



If you have any questions, please contact:

Procurement Entity **State of Missouri**
Buyer **ASHTEN LORTS**
Location
Phone
Fax
E-mail **ASHTEN.LORTS@MODOT.MO.GOV**



State of Missouri

Missouri Department of Transportation



Responses are preferred to be submitted electronically via MissouriBUYS, powered by MOVERS.

ATTENTION:

1. After reviewing the solicitation, the vendor must complete and return **all necessary exhibits**.
2. Due to lead times for obtaining the information needed to complete the various **Business Compliance Exhibits** herein as explained in the solicitation's Supplier Response Exhibits, suppliers are encouraged to IMMEDIATELY begin securing these verifications.
3. The supplier must be registered in MissouriBUYS (Powered by MOVERS) **to be considered for contract award**.

INSTRUCTIONS:

1. From the Table of Contents on the left-hand side of this screen, navigate to the Contract Terms section and click the Download Contract button to review the solicitation terms in its entirety.
2. Navigate to the Lines and Requirements sections to review and download any available attachments.
3. Click Create Response to enter your response.



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1 Overview

1.1 General Information

Title **MoDOT Multimodal FY26 - Modified Lowered Floor Side Accessible Minivans**
 Synopsis **The Invitation for Bid (IFB) seeks qualified organizations to provide the MHTC and Missouri Department of Transportation (MoDOT) Multimodal with current model year, or newer, modified lowered floor, and side accessible minivans for purchase by the State Transit Program. The contract(s) shall commence from the executed contract date through one-year with the option of four (4) one-year renewals. Questions and issues should be submitted no later than ten (10) calendar days prior to the due date of the solicitation. MoDOT will receive bids electronically through MissouriBUYS Powered By MOVERS, by mail through USPS, UPS, or FEDEX. If you intend to submit a hard copy bid, you must notify the buyer of record, Ashten Lorts, five (5) days before the solicitation closing date via email (ashten.lorts@modot.mo.gov). MoDOT will not accept any bid responses by email.**
 Buyer **ASHTEN LORTS** Outcome **Blanket Purchase Agreement**
 E-Mail **ASHTEN.LORTS@MODOT.MO.GOV**

1.2 Schedule

Close Date **09/18/2025 2:00 PM** Open Date **08/08/2025 9:00 AM**
 Time Zone **Central Time**

1.3 Additional Information

Pre-Bid/Pre-Proposal Conference Date and Time **00+00:00**
 Pre-Bid/Pre-Proposal Conference Location
 Tour Date and Time **00+00:00**
 Tour Location
 Tour Contact Name
 Tour Contact Phone #
 Tour Contact Email

1.4 Solicitation Controls

Response Visibility **Sealed**

Lines Settings

Rank Indicator **No indicator displayed**
 Ranking Method **Multiattribute scoring**

1.5 Terms

Agreement Start Date	Agreement End Date
Agreement Amount (USD)	Minimum Release Amount (USD)
Payment Terms Net 45	Freight Terms FOB
Shipping Method	
Solicitation Currency USD (US Dollar)	



Price Precision 2

1.6 Attachments

File Name or URL	Type	Description
Exhibit N Buy America Certific	File	
Exhibit M - Antidiscrimination	File	
Certf Debar Susp Ineligibility	File	
MoDOT Federal Clauses.docx	File	
Statement of Delivery and Serv	File	
Lowered Floor Accessible Miniv	File	
FLOOR Plan BBB.PDF	File	
FLOOR Plan AAA.PDF	File	
49 CFR Part Certification Rega	File	



2 Requirements

**Response is required*

Cooperative Procurement

The Missouri Department of Transportation (MoDOT) is interested in assisting Missouri counties, cities, special road districts, etc. in purchasing equipment, various materials and supplies that meet the MoDOT specifications. It is understood MoDOT will not issue purchase orders, accept delivery nor make payment for items ordered by these agencies. It is further understood the price is based on meeting the MoDOT specifications. Any added options, deletions, or extra freight costs would be negotiated between the local agency and the successful vendor. If the response is "No" to the first question, simply respond "N/A" in any additional required response fields below.

DocuSign Information

MoDOT utilizes DocuSign as the method to secure electronic signatures for all contract agreements.

Single Point of Contact

A contact person familiar with the RFP should be identified as the customer service representative assigned to the state contracts.

Lowered Floor Side Information

Specify the vehicle make, model, year, etc. of the Lowered Floor Accessible Minivan Floor Plan AAA / BBB. The supplier shall additionally specify the options information as well. The supplier should document this information in the excel document attached.

Award Evaluation Method

Bids will be reviewed for compliance with mandatory requirements to determine the lowest and best responsive bid meeting specifications. The Bidder's responses will be used in the award evaluation method. The Bidder's responses should be specific and reframe from using averages for number responses.

Required Completed Documents

The supplier should upload the necessary documents requested by MoDOT for the supplier to complete. The response documents include:

1. 49 CFR Part Certification Regarding Lobbying
2. Exhibit N - Buy America Certification
3. Certificate Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
4. Statement of Delivery and Servicing Dealers within the State of Missouri
5. Exhibit M - Anti-Discrimination of Israel
6. Lowered Floor Side Entry Specification
7. Federal Clause Certification

2.1 Section 1. Cooperative Procurement

- *1. Is your firm willing to offer such cooperative purchasing for Missouri counties, cities or other political entities? If yes, please attach a completed Cooperative Agreement Notice below by clicking the + icon.

Attachments:

File Name or URL	Type	Description
Cooperative Agreement Notice	File	

Select one of the following:-

- a. Yes (*Response attachments are required*)
- b. No



2.2 Section 2. DocuSign Information

- *1. Provide the name, e-mail address, and cell phone number of the person(s) authorized to sign an agreement resulting from this solicitation.

2.3 Section 3. Single Point of Contact

- *1. What is the name, address, email, and telephone number of the single point of contact for the contract?

- *2. If applicable, what is the name, address, email, and telephone number of the backup to the single point of contact for the contract?
If not applicable, type N/A in the text box.

2.4 Section 4. Lowered Floor Side Information

- *1. The supplier must complete the Lowered Floor Side Information Excel Document attached. Once the supplier has completed the Lowered Floor Side Information Excel Document, the supplier should **attach** the completed document and type the word **completed** in the text box.

Attachments:

File Name or URL	Type	Description
Lowered Floor Side Information	File	

Response attachments are required.

