  | Quantity: <u>  1  </u> UOM: <u> LOAD </u> | <b>No Bid</b> |

|        |                                                           |               |
|--------|-----------------------------------------------------------|---------------|
| 4<br>4 | ROCK 3/8"<br>Quantity: <u>  1  </u> UOM: <u> TON </u>     | <i>No Bid</i> |
| 4<br>5 | ROCK 1/2"<br>Quantity: <u>  1  </u> UOM: <u> TON </u>     | <i>No Bid</i> |
| 4<br>6 | ROCK 5/8"<br>Quantity: <u>  1  </u> UOM: <u> TON </u>     | <i>No Bid</i> |
| 4<br>7 | ROCK 3/4"<br>Quantity: <u>  1  </u> UOM: <u> TON </u>     | <i>No Bid</i> |
| 4<br>8 | ROCK 1"<br>Quantity: <u>  1  </u> UOM: <u> TON </u>       | <i>No Bid</i> |
| 4<br>9 | ROCK 1 - 1/2"<br>Quantity: <u>  1  </u> UOM: <u> TON </u> | <i>No Bid</i> |
| 5<br>0 | ROCK 2"<br>Quantity: <u>  1  </u> UOM: <u> TON </u>       | <i>No Bid</i> |
| 5<br>1 | ROCK 2-4"<br>Quantity: <u>  1  </u> UOM: <u> TON </u>     | <i>No Bid</i> |
| 5<br>2 | ROCK 2-6"<br>Quantity: <u>  1  </u> UOM: <u> TON </u>     | <i>No Bid</i> |
| 5<br>3 | ROCK 3-6"<br>Quantity: <u>  1  </u> UOM: <u> TON </u>     | <i>No Bid</i> |
| 5<br>4 | ROCK 4" MINUS<br>Quantity: <u>  1  </u> UOM: <u> TON </u> | <i>No Bid</i> |
| 5<br>5 | ROCK 4-6"<br>Quantity: <u>  1  </u> UOM: <u> TON </u>     | <i>No Bid</i> |
| 5<br>6 | ROCK 4-10"<br>Quantity: <u>  1  </u> UOM: <u> TON </u>    | <i>No Bid</i> |
| 5<br>7 | ROCK 6-10"<br>Quantity: <u>  1  </u> UOM: <u> TON </u>    | <i>No Bid</i> |
| 5<br>8 | ROCK 8-10"<br>Quantity: <u>  1  </u> UOM: <u> TON </u>    | <i>No Bid</i> |
| 5<br>9 | SHOT ROCK<br>Quantity: <u>  1  </u> UOM: <u> TON </u>     | <i>No Bid</i> |

|           |                                                         |                      |
|-----------|---------------------------------------------------------|----------------------|
| <b>60</b> | RIP RAP<br>Quantity: <u>  1  </u> UOM: <u> TON </u>     | <b><i>No Bid</i></b> |
| <b>61</b> | ICE CONTROL<br>Quantity: <u>  1  </u> UOM: <u> TON </u> | <b><i>No Bid</i></b> |

**Response Total: \$52.00**

## HAUL RATE SHEET

Vance Brothers, LLC is only bidding on the chip seal portion of this project so there is not a Haul Rate Sheet to attach as it does not apply.

# CHRISTIAN COUNTY MISSOURI

Affidavit of Compliance with Section 285.500 R.S.Mo., Et Seq.  
For all Agreements in excess of \$5,000.00.  
Effective January 1, 2009

STATE OF Missouri )  
 ) ss.  
COUNTY OF Jackson )

Before me, the undersigned Notary Public, in and for the County of  
Jackson,

State of Missouri, personally appeared Shawn Brost (Name)  
who is Vice President (Title) of Vance Brothers, LLC  
(Name of company) (~~a corporation~~), (~~a partnership~~), (~~a sole proprietorship~~), (a limited liability  
company), and is authorized to make this affidavit, and being duly sworn upon oath deposes  
and says as follows:

- (1) that said company is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and
- (2) that said company does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

The terms used in this affidavit shall have the meaning set forth in Section 285.500 R.S.Mo., et seq.

