SECTION 001116 - INVITATION FOR BID

1.0 OWNER:
   A. The State of Missouri
      Office of Administration,
      Division of Facilities Management, Design and Construction
      Jefferson City, Missouri

2.0 PROJECT TITLE AND NUMBER:
   A. Window Replacement Building 1029
      Missouri National Guard
      FLW Building 1029
      Ft. Leonard Wood, Missouri
      Project No.: T2028-01

3.0 BIDS WILL BE RECEIVED:
   A. Until: 1:30 PM, Thursday, June 11, 2020
   B. Only electronic bids on MissouriBUYS shall be accepted: https://missouribuys.mo.gov. Bidder must be registered to bid.

4.0 DESCRIPTION:
   A. Scope: The project includes demolition of existing windows and transite panels and installation of new windows.
   B. Estimate: $380,000 to $522,500
   C. MBE/WBE/SDVE Goals: MBE 10.00%, WBE 10.00%, & SDVE 3.00%. NOTE: Only MBE/WBE firms certified by a State of Missouri public entity as of the date of bid opening, or SDVE(s) meeting the requirements of Section 34.074, RSMo and 1 CSR 30-5.010, can be used to satisfy the MBE/WBE/SDVE participation goals for this project.
   D. **NOTE: Bidders are provided new Good Faith Effort (GFE) forms on MissouriBUYS.

5.0 PRE-BID MEETING:
   A. Place/Time: 10:00 AM; Thursday, May 28, 2020; Building 1029, 13334 Artillery Circle, Fort Leonard Wood, MO 65473.
      PLEASE NOTE: All contractors/bidders without current access to Fort Leonard Wood are required to check in at the main gate visitor’s center and meet with Jeremy Newton 30 minutes prior to the start of the meeting. Mr. Newton will escort bidders to the Pre-Bid Meeting location.
   B. Access to State of Missouri property requires presentation of a photo ID by all persons
      1.) Accessing Fort Leonard Wood following the REAL ID Act of 2005: Effective 11 January 2016, Fort Leonard Wood can no longer accept for access purposes the following state issued driver licenses (DLs) that do not meet the standards of the REAL ID Act of 2005: Illinois, Minnesota, Missouri, New Mexico and Washington. Individuals requesting access with one of the above state DLs will also need to present along with the non-compliant DL one of the documents below to prove identity in order to be vetted and issued an installation pass:
         -United States Passport of United States Passport Card
         -Certified Copy of Birth Certificate
         -Social Security Card
         -Permanent Resident Card/Alien Registration Receipt Card (Form I-551)
         -Foreign passport with Form I-94 or Form I-94A bearing same name as passport and containing an endorsement of the alien’s nonimmigrant status, as long as the endorsement has not expired and proposed employment is not in conflict with restrictions or limitations identified on the form.
         -School identification card with photograph
         -U.S. Military or draft record (certified Copy of DD Form 214)
         -U.S. Coast Guard Merchant Mariner Card
         -Transportation Worker Identification Card (TWIC)
         -Native American Tribal Document
      2.) Visitor(s) requesting access without a REAL ID Act compliant form of identification or cannot provide supplemental identity proofing documents as listed above, must be escorted by a DOD credentialed person at all times while on the installation. All persons requesting unescorted access will continue to be vetted through the National Crime Information Center, prior to being issued an installation pass.
6.0 HOW TO GET PLANS & SPECIFICATIONS:
A. View Only Electronic bid sets are available at no cost or paper bid sets for a deposit of $30 from American Document Solutions (ADS). MAKE CHECKS PAYABLE TO: American Document Solutions. Mail to: American Document Solutions, 1400 Forum Blvd., Suite 7A, Columbia, Missouri 65203. Phone 573-446-7768, Fax 573-355-5433, https://www.adsplanroom.net. NOTE: Prime contractors will be allowed a maximum of two bid sets at the deposit rate shown above. Other requesters will be allowed only one bid set at this rate. Additional bid sets or parts thereof may be obtained by any bidder at the cost of printing and shipping by request to American Document Solutions at the address shown above. **Bidder must secure at least one bid set to become a planholder.**
B. **Refunds:** Return plans and specifications in unmarked condition within 15 working days of bid opening to American Document Solutions, 1400 Forum Blvd., Suite 7A, Columbia, Missouri 65203. Phone 573-446-7768, Fax 573-355-5433. Deposits for plans not returned within 15 working days shall be forfeited.
C. Information for upcoming bids, including downloadable plans, specifications, Invitation for Bid, bid tabulation, award, addenda, and access to the ADS planholders list, is available on the Division of Facilities Management, Design and Construction’s web site: https://oa.mo.gov/facilities/bid-opportunities/bid-listing-electronic-plans.