2.5 Section 5. Award Evaluation Method

- *1. What is the number of lowered floor accessible minivan units the Bidder has sold in the past two (2) years in Missouri?



*2. What is the sales volume (in U.S. Dollars) of lowered floor accessible minivan units the Bidder has sold that were delivered in the past two (2) years in Missouri?

*3. What is the number of relevant years of experience in sales of lowered floor accessible minivan units in the industry?

*4. What is the number of lowered floor accessible units ordered versus the number of lowered floor accessible minivan units delivered to the end user for the past two (2) years in Missouri (described as in percentage (%))?

2.6 Section 6. Required Completed Documents

*1. The vendor should complete all Exhibits and Documentation attached to the IFB. Once the vendor has completed the Exhibits and Documentation, the vendor should **attach** the completed Exhibits and Documentation and type the word **completed** in the text box.

Attachments:

File Name or URL	Type	Description
Exhibit N Buy America Certific	File	
Exhibit M - Antidiscrimination	File	
Certf Debar Susp Ineligibility	File	
MoDOT Federal Clauses. docx	File	
Lowered Floor Accessible Miniv	File	
Antidiscrimination Against Isr	File	
Statement of Delivery and Serv	File	
49 CFR Part Certification Rega	File	

Response attachments are required.



3 Lines

3.1 Line Information

Line	Estimated Quantity	UOM	Response Price	Line Amount	Response Minimum Release Amount
1-Lowered Floor Side Accessible Minivan Floor Plan AAA					
1.1-Base Bid Item	1	EACH			
1.2-Percent of Discount Off MSRP		PERCENT			
1.3-Option 1 - Pricing for All Wheel Drive System	1	EACH			
1.4-Option 2 - Pricing for Hybrid Electric Drive System	1	EACH			
2-Lowered Floor Side Accessible Minivan Floor Plan BBB					
2.1-Base Bid Item	1	EACH			
2.2-Percent of Discount Off MSRP		PERCENT			
2.3-Option 1 - Pricing for All Wheel Drive System	1	EACH			
2.4-Option 2 - Pricing for Hybrid Electric Drive System	1	EACH			

3.2 Line Details

3.2.1 Line 1.1 Base Bid Item

To provide an alternate line, see appendix.

Group Lowered Floor Side Accessible Minivan Floor Plan AAA



Category Name **25101505 - MINIVANS OR VANS**

Item Allow Alternate Lines **Yes** Revision Alternate Line Provided Yes No

Target Minimum Release Amount (USD)

Start Price (USD)

3.2.2 Line 1.2 Percent of Discount Off MSRP

To provide an alternate line, see appendix.

Group Lowered Floor Side Accessible Minivan Floor Plan AAA

Category Name **25101505 - MINIVANS OR VANS**

Item Allow Alternate Lines **Yes** Revision Alternate Line Provided Yes No

Target Minimum Release Amount (USD)

Start Price (USD)

3.2.3 Line 1.3 Option 1 - Pricing for All Wheel Drive System

To provide an alternate line, see appendix.

Group Lowered Floor Side Accessible Minivan Floor Plan AAA

Category Name **25101505 - MINIVANS OR VANS**

Item Allow Alternate Lines **Yes** Revision Alternate Line Provided Yes No

Target Minimum Release Amount (USD)

Start Price (USD)

3.2.4 Line 1.4 Option 2 - Pricing for Hybrid Electric Drive System

To provide an alternate line, see appendix.

Group Lowered Floor Side Accessible Minivan Floor Plan AAA

Category Name **25101505 - MINIVANS OR VANS**

Item Allow Alternate Lines **Yes** Revision Alternate Line Provided Yes No

Target Minimum Release Amount (USD)

Start Price (USD)



3.2.5 Line 2.1 Base Bid Item

To provide an alternate line, see appendix.

Group	Lowered Floor Side Accessible Minivan Floor Plan BBB		
Category Name	25101505 - MINIVANS OR VANS		
Item		Revision	
Allow Alternate Lines	Yes	Alternate Line Provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Target Minimum Release Amount (USD)			
Start Price (USD)			

3.2.6 Line 2.2 Percent of Discount Off MSRP

To provide an alternate line, see appendix.

Group	Lowered Floor Side Accessible Minivan Floor Plan BBB		
Category Name	25101505 - MINIVANS OR VANS		
Item		Revision	
Allow Alternate Lines	Yes	Alternate Line Provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Target Minimum Release Amount (USD)			
Start Price (USD)			

3.2.7 Line 2.3 Option 1 - Pricing for All Wheel Drive System

To provide an alternate line, see appendix.

Group	Lowered Floor Side Accessible Minivan Floor Plan BBB		
Category Name	25101505 - MINIVANS OR VANS		
Item		Revision	
Allow Alternate Lines	Yes	Alternate Line Provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Target Minimum Release Amount (USD)			
Start Price (USD)			

3.2.8 Line 2.4 Option 2 - Pricing for Hybrid Electric Drive System

To provide an alternate line, see appendix.

Group	Lowered Floor Side Accessible Minivan Floor Plan BBB		
Category Name	25101505 - MINIVANS OR VANS		
Item		Revision	
Allow Alternate Lines	Yes	Alternate Line Provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Target Minimum Release Amount (USD)			



Start Price (USD)



4 Appendix: Alternate Lines

4.1 Instructions for Alternate Lines

Alternate lines are allowed for some solicitation lines. For these lines, you can propose one or more alternatives by entering information for each alternate line in the format given below. Print and insert multiple copies as per your requirement.

4.2 Alternate Lines Template

<p>Solicitation Line <i>(Number and description of the solicitation line for which you have an alternative)</i></p>	<p>Example: 1-xxxxxx where xxxxxx is the line description of first solicitation line.</p>
<p>Alternate Line Number <i>(Enter only numbers in sequence starting with 1 for every alternate line)</i></p>	
<p>Alternate Line Description</p>	
<p>Response Price <i>(For a solicitation line with cost factors, enter your line price in the cost factors table)</i></p>	
<p>Response Minimum Release Amount</p>	
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Contract Terms and Conditions

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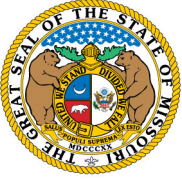
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VENDOR RESPONSIBILITY

The vendor is solely responsible for ensuring timely submission of their solicitation response. Failure to allow adequate time prior to the solicitation end date to complete and submit a response to a solicitation, particularly in the event technical support assistance is required, places the vendor and their response at risk of not being accepted on time.