Documentation of participation in a federal work authorization program is attached to this affidavit.

VANCE BROTHERS, LLC  
CORPORATE SEAL  
MISSOURI

[Signature]  
Signature Vice President  
Name: Shawn Brost

Subscribed and sworn to before me this 21<sup>st</sup> day of February, 2025.

[Signature]  
Notary Public

My commission expires: June 2, 2027

JENNIFER SEGURA  
NOTARY PUBLIC - NOTARY SEAL  
STATE OF MISSOURI  
MY COMMISSION EXPIRES JUNE 2, 2027  
JACKSON COUNTY  
COMMISSION #15635891

MEMORANDUM FOR THE PRESIDENT OF THE UNITED STATES OF AMERICA

MEMORANDUM FOR THE PRESIDENT OF THE UNITED STATES OF AMERICA

## ARTICLE I

### **PURPOSE AND AUTHORITY**

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Social Security Administration (SSA), the Department of Homeland Security (DHS) and **Vance Brothers, Inc.** (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). E-Verify is a program in which the employment eligibility of all newly hired employees will be confirmed after the Employment Eligibility Verification Form (Form I-9) has been completed.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note).

## ARTICLE II

### **FUNCTIONS TO BE PERFORMED**

#### **A. RESPONSIBILITIES OF THE SSA**

1. Upon completion of the Form I-9 by the employee and the Employer, and provided the Employer complies with the requirements of this MOU, SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all newly hired employees and the employment authorization of U.S. citizens.
2. The SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. The SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. The SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by the SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).
4. SSA agrees to establish a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and aliens within 3 Federal Government work days of the initial inquiry.
5. SSA agrees to establish a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment

Company ID Number: 142617

The foregoing constitutes the full agreement on this subject between the SSA, DHS, and the Employer.

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

**To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify Operations at 888-464-4218.**

**Employer Vance Brothers, Inc.**

**John Yeldell**

Name (Please type or print)

Title

**Electronically Signed**

**08/06/2008**

Signature

Date

**Department of Homeland Security – Verification Division**

**USCIS Verification Division**

Name (Please type or print)

Title

**Electronically Signed**

**08/06/2008**

Signature

Date

# CHRISTIAN COUNTY MISSOURI

Affidavit of Compliance with Section 285.500 R.S.Mo., Et Seq.  
For all Agreements in excess of \$5,000.00.  
Effective January 1, 2009

STATE OF Missouri )  
 ) ss.  
COUNTY OF Jackson )

Before me, the undersigned Notary Public, in and for the County of  
Jackson,

State of Missouri, personally appeared Shawn Brost (Name)  
who is Vice President (Title) of Vance Brothers, LLC  
(Name of company) (~~a corporation~~), (~~a partnership~~), (~~a sole proprietorship~~), (a limited liability  
company), and is authorized to make this affidavit, and being duly sworn upon oath deposes  
and says as follows:

- (1) that said company is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and
- (2) that said company does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

The terms used in this affidavit shall have the meaning set forth in Section 285.500 R.S.Mo., et seq.

Documentation of participation in a federal work authorization program is attached to this affidavit.

VANCE BROTHERS, LLC  
CORPORATE SEAL  
MISSOURI

[Signature]  
Signature Vice President  
Name: Shawn Brost

Subscribed and sworn to before me this 21<sup>st</sup> day of February, 2025.