7.0 POINT OF CONTACT:
A. Designer: MONG IN-HOUSE DESIGN - FACILITIES, Keith Lesko, phone # (573) 638-9503, fax # (573) 638-9746
B. Project Manager: Jeremy Newton, phone # 573-638-9500; 37484, fax # 573-751-7277

8.0 GENERAL INFORMATION:
A. The State reserves the right to reject any and all bids and to waive all informalities in bids. No bid may be withdrawn for a period of 20 working days subsequent to the specified bid opening time. The contractor shall pay not less than the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed, as determined by the Missouri Department of Labor and Industrial Relations and as set out in the detailed plans and specifications.
B. Bid results will be available at https://oa.mo.gov/facilities/bid-opportunities/bid-listing-electronic-plans after it is verified that at least one bid is awardable and affordable.
IMPORTANT INFORMATION REGARDING REQUIREMENT FOR OEO CERTIFICATION

SPECIFICATION CHANGES:

A. SECTION 002113 – INSTRUCTIONS TO BIDDERS: Article 14.0, Section B.1. (bottom of page 6 of 8): Delete: “an MBE or WBE must be certified by the State of Missouri, Office of Equal Opportunity and”.

To allow MBE, WBE, or MBE/WBE contractors, subcontractors, and suppliers to have ample time to register with the Office of Equal Opportunity, this requirement will not take effect until July 1, 2020. Until then, we will continue to accept certifications from the Office of Equal Opportunity and other Missouri certifying agencies.
**Very Important MissouriBUYS Instructions to Help Submit a Bid Correctly**

A. The bidder shall submit his or her bid and all supporting documentation on MissouriBUYS eProcurement System. No hard copy bids shall be accepted. Go to [https://missouribuys.mo.gov](https://missouribuys.mo.gov) and register. The bidder must register before access is granted to the solicitation details and bidding is possible, however, the bidder can review a summary of the project by selecting “Bid Board” and then checking off “Open” under “Status” and “OA-FMDC-Contracts Chapter 8” under “Organization” in the boxes shown on the left margin.

B. Once registered, log in.
2. Under “Filter by Agency” select “OA-FMDC-Contracts Chapter 8.”
4. Above the dark blue bar, select “Other Active Opportunities.”
5. To see the Solicitation Summary, single click the Opp. No. (Project Number) and the summary will open. Single quick click each blue bar to open detailed information.

C. Here are simplified instructions for uploading the bid to MissouriBUYS:
1. Find the solicitation by completing Steps 1 through 4 above.
2. Select the three dots under “Actions.” Select “Add New Response.”
3. When the Quote box opens, give the response a title and select “OK.”
4. The detailed solicitation will open. Select “Check All” for the Original Solicitation Documents, open each document, and select “Accept.” If this step is not completed, a bid cannot be uploaded. Scroll to the bottom of the page and select “Add Attachments.” If you do not see this command, not all documents have been opened and accepted.
5. The Supplier Attachments box will open. Select “Add Attachment” again.
6. The Upload Documents box will open. Read the instructions for uploading. Disregard the “Confidential” check box.
7. Browse and attach up to 5 files at a time. Scroll to bottom of box and select “Upload.” The Supplier Attachments box will open. Repeat Steps 5 through 7 if more than 5 files are to be uploaded.
8. When the Supplier Attachments box opens again and uploading is complete, select “Done.” A message should appear that the upload is successful. If it does not, go to the Bidder Response tab and select “Submit.”
9. The detailed solicitation will open. At the bottom select “Close.”

D. Any time a bidder wants to modify the bid, he or she will have to submit a new one. FMDC will open the last response the bidder submits. The bidder may revise and submit the bid up to the close of the solicitation (bid date and time). Be sure to allow for uploading time so that the bid is successfully uploaded prior to the 1:30 PM deadline; we can only accept the bid if it is uploaded before the deadline.

E. If you want to verify that you are uploading documents correctly, we encourage you to submit a fake bid early. Label the fake bid as such to distinguish it from the real bid. The contracts person you contact will let you know if your “bid” was received successfully. Please contact Kelly Copeland: 573-522-2283, kelly.copeland@oa.mo.gov., Paul Girouard: 573-751-4797, paul.girouard@oa.mo.gov, or Mandy Roberson: 573-522-0074, mandy.roberson@oa.mo.gov.

F. If you are experiencing login issues, please contact Web Procure Support (Proactis) at 866-889-8533 anytime from 7:00 AM to 7:00 PM Central Time, Monday through Friday. If you try using a userid or password several times that is incorrect, the system will lock you out. Web Procure Support is the only option to unlock you! If you forget your userid or password, Web Procure Support will provide a temporary userid or password. Also, if it has been a while since your last successful login and you receive an “inactive” message, contact Web Procure (Proactis). If you are having a registration issue, you may contact Cathy Holliday at 573-751-3491 or by email: cathy.holliday@oa.mo.gov.