The State of Missouri's Privacy Policy can be accessed [here](#).

VENDOR'S INSTRUCTIONS

Submission of Proposals

Vendors should complete and attach all applicable exhibits.

MODOT SECTION NUMBERING

Section Numbering

All section numbering contained in this solicitation is for the convenience of reference only and is not intended to define or limit the scope of any provision of this solicitation and may not be sequential.

SOLICITATION REQUIREMENTS

Instructions for Submitting a Response

The Missouri Department of Transportation advertises all bid solicitation documents on the MissouriBUYS Bid Board (<https://www.missouribuyss.mo.gov>). MissouriBUYS is the State of Missouri's web-based statewide eProcurement system. To respond electronically to a solicitation, the vendor must first register with MissouriBUYS by going to the MissouriBUYS Home Page (<https://missouribuyss.mo.gov>), clicking the "Supplier Register" button at the top of the page, and completing the Vendor Registration.

IMPORTANT NOTICE TO ALL VENDORS:

The Missouri Department of Transportation prefers receipt of all bid responses as electronic submissions. Hard copy submissions may be permitted based on the circumstances and content of the relevant solicitation with the approval of the buyer five (5) business days prior to the solicitation close date.

The solicitation as it appears digitally on the MissouriBUYS website is the official document of record. It is incumbent on the Vendor to inspect and ensure any downloaded or printed version of the solicitation contains all information, terms and conditions contained in the solicitation as it appears digitally on the MissouriBUYS website. In the event of any dispute regarding the contents of the solicitation, the solicitation as it appears digitally on the MissouriBUYS website shall take precedence and priority over any other downloaded or printed version of the solicitation.

The vendor is solely responsible for ensuring timely submission of their solicitation response.



Failure to allow adequate time prior to the solicitation end date to complete and submit a response to a solicitation, particularly in the event technical support assistance is required, places the vendor and their response at risk of not being accepted on time.

1. MoDOT STANDARD SOLICITATION PROVISIONS

1.1. Solicitation Authority

The solicitation for the procurement of services referenced therein, is being issued under, and governed by, the provisions of Title 7 Missouri Department of Transportation, Division 10 Missouri Highways and Transportation Commission, Chapter 11 Procurement of Supplies, of the Code of State Regulations. The Missouri Highways and Transportation Commission (MHTC/Commission), acting by and through its operating arm, the Missouri Department of Transportation (MoDOT), draws the Offeror's attention to said 7 CSR 10-11 for all the provisions governing solicitation and receipt of proposals and the award of the contract pursuant to this solicitation.

1.2. Bids / Quotes to be Submitted by Officer or Employee

All bids/quotes must be submitted by an authorized representative of the firm. Obligations assumed by such submission must be fulfilled.

1.3. MHTC Rights Reserved

Work is to be performed under the general supervision and direction of MoDOT. If awarded, the Contractor agrees to furnish any and all equipment, supplies and/or services specified in the solicitation, at the prices quoted, pursuant to all requirements and specifications contained herein.

1.4. Personal Privacy Protection Act Notification

MHTC and MoDOT comply with all provisions in the Personal Privacy Protection Act found in section 105.1500, RSMo, and follow practices to keep confidential and sensitive information secure. Bidders acknowledge that submission of information is voluntary and that MHTC is not asking or requiring the submission of "personal information" as defined in the act. By submitting a bid, Bidders and Contractors agree to not to bring a suit against MHTC, or any employees, under section 105.1500, RSMo.

2. MoDOT IFB GENERAL TERMS AND CONDITIONS

2.1. Definitions

Capitalized terms as well as other terms used but not defined herein shall have the meaning assigned to them in section 7 CSR 10-11.010 Definition of Terms. Whenever the following words and expressions appear in an Invitation for Bid (IFB) document or any addendum thereto, the definition or meaning described below shall apply.

1. **Addendum** means a written official modification to an IFB.
2. **Amendment** means a written official modification to a contract.
3. **Attachment** applies to all forms or documents which are included with an IFB to incorporate any



- informational data or requirements related to the performance requirements and/or specifications.
4. **Bid end date** and time and similar expressions mean the exact deadline required by the IFB for the receipt of bids.
 5. **Contract** means the resulting agreement that has been executed by the successful bidder and the Commission.
 6. **Exhibit** applies to forms which are included with an IFB for the vendor to complete and submit with the bid prior to the specified end date and time.
 7. **Invitation for Bid (IFB)** means the solicitation document issued to potential vendors for the purchase of equipment, supplies, and/or services as described in the document. The definition includes these Terms and Conditions as well as all Pricing Pages, Exhibits, Attachments, and Addendums thereto.
 8. **May** means a certain feature, component, or action is permissible, but not required.
 9. **Must** means a certain feature, component, or action is a mandatory condition. Failure to provide or comply will result in a bid being considered non-responsive.
 10. **Pricing page(s)** applies to the form(s) which the vendor must state the price(s) applicable for the equipment, supplies, and/or services required in the IFB. Pricing page(s) must be completed and submitted by the vendor with the bid response prior to the specified bid end date and time.
 11. **Revised Statutes of Missouri (RSMo)** refers to the body of laws enacted by the Legislature which govern the operations of all agencies of the State of Missouri.
 12. **Shall** has the same meaning as the word must.
 13. **Should** means that a certain feature, component and/or action is desirable but not mandatory.

2.2. Nondiscrimination

The Contractor shall comply with all state and federal statutes applicable to the Contractor relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, et seq.); and with any provision of the Americans with Disabilities Act (42 U.S.C. Section 12101, et seq.)

1. **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with these nondiscrimination provisions of the Contract, MHTC shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - a. withholding of payments to the Contractor under the Contract until the Contractor complies, and/or,
 - b. cancellation, termination or suspension of the Contract, in whole or in part.

2.3. Contract/Purchase Order

By submitting a response, the Bidder agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.

1. The Contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's bid response, and (3) the MHTCs acceptance of the bid by post-award contract or purchase order.
2. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the



Contractor must receive a properly authorized notice to proceed and/or purchase order

2.4. Applicable Laws and Regulations

The Contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all applicable local, state, and federal laws and regulations related to the performance of the Contract. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.

1. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri, Missouri Department of Revenue, and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MHTC a copy of their current Authority Certificate from the Secretary of State of the State of Missouri and/or a copy of their Certificate of No Tax Due from the Missouri Department of Revenue.
2. Prior to the issuance of a purchase order and/or notice to proceed, all out-of-state Contractors providing services in the state of Missouri must submit to MHTC a copy of their current Transient Employer Certificate from the Missouri Department of Revenue, and a current Certificate of Registration from the Secretary of State of the state of Missouri.

2.5. Open Competition and IFB Document

It shall be the vendor's responsibility to ask questions, request changes or clarification, or otherwise advise MoDOT if any language, specifications or requirements of an IFB appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the IFB to a single source. Any and all communication from vendors regarding specifications, requirements, competitive bid process, etc., must be directed to the IFB Contact, unless the IFB specifically refers the vendor to another contact. Such e-mail, fax, or phone communication should be received at least ten calendar days prior to the official bid end date.

1. Every attempt shall be made to ensure that the vendor receives an adequate and prompt response. However, in order to maintain a fair and equitable bid process, all vendors will be advised, via the issuance of an addendum to the IFB, of any relevant or pertinent information related to the procurement. Therefore, vendors are advised that unless specified elsewhere in the IFB, any questions received less than ten calendar days prior to the IFB end date may not be answered.
2. Vendors are cautioned that the only official position of the MHTC is that which is issued in the IFB or an addendum thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
3. The IFB is available for viewing and downloading on the MissouriBUYS Statewide eProcurement System. Registered vendors are electronically notified of those bid opportunities that match the commodity codes for which the vendor registered in MissouriBUYS. If a registered vendors e-mail address is incorrect, the vendor must update the e-mail address themselves on the state's MissouriBUYS Statewide eProcurement System at <https://missouribuys.mo.gov/>.
4. MoDOT reserves the right to officially amend or cancel an IFB after issuance. It shall be the sole responsibility of the vendor to monitor the MissouriBUYS Statewide eProcurement System to obtain a copy of the addendum(s). Registered vendors who received e-mail notification of the bid opportunity when the IFB was established and registered vendors who have responded to the IFB on-line prior to an addendum being issued, should receive e-mail notification of the addendum(s).



Registered vendors who received e-mail notification of the bid opportunity when the IFB was established and registered vendors who have responded to the bid on-line prior to a cancellation being issued, should receive e-mail notification of a cancellation issued prior to the exact end date and time specified in the IFB.

2.6. Preparation of Bids

Vendors must examine the entire IFB carefully. Failure to do so shall be at the vendor's risk.

1. Unless otherwise specifically stated in the IFB, all specifications and requirements constitute minimum requirements. All bids must meet or exceed the stated specifications and requirements.
2. Unless otherwise specifically stated in the IFB, any manufacturer names, trade names, brand names, information and/or catalog numbers listed in a specification and/or requirement are for informational purposes only and are not intended to limit competition. The vendor may offer any brand which meets or exceeds the specification for any item, but must state the manufacturer's name and model number for any such brands in the bid. In addition, the vendor shall explain, in detail, (1) the reasons why the proposed equivalent meets or exceeds the specifications and/or requirements and (2) why the proposed equivalent should not be considered an exception thereto. Bids which do not comply with the requirements and specifications are subject to rejection without clarification.
3. Bids lacking any indication of intent to bid an alternate brand or to take an exception shall be received and considered in complete compliance with the specifications and requirements as listed in the IFB.
4. In the event that the vendor is an agency of state government or other such political subdivision which is prohibited by law or court decision from complying with certain provisions of an IFB, such vendor may submit a bid which contains a list of statutory limitations and identification of those prohibitive clauses. The vendor should include a complete list of statutory references and citations for each provision of the IFB, which is affected by this paragraph. The statutory limitations and prohibitive clauses may (1) be requested to be clarified in writing or (2) be accepted without further clarification if the statutory limitations and prohibitive clauses are deemed acceptable. If MHTC determines clarification of the statutory limitations and prohibitive clauses is necessary, the clarification will be conducted in order to agree to language that reflects the intent and compliance of such law and/or court order and the IFB.
5. All equipment and supplies offered in a bid must be new, of current production, and available for marketing by the manufacturer unless the IFB clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.
6. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified in the IFB.
7. Bids, including all pricing therein, shall remain valid for 90 days from bid opening unless otherwise indicated. If the bid is accepted, the entire bid, including all prices, shall be firm for the specified contract period.
8. Any foreign vendor not having an Employer Identification Number assigned by the United States Internal Revenue Service (IRS) must submit a completed IRS Form W-8 prior to or with the submission of their bid in order to be considered for award.

2.7. Submission of Bids

Registered suppliers may submit bids electronically through the MissouriBUYS Statewide eProcurement System at <https://missouribuy.mo.gov/> or by delivery of a hard copy to the Contact address shown on the Solicitation General Header Information. Suppliers that have not registered on the MissouriBUYS



Statewide eProcurement System may submit bids hard copy to the Contact address shown on the Solicitation General Header Information. Delivered bids must be sealed in an envelope or container, and received in the required location no later than the exact end date and time specified in the IFB. All bids must (1) be submitted by a duly authorized representative of the suppliers organization, (2) contain all information required by the IFB, and (3) be priced as required. It shall be the responsibility of the vendor to ensure their bid is in the required location no later than the exact end date and time specified in the IFB.

1. The sealed envelope or container containing a bid should be clearly marked on the outside with (1) the official IFB number and (2) the official end date and time. Different bids should not be placed in the same envelope, although copies of the same bid may be placed in the same envelope.
2. A bid submitted electronically by a registered supplier may be modified on-line prior to the official end date and time. A bid which has been delivered to the MHTC office may be modified by signed, written notice which has been received in the required location prior to the official end date and time specified. A bid may also be modified in person by the vendor or its authorized representative, provided proper identification is presented before the official end date and time. Telephone or telegraphic requests to modify a bid shall not be honored.
3. A bid submitted electronically by a registered supplier may be retracted on-line prior to the official end date and time. A bid which has been delivered to the required location may only be withdrawn by a signed, written document on company letterhead transmitted via mail, e-mail, or facsimile which has been received at the required location prior to the official end date and time specified. A bid may also be withdrawn in person by the vendor or its authorized representative, provided proper identification is presented before the official end date and time. Telephone or telegraphic requests to withdraw a bid shall not be honored.
4. A bid may also be withdrawn after the bid opening through submission of a written request by an authorized representative of the vendor. Justification of withdrawal decision may include a significant error or exposure of bid information that may cause irreparable harm to the vendor.
5. When submitting a bid electronically, the registered vendor indicates acceptance of all IFB requirements, terms and conditions by clicking on the Review and Submit button on the Response Review tab.