[Signature]  
Notary Public

My commission expires: June 2, 2027

JENNIFER SEGURA  
NOTARY PUBLIC - NOTARY SEAL  
STATE OF MISSOURI  
MY COMMISSION EXPIRES JUNE 2, 2027  
JACKSON COUNTY  
COMMISSION #15635891

MEMORANDUM FOR THE PRESIDENT OF THE UNITED STATES OF AMERICA

MEMORANDUM FOR THE PRESIDENT OF THE UNITED STATES OF AMERICA

## ARTICLE I

### **PURPOSE AND AUTHORITY**

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Social Security Administration (SSA), the Department of Homeland Security (DHS) and **Vance Brothers, Inc.** (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). E-Verify is a program in which the employment eligibility of all newly hired employees will be confirmed after the Employment Eligibility Verification Form (Form I-9) has been completed.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note).

## ARTICLE II

### **FUNCTIONS TO BE PERFORMED**

#### **A. RESPONSIBILITIES OF THE SSA**

1. Upon completion of the Form I-9 by the employee and the Employer, and provided the Employer complies with the requirements of this MOU, SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all newly hired employees and the employment authorization of U.S. citizens.
2. The SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. The SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. The SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by the SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).
4. SSA agrees to establish a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and aliens within 3 Federal Government work days of the initial inquiry.
5. SSA agrees to establish a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment

Company ID Number: 142617

The foregoing constitutes the full agreement on this subject between the SSA, DHS, and the Employer.

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

**To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify Operations at 888-464-4218.**

**Employer Vance Brothers, Inc.**

**John Yeldell**

Name (Please type or print)

Title

**Electronically Signed**

**08/06/2008**

Signature

Date

**Department of Homeland Security – Verification Division**

**USCIS Verification Division**

Name (Please type or print)

Title

**Electronically Signed**

**08/06/2008**

Signature

Date

CHRISTIAN COUNTY MISSOURI

AFFIDAVIT OF COMPLIANCE WITH SECTION 34.600 R.S.MO., ET SEQ.  
FOR CONTRACTS OVER \$100,000.00 OR AN EMPLOYER WITH 10 OR MORE  
EMPLOYEES.

STATE OF Missouri )  
 )ss.  
COUNTY OF Jackson )

Before me, the undersigned Notary Public, in and for the County of Jackson,

State of Missouri, personally appeared Shawn Brost (Name) who is  
Vice President (Title) of Vance Brothers, LLC (Name of company)

(~~a corporation~~) (~~a partnership~~) (~~a sole proprietorship~~) (a limited liability company), hereinafter

referred to as "Company" and after being duly sworn did depose and say:

1) that pursuant to RSMo. §34.600, Company is not currently engaged in, and shall not, for the duration of the contract with Christian County Missouri, engage in a "Boycott of the State of Israel" (as defined in RSMo. §34.600) in regards to:

- a. Goods or services from the State of Israel;
- b. Companies doing business in, or with, the State of Israel;
- c. Companies authorized by, licensed by, or organized under the laws of the State of Israel; or,
- d. Persons or entities doing business in the State of Israel.

The terms contained in quotations in this affidavit shall have the meanings set forth in Section 34.600.3 RSMo.

VANCE BROTHERS, LLC  
CORPORATE SEAL  
MISSOURI

Shawn Brost  
Signature Vice President

Name: Shawn Brost

Subscribed and sworn to before me this 21<sup>st</sup> day of February, 2025.

Jennifer Segura  
Notary Public

My commission expires:

June 2, 2027

JENNIFER SEGURA  
NOTARY PUBLIC - NOTARY SEAL  
STATE OF MISSOURI  
MY COMMISSION EXPIRES JUNE 2, 2027  
JACKSON COUNTY  
COMMISSION #15635891

## Supplier Information

Company Name: Vance Brothers, LLC

Contact Name: Arthur Sewell

Address: 5201 Brighton Ave  
Kansas City, MO 64130

Phone: 816-923-4325

Fax: 816-922-8001

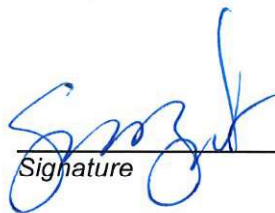
Email: asewell@vancebrothers.com

## Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Shawn Brost

Print Name



Signature

Vice President

VANCE BROTHERS, LLC  
CORPORATE SEAL  
MISSOURI

## DECLARATION PAGE

The vendor hereby declares understanding, agreement, and certification of compliance to provide the items and/or services at the prices quoted in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. By signing this document, you certify that the company you represent is not disbarred by the U.S. government under the SAM.gov website and/or any entity in the state of Missouri. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. **An authorized Company representative's signature is required below to confirm understanding of this statement.**