Faxed bids shall not be accepted. However, faxed and e-mail no-bid notifications shall be accepted.

2.8. Bid Opening

Bid openings are public on the end date and at the opening time specified on the IFB document. All vendors may view the same bid response information on the MissouriBUYS Statewide eProcurement System. MHTC will not provide prices or other bid information via the telephone.

1. Bids which are not received in the MHTC office prior to the official end date and time shall be considered late, regardless of the degree of lateness, and normally will not be opened.

2.9. Evaluation and Award

Any clerical error, apparent on its face, may be corrected by the buyer before contract award. Upon discovering an apparent clerical error, the buyer shall contact the vendor and request clarification of the intended bid. The correction shall be incorporated in the notice of award. Examples of apparent clerical errors are: 1) misplacement of a decimal point; and 2) obvious mistake in designation of unit.

1. Any pricing information submitted shall be subject to evaluation if deemed to be in the best interest of the MHTC.

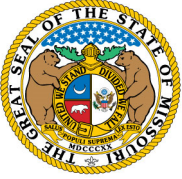


2. The vendor is encouraged to propose price discounts for prompt payment or propose other price discounts that would benefit the MHTC. However, unless otherwise specified in the IFB, pricing shall be evaluated at the maximum potential financial liability to the MHTC.
3. Awards shall be made to the vendor whose bid (1) complies with all mandatory specifications and requirements of the IFB and (2) is the lowest and best bid, considering price, responsibility of the vendor, and all other evaluation criteria specified in the IFB and (3) complies with all applicable Missouri statutes and Executive Orders.
4. In the event all vendors fail to meet the same mandatory requirement in an IFB, MHTC reserves the right, at its sole discretion, to waive that requirement for all vendors and to proceed with the evaluation. In addition, MHTC reserves the right to waive any minor irregularity or technicality found in any individual bid.
5. MHTC reserves the right to reject any and all bids. When all bids are non-responsive or otherwise unacceptable and circumstances do not permit a rebid, MHTC may negotiate for the required supplies.
6. When evaluating a bid, the MHTC reserves the right to consider relevant information and fact, whether gained from a bid, from a vendor, from vendor references, or from any other source.
7. Any information submitted with the bid, regardless of the format or placement of such information, may be considered in making decisions related to the responsiveness and merit of a bid and the award of a contract.
8. Any award of a contract shall be made by notification to the successful vendor. MHTC reserves the right to make awards by item, group of items, or an all or none basis unless otherwise identified in the solicitation. The grouping of items awarded shall be determined based upon factors such as item similarity, location, administrative efficiency, or other considerations in the best interest of the MHTC.
9. All bids and associated documentation which were submitted on or before the official end date and time will be considered open records pursuant to section 610.021, RSMo, following the official opening of bids.
10. The MHTC posts all bid results on the MissouriBUYS Statewide eProcurement System website for all vendors to view for a reasonable period of time after bid award.
11. The MHTC reserves the right to request clarification of any portion of the vendor response in order to verify the intent of the vendor. The vendor is cautioned, however, that its response may be subject to acceptance or rejection without further clarification.
12. Any bid award protest must be received within ten (10) business days after the date of award in accordance with the requirements of 7 CSR 10-11.020 (10).
13. The final determination of contract award(s) shall be made by the MHTC.

2.10. Executive Order

The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6th) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, shall be incorporated herein by reference and made a part of the Contract.

1. The Contractor hereby certifies that any employee of the Contractor assigned to perform services under the Contract is eligible and authorized to work in the United States in compliance with federal law.
2. In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the Contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to cancellation, termination or suspension in whole or in part or both.
3. The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.



2.11. Preferences

In the evaluation of bids/quotes, preferences shall be applied in accordance with 7 CSR 10- 11.020(9). Contractors should apply the same preferences in selecting subcontractors.

1. Bidders are encouraged to obtain minority business enterprise (MBE) and women business enterprise (WBE) participation in this work through the use of subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful participation for M/WBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.

2.12. Cancellation of Contract

The MHTC may cancel the Contract at any time for a material breach of contractual obligations or for convenience by providing the Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the Contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.

2.13. Bankruptcy or Insolvency

Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, or for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel the Contract or affirm the Contract and hold the Contractor responsible for damages.

2.14. Warranty

The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the MHTC, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect. Such warranty shall survive delivery and shall not be deemed waived either by reason of the MHTC's acceptance of or payment for said equipment, supplies, and/or services.

2.15. Status of Independent Contractor

The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters. The Contractor shall further understand that the MHTC cannot save and hold harmless or indemnify the Contractor and/or its employees against any liability incurred or arising as a result of any activity of the Contractor or any activity of the Contractor's employees performed in connection with the Contract.

2.16. Non-Waiver

If one of the parties agrees to waive its right to enforce any term of the Contract, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of the Contract.



2.17. Indemnification

The Contractor shall defend, indemnify and hold harmless MHTC, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Contractor's performance of its obligations under the Contract.

2.18. Right of Acceptance and/or Rejection

MoDOT reserves the right to reject any responses, and to accept or reject any items thereon, and to waive technicalities. In case of error in the extension of prices in the response, unit prices will govern.

2.19. Inspection and Acceptance

No equipment, supplies, and/or services received by MoDOT pursuant to a contract shall be deemed accepted until MoDOT has had reasonable opportunity to inspect said equipment, supplies, and/or services.

1. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
2. The MHTC reserves the right to return any such rejected shipment at the Contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
3. The MHTCs right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the MHTC may have.

2.20. Invoicing and Payment

The statewide financial management system has been designed to capture certain receipt and payment information. For each purchase order received, an invoice must be submitted that references the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.

1. The contractor shall not transfer any interest in the contract, whether by assignment or otherwise, without the prior written consent of the MHTC.
2. Payment for all equipment, supplies, and/or services required herein shall be made in arrears unless otherwise indicated in the IFB.
3. The MHTC assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any unauthorized quantity is subject to the state's rejection and shall be returned at the contractor's expense.
4. The State of Missouri reserves the right to purchase goods and services using the state purchasing card.
5. The Contractor shall verify and update, if applicable, their vendor registration with their current remittance address and ACH-EFT payment information at prior to submitting a response. MHTC reserves the right to make contract payments to the Contractor through electronic funds transfer.
6. Upon a separate written request submitted along with the Contractor's response, the MHTC may



elect to remit payment to the address listed in the contractor's MissouriBUYS (WebProcure/Proactis) vendor registration.

2.21. Conflict of Interest

Elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.452 and 105.454 RSMo, regarding conflict of interest. Additionally, section 226.090 prohibits any member of the Highways and Transportation Commission, engineer, or other person appointed or employed by the commission from having any direct or indirect pecuniary interest in, or acting as agent for, the sale of road or bridge building material, equipment, tools, machinery, or supplies or in any contract for the construction or maintenance of state highways or bridges, or the financing thereof.

1. The contractor hereby covenants that at the time of the submission of the bid the contractor has no other contractual relationships which would create any actual or perceived conflict of interest. The contractor further agrees that during the term of the contract neither the contractor nor any of its employees shall acquire any other contractual relationships which create such a conflict.

2.22. Tax Exempt Status

MHTC is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the Contract.

2.23. Anti-Discrimination Against Israel Act Certification

1. If the contractor meets the definition of a company as defined in section 34.600, RSMo, and has ten or more employees, the contractor shall not engage in a boycott of goods or services from the State of Israel; from companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or from persons or entities doing business in the State of Israel as defined in section 34.600, RSMo.
2. If the contractor meets the definition of a company as defined in section 34.600, RSMo, and the company's employees increases to ten or more during the life of the Contract, then the contractor shall submit to the MHTC a completed Box C of the exhibit titled, Anti-Discrimination Against Israel Act Certification, and shall comply with the requirements of Box C.
3. If during the life of the Contract, the contractor's business status changes to become a company as defined in section 34.600, RSMo, and the company has ten or more employees, then the contractor shall comply with, complete, and submit to the MHTC a completed Box C of the exhibit titled, Anti-Discrimination Against Israel Act Certification.
4. This certification shall not apply to contracts with a total potential value of less than One Hundred Thousand Dollars (\$100,000).

2.24. The Domestic Products Procurement Act

This section only applies to commodity purchases greater than \$25,000.00. It does not apply when bidding services.

In accordance with the Domestic Product Procurement Act (hereinafter referred to as the Buy American Act) sections 34.350 to 34.359, RSMo, the bidder is advised that any goods purchased or leased by any public agency shall be manufactured or produced in the United States.

Bidders who can certify that goods or commodities to be provided in accordance with the contract are



manufactured or produced in the United States or imported in accordance with a qualifying treaty, law, agreement, or regulation shall be entitled to a ten percent (10%) preference over bidders whose products do not qualify.

The requirements of the Buy American Act shall not apply if other exceptions to the Buy American mandate in section 34.353, RSMo, are met.

If the bidder claims there is only one line of the good manufactured or produced in the United States, subsection 2 of section 34.353, RSMo, or that one of the exceptions of subsection 3 of section 34.353, RSMo, applies, the Executive Head of the Agency bears the burden of certification as required prior to the award of a contract.

In accordance with the Buy American Act, the bidder must provide proof of compliance with section 34.353, RSMo. Therefore the bidder should complete and return Exhibit N, certification regarding proof of compliance, with the bid. This document must be satisfactorily completed prior to an award of a contract.

If the lowest priced bidder qualifies as American-made or in the event of all the bidders or none of the bidders qualify for the Buy American preference, no further calculation is necessary. In the event the lowest priced bidder does not qualify for the Buy American Preference but other bidders do qualify, then the low bidder's price(s) is increased by 10% for those items not eligible for the Buy American Preference.

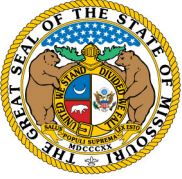
2.25. Drug Free Workplace

The Contractor agrees to comply with all applicable state and federal laws regarding drug-free workplaces, including but not limited to the Drug-Free Workplace Act of 1988, and shall ensure that all Contractor employees working on State property will not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way.

3. MoDOT IFB SPECIAL TERMS AND CONDITIONS

3.1. IFB Questions

1. It is the vendor's responsibility to ask questions, request changes or clarifications, or otherwise advise the MoDOT Central Office (CO) General Services (GS) Procurement Division if the vendor believes any language, specifications, or requirements are:
 - a. ambiguous,
 - b. contradictory or arbitrary,
 - c. violate any state or federal law or regulation,
 - d. restrict or limit the requirements to a single source, or
 - e. restrict or limit the vendor's ability to submit a solicitation.
2. Vendors and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all of their questions or comments regarding the IFB, the evaluation, etc., to the buyer of record of this IFB. Vendors and their agents may not contact any other state employee regarding any of these matters during the solicitation and evaluation process. Inappropriate contacts are grounds for suspension and/or exclusion from specific procurements.



- Vendors and their agents who have questions regarding this matter should contact the buyer of record.
3. Questions and issues relating to the IFB must be directed to the buyer. It is preferred questions be emailed to the buyer Ashten Lorts at ashten.orts@modot.mo.gov.
 4. All questions and issues should be submitted no later than two (2) weeks prior to the due date of the solicitation.
 5. Upon MoDOT CO GS Procurement Division consideration of questions and issues, if MoDOT determines changes are necessary, the resulting changes will be included in a subsequently issued IFB addendum(s); absence of such response indicates the questions and issues were considered but deemed unnecessary for an IFB addendum. All vendors will be advised of any change to the IFB's language, specifications, or requirements by a formal addendum to the IFB. There will be no posted written records of the questions/communications (i.e., formal question/answer document).

3.2. Single Point of Contact

1. The Contractor shall act for the State as a "single point of contact" regarding all contract use issues such as ordering, invoicing, delivery, and payment.
2. As a single point of contact, the Contractor must provide a minimum of one (1) customer services representative assigned to the State contract. It is highly desirable the Contractor provide a back-up representative as well. The Contractor's customer service representative and the back-up, if provided, must promptly answer questions, and resolve problems that arise. The customer service representative must be available to the State during the Contractor's regular operating hours. Contract representatives shall be available by phone or email. The Contractor shall provide all contact information to the MoDOT Central Office (CO) General Services (GS) Buyer of Record and keep it maintained and updated through the duration of the contract.