|                                                            |                                                                           |
|------------------------------------------------------------|---------------------------------------------------------------------------|
| Doing Business as (DBA) Name<br><i>Vance Brothers, LLC</i> | Legal Name of Entity/Individual Filed with IRS for this Tax ID No.        |
| Mailing Address<br><i>PO Box 300107, 5201 Brighton Ave</i> | IRS Form 1099 Mailing Address<br><i>PO Box 300107, 5201 Brighton Ave.</i> |
| City, State, Zip Code<br><i>Kansas City, MO 64130</i>      | City, State, Zip Code<br><i>Kansas City, MO 64130</i>                     |

|                                            |                                                    |
|--------------------------------------------|----------------------------------------------------|
| Contact Person<br><i>Shawn Brost</i>       | Email Address:<br><i>asewell@vancebrothers.com</i> |
| Phone Number<br><i>816-923-4325</i>        | Fax Number:<br><i>816-922-8001</i>                 |
| Authorized Signature<br><i>[Signature]</i> | Date<br><i>2/21/25</i>                             |



February 20, 2025

## Vance Brothers, LLC Qualifications

### To Whom it May Concern:

Vance Brothers, Inc. was incorporated in the State of Missouri 12/31/1958 and has served the construction industry for 100 years providing asphalt products and services. Our reputation for providing quality services is known throughout Missouri, Kansas, Oklahoma, Arkansas and various other states. We work extensively with Departments of Transportation across these and other states as well as cities and counties covering various products such as chip seal, crack seal and micro surfacing.

On 11/1/2024 Vance Brothers' Company Name changed to Vance Brothers, LLC. The Tax ID remained the same.

Our previous job/contract history includes the following:

#### KDOT K170 Multi County Chip Seal 2024

4200 West US 50, Emporia, KS 66801

Dustin Hardin, 620-591-7001, [dustin.hardin@ks.gov](mailto:dustin.hardin@ks.gov)

#### KDOT US-24 Scrub and Chip Seal 2024

1425 West Highway 24, Wamego, KS 66547

Damian Rottinghaus, 785-456-2353, [damian.rottinghaus@ks.gov](mailto:damian.rottinghaus@ks.gov)

#### MODOT 230616-A01 I-35 Harrison County Chip Seal 2024

28320 250<sup>th</sup> Street, Maryville, MO 64468

Krista Strong, 660-582-3300, [krista.strong@modot.mo.gov](mailto:krista.strong@modot.mo.gov)

Vance Brothers also completed work for Christian County in 2022 on the Annual Contract for County-Wide Road Resurfacing & Aggregates Project. The Commodity Order Number for that work was C2022-207 and the individual PO's were REQ0026891 and REQ0026889.

Vance Brothers has all the required certifications required to perform this work. Our flaggers are ATSSA trained and certified. All employees will have the necessary OSHA training and our leadership trains each employee extensively in each role they will be assigned to. Our equipment also goes through calibration processes before each season begins and as needed for each project.

The Project Manager for this work will be Rob Lyons. He can be reached at 816-507-3648 or [rlyons@vancebrothers.com](mailto:rlyons@vancebrothers.com). A full resume can be provided upon request, however he has spent the entirety of his professional career at Vance Brothers. He started 24 years ago as a laborer on one of our construction teams and worked his way up to foreman, superintendent and now his current role of Project Manager, which he has been in for the past two years. He has filled each role required on a chip seal crew including laborer, distributor operator, chipper operator, flagger and traffic control supervisor. He understands what each role demands and works with his team to complete each project to the satisfaction of each Owner.