3.3. Vehicle Specifications Requirements

1. All vehicle bids must comply with the attached MoDOT Specifications and Floor Plans, and any other provisions outlined in the solicitation documents. Any deviation from these specifications must be indicated for review, or the bid may be considered non-responsive.
 - a. Bidders must submit pricing only for items of which they can provide a finished product, per specification.
 - b. Submit a completed specification checklist document reference attached file - Lowered Floor Side Entry Specification document.

3.4. Increase or Decrease Quantities

1. The quantities listed are MoDOT's best estimate of needs at the time of the solicitation posting. MoDOT reserves the right to increase or decrease quantities. The final quantity ordered by MoDOT shall be furnished at the unit price bid.
2. MoDOT may issue orders throughout the duration of the contract on an as needed basis.
3. MoDOT reserves the right to obtain "like or similar" products as specified herein from other manufacturers, exclusive of the contract, when use of such products is deemed in the best interest of MoDOT.

3.5. Equipment Training

1. Purchased vehicles shall have training supplied by Bidder. Training shall take place where equipment is delivered or at an off-site location at the Bidder's expense. A qualified operator, service technician, or mechanic shall conduct the training. Training will be supplied to designated operators and mechanics of equipment and will cover safe operation and routine/preventative maintenance. The Bidder shall supply training within thirty (30) days of delivery and acceptance



- of equipment. The Bidder shall supply all training materials.
2. All vehicles shall have the minimum vendor training supplied as outlined below:
 - a. Training shall consist of a basic overview of the systems and components of the vehicle upon vehicle delivery.
 - b. Operator and owner manuals must be hard copy and supplied with each individual unit.
 - c. All Bidders shall provide a telephone number for technical assistance, manned during normal working hours (8AM to 4PM).

3.6. Warranty

Please reference attached vehicle specifications for warranty stipulations and documentation.

3.7. Insurance - General Delivery / Drop Off Services

The Contractor shall acquire and maintain adequate liability insurance in the form(s) and amount(s) sufficient to protect the MHTC, including its members and department employees, against any such loss, damage and/or expense related to performance under the contract. Self-insurance coverage or another alternative risk financing mechanism may be utilized provided that such coverage is verifiable and irrevocably reliable and the MHTC and the Missouri Department of Transportation are protected as an additional insured.

General and other non-professional liability insurance shall include an endorsement that adds the MHTC and the Missouri Department of Transportation as an additional insured.

In the event any insurance coverage is canceled, MHTC must be notified within forty-five (45) calendar days. The address for Additional Insured status on the certificate of insurance or endorsement shall be: MHTC/MoDOT, 105 W. Capitol Avenue, PO Box 270, Jefferson City, MO 65102

3.8. Contract Period

The contract period will be from Notice of Contract Award through one-year, with the option of four (4) one-year renewal option periods. If the option for renewal is exercised by MoDOT, the contractor shall agree to all terms and conditions of the IFB and all subsequent amendments. Renewal options are at the sole discretion of MoDOT.

3.9. Renewal Option

1. If the option for renewal is exercised by MoDOT, the Contractor shall agree to all terms and conditions of the IFB and all subsequent amendments. Additionally, in the event MoDOT exercises its option to renew the contract, the requirements for future months shall remain the same. The contractor shall understand and agree MoDOT does not automatically grant a price increase at the time of renewing the contract. In the event a price increase is granted due to an approved escalation, the renewal shall be based upon the current contract value.
2. An evaluation of the contract each year will include:
 - a. A vehicle price or cost analysis;
 - b. Verification of debarment and suspension on SAM.gov;
 - c. Verification of Buy America minimum requirements;
 - d. Federal Transit Administration's Certification, Terms and Conditions completed; and
 - e. Verification of the State of Missouri compliance.



3.10. Escalation Clause

A price increase that is not mutually agreed to by the parties constitutes a material breach of the agreement. In the event the Contractor requests a price increase during the contract period (original contract period or contract renewal period), the Contractor must provide a written request and documentation justifying the need for a price increase, and the amount of such price increase. MoDOT will review the Contractor's written request and documentation and decide if a price increase is to be granted. The Contractor and shall understand and agree that MoDOT's decision to allow or reject the Contractor's requested amendments to the contract terms shall be final and without recourse.

1. No price increase shall be granted during the first six (6) months of the original contract period, or if applicable, first six (6) months of a contract renewal or escalation.
2. No price increase shall be granted on goods or services already obligated by a Purchase Order or State issued P Card.

The MHTC recognize the impact from tariffs. Notwithstanding other price escalation provisions, the Contractor may request a price increase due to a tariff by submitting a written request including the following:

1. Identify and provide the tariff impacting your product(s). Provide a copy of the tariff including the language.
2. Identify and provide the aspect within that tariff that is impacting your product, it's relevance to your components or units.
3. Explain what prohibits you from holding your pricing due to its impact.

MoDOT will review the Contractor's written request and documentation and decide if a price increase is to be granted. The Contractor and shall understand and agree that MoDOT's decision to allow or reject the Contractor's requested amendments to the contract terms shall be final and without recourse.

3.11. Buy America Requirements

1. Pre-Award and Post-Delivery Audit Requirements (reference in the attached FEDERAL TERMS and CONDITIONS).
 - a. Bidder will supply a vehicle that meets all Federal Motor Vehicle Safety Standards (FMVSS).
2. Also, in the same section Federal Motor Vehicle Safety Standards (FMVSS) states, "The Contractor shall submit"
 - a. Manufacturer's FMVSS self-certification sticker information that the vehicle complies with relevant FMVSS, or
 - b. Manufacturer's certified statement that the contracted buses (vehicles) will not be subject to FMVSS regulations.
3. Bidders are asked to pay particular attention to the bid documentation submission requirements associated with this solicitation; specifically, Buy American Requirements:
 - a. The Contractor shall complete and submit a declaration certifying either compliance or noncompliance with Buy American (see bid attachment Buy American Certification).
 - b. If the Bidder/Offeror certifies compliance with Buy America, it shall also submit documentation which lists:
 - i. Component and sub-component parts of the rolling stock to be purchased identified by manufacturer of the parts, their country or



- origin and costs; and
- ii. The location of the final assembly point of the rolling stock, including a description of the activities that will take place at the final assembly point and cost of that final assembly.

Failure to submit the above-listed documentation with the bid will result in an evaluation that the bid is unresponsive.

3.12. Domestic Percentage Content Requirements

1. The Fixing America's Surface Transportation (FAST ACT) increases domestic percentage content requirements for Buy America through incremental increases. Since FFY 2020, the Buy America requirement for rolling stock must meet the minimum 70% domestic content; final assembly processes and final assembly point in USA.
2. Evaluation of the minimum domestic content requirements will be completed prior to award of the next fiscal year rolling stock award.
3. Further information can be found in the attached FEDERAL TERMS AND CONDITIONS.

3.13. Bidders Responsibility for all Federal Terms and Conditions

1. It is the Bidders responsibility to review and understand attachment titled: FEDERAL TERMS AND CONDITIONS.
 - a. Failure to follow stipulations in that attachment will render the Bidder non-responsive.

3.14. DBE Participation Encouraged

The Disadvantaged Business Enterprise (DBE) goal for this solicitation is zero. DBE participation is encouraged. A listing of accepted DBE firms can be found on the MRCC Directory located at the following link: [Welcome to External Civil Rights | Missouri Department of Transportation \(modot.org\)](https://www.modot.org/external-civil-rights)

4. BID SUBMISSION

4.1. Required Information

1. The following listed certifications shall be attached to the bid:
 - a. 49 CFR Part 20 Certification Regarding Lobbying
 - b. Buy America Certification
 - i. If the Bidder certifies they are compliant then they will need to supply the list of:
 - A. Component and sub-component parts of the rolling stock to be purchased identified by manufacturer of the parts, their country of origin and costs; and
 - B. The location of the final assembly point of the rolling stock, including a description of the activities that will take place at the final assembly point and cost of that final assembly,



- c. Certification Regarding Debarment Suspension Ineligibility and Voluntary Exclusion
 - d. Anti-Discrimination Against Israel Act Certification
 - e. Signed and initialed FTA Federal Contract Clause
 - f. Manufacturer's FMVSS self-certification sticker information that the vehicle complies with relevant FMVSS or manufacturer's certified statement that the contracted vans will not be subject to FMVSS regulations.
2. The Bidder must attach one (1) completed Lowered Floor Side Information excel document in response to this solicitation. The Bidder must not alter the format of the Lowered Floor Side Information. Any base bid items in the Lowered Floor Side Information that has (required) indicated must have a response to the information being requested.
 3. The Bidder must complete the Lines Section of the IFB. Bidders must submit pricing only on line items that they can provide a finished product.
 - a. The Bidder is not required to bid on all Base Bid Items or subsequent line items of the Lines Section. However, the Bidder must submit a Base Bid Item price in order for subsequent line items' pricing to be valid for award.
 - b. Should the Bidder choose not to bid on a line item, the Bidder shall enter \$0 for the line item or leave the line-item BLANK.
 - c. If an option is standard on the equipment being bid, the Bidder shall enter \$0 for the line item and add the comment "STANDARD" or "INCLUDED" in the Note To Buyer field (shown in Step 28 of the Submit Response Online Guide).
 4. The Bidder shall submit a completed specification checklist document. Reference the attached document to this solicitation titled: Lowered Floor Accessible Minivan Spec_Side Entry Option.
 - a. The Bidder shall furnish and include the items specified in the referenced attachment.
 5. Prior to an award of a contract the Bidder shall submit a "Statement of Delivery and Servicing Dealers" certification, which is attached to this solicitation.

5. AWARD CRITERIA

5.1. Evaluation and Award

1. Bids will be reviewed to determine if the bid complies with the mandatory requirements, all certifications are attached and executed properly and to determine the lowest, most responsive, responsible, and reliable vendor determined as specified herein.
2. Objective Evaluation of Pricing - The pricing evaluation shall be conducted in the following manner:
 - a. The firm, fixed unit prices given in the pricing page line items shall be used in evaluation of this bid.
 - i. Cost Determination - Total cost of each line item will be calculated from the sum of the individual base bid plus all required options.
 - ii. Award will be made by individual base bid line item not by group.
3. Determination of Responsiveness - Any bid response which does not comply with the mandatory requirements of the IFB will be determined to be non-responsive and will not be considered for an award.
4. Determination of Responsibility and Reliability - MoDOT shall determine the responsibility and reliability of the lowest responsive Bidder.
 - a. MoDOT reserves the right to reject any proposal for reasons which may include but not necessarily be limited to:



- i. Failure of the Bidder to meet mandatory general performance specifications; and/or
 - ii. Failure of the Bidder to meet mandatory technical specifications; and/or
 - iii. Receipt of any information, from any source, regarding delivery of unsatisfactory product or service by the bidder within the past three (3) years. As deemed in its best interests, the MHTC reserves the right to clarify any and all portions of any Bidder's response.
5. Determination of Award - The contracts will be awarded to the lowest, most responsive, responsible, and reliable Bidder determined per each individual vehicle floor plan determined as specified herein, therefore, multiple contracts for this solicitation can be awarded.
6. Notification of award shall be at the time the tabulation is posted to MissouriBUYS. It is the sole responsibility for all Bidders to check the website for bid results.

5.2. Evaluation Method

1. Bids will be reviewed for compliance with mandatory requirements to determine the lowest and best responsive bid meeting specifications.
2. Objective Evaluation of Pricing and Experience - Award of bid will be based on the "lowest and best" principles using a scale of 100 possible points. Criteria used to determine the "lowest and best" bid are based on:
 - a. The pricing evaluation shall be conducted in the following manner using a scale of 60 possible points based on the following formula: $(\text{Lowest Responsive Price}/\text{Price of Bidder Being Evaluated}) \times 60 = \text{Points Awarded to Bidder Being Evaluated}$
 - b. The experience evaluation shall be conducted in the following manner using a scale of 40 possible points based on the following:
 - i. Number of lowered floor accessible minivan units sold in the past two (2) years in Missouri - 10 Points
 - ii. Sales volume (in U.S. Dollars) of lowered floor accessible minivan units in the past two (2) years in Missouri - 10 Points
 - iii. Number of relevant years of experience in sales of lowered floor accessible minivan units in the industry - 10 Points
 - iv. Lowered floor accessible minivan units ordered versus the number of lowered floor accessible minivan unit delivered to the end user for the past two (2) years in Missouri (described as a percentage (%)) - 10 Points
3. This solicitation will not be awarded solely based on lowest price.
4. MoDOT will select a group of MoDOT representatives to comprise the bid response review team. All evaluation team members will use the evaluation criteria stated above and present the evaluations to the review team for further action in the bid evaluation and contract award process.