



TANEY COUNTY MISSOURI

Purchasing Department 132 David Street / P. O. Box 1630
Forsyth, Missouri 65653

SOLICITATION TITLE: Fuel Tanks
RFB # 202504-577

SOLICITATION TYPE:

- ☐ = Full / Formal Bid for Products *or* Materials *ONLY*.
- ☒ = Full / Formal Bid for Products *and* Services.
- ☐ = Full / Formal Bid for *Services ONLY*.
- ☐ = Full / Formal Request for Proposals.
- ☐ = Full / Formal Request for Qualifications.

SCHEDULE & DEADLINES:

April 5, 2025 – April 28, 2025

April 18, 2025

April 28, 2025 at 5:00 PM

April 30, 2025 at 9:30 AM

Proposal Release Date / Advertising Period

Deadline For Submitting Questions

Closing Date / Time

Opening Date / Time

Responding Vendor / Company Name

City / State

TOTAL BID PRICE: _____
(includes delivery)

SECTION	TABLE OF CONTENTS	PAGE
	Cover Sheet. Solicitation Title & Type, Deadlines, Bid Price, and Table of Contents	1
	Bid Title, Submission Locations, and Vendor Information Form	2
	Introduction & Basic Processing Information	2
1	Instructions and General Conditions	3-6
2	Specifications / Bid Response Pricing	6-12
3	Standard Terms and Conditions	13
4	Final Compliance Checklist / No Bid Response Form	14

Request for Bid Title: FUEL TANKS
PLEASE MARK YOUR ENVELOPE "SEALED BID #202504-577"
RETURN ONE (1) ORIGINAL & THREE (3) HARD COPIES.

Bid Submission

Location / Mail Address: Taney County Purchasing Department (Second Floor)
P. O. Box 1630 (PO Box MUST be used for U.S.P.S .delivery.)
132 David St. (Physical Address MUST be used for Courier delivery.)
Forsyth, MO 65653

Bid Opening

Location / Address: Taney County Purchasing Office (Old Courthouse)
Forsyth, MO 65653

The undersigned certifies their authority to bind this vendor in an agreement to supply the products, or services, in accordance with all terms, conditions, and pricing specified herein or to offer a "No Bid."

Bidder is REQUIRED to complete, sign and return this form with their submittal to our solicitation as well as initial all pages. *An authorized signature and email address, printed clearly is mandatory, lack thereof *may* result in a determination of "Non-Responsive" and disqualify from participation.

_____ Company Name		_____ Authorized Person (Print)	
_____ Address		_____ *Signature	
_____ City / County / State / Zip		_____ Title	
_____ Telephone #	_____ Fax #	_____ Date	_____ Tax ID #
_____ *E-mail (MUST be legible.)		_____ Entity Type (Corporation, LLC, Sole Proprietor, Partnership)	

INTRODUCTION & BASIC PROCESSING INFORMATION:

Sealed bids cannot be emailed and must either be delivered by hand, courier, or U.S.P.S. All formal invitations for bid are handled by the Taney County Purchasing Department. However, technical requirements and product specifications are the responsibility of the specific requesting department as listed in Section 2. Specifications.

Read ALL solicitation documents closely. Note any/all special dates and submit your response as soon as possible. See Items 1.21-1.22 for the process to submit questions.

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Section #1 includes instructions, conditions, guidelines, requirements and other key factors.

**Use a checkmark (✓), in the box adjacent to the section number, in order to acknowledge each of the following items. Any item unchecked in this section, will be considered non-responsive and may be disqualified.**

## Section 1. INSTRUCTIONS AND GENERAL CONDITIONS

1.1 ☐

Sealed responses may be submitted to the Taney County Purchasing Office until the solicitation closing date and time indicated herein, subject to Instructions and General Conditions and any special conditions.

1.2 ☐

Closing: *Sealed Responses* must be delivered before “Closing Date/Time” as listed on page one, to the Taney County Purchasing Department as listed on page two.

1.3 ☐

United States Postal Service (“U.S.P.S.”) WARNING: Because there is no mail delivery service at our offices, we **strongly** discourage bidders from using the U.S.P.S. If a Bidder elects to use the U.S.P.S., do **NOT** send “return receipt requested.” The Post Office only recognizes the P.O. Box address. Other delivery services require the physical address. It is the Bidder’s responsibility to ensure responses are delivered in a timely fashion to the Purchasing Department. Courier or hand delivery is recommended.

1.4 ☐

Late Packages: The County will not accept any response received after the listed closing date/time. Late arrivals are considered “NON-RESPONSIVE” and will not be opened or returned.

1.5 ☐

Opening: Bids will be opened publicly at “Opening Date/Time” and read aloud. All responses will be considered public information as soon as they are opened and become a part of the public record to be released to any person or firm who formally requests a copy.

1.6 ☐

Award/Timeline: Recommendation for award will be made formally to the Taney County Commission as soon as possible after a complete departmental review. Updates may be sent via email should the award process become delayed, 10 or more days, for any reason.

1.7 ☐

Withdrawals: Responses may be withdrawn on written request from the Bidder at the address shown prior to the time of acceptance of the response. Once a response is opened, and accepted, it can only be withdrawn by order of the Taney County Commission.

1.8 ☐

Sealed & Marked: Responses must be submitted in a sealed envelope identified with the bid number and dates of closing & opening. List the bid number on the outside surface of the box or envelope and note “*Response to Request for Bid enclosed*” with a return name & address. No fax or electronic transmitted responses will be accepted.

1.9

Bidder Expenses: This County is not responsible for any expenses, which Bidders may incur in estimating, inspecting, or preparing information to respond to this solicitation.

1.10

Presentations/Inspections: The County reserves the right to conduct personal interviews or require presentations, inspections, of or from any/all Bidders prior to selection. The County will not be liable for ANY costs incurred by the Bidder in connection with such interviews, presentations, or inspections.

1.11

Bid Term: All Responses submitted shall be binding and remain firm for ninety (90) calendar days following the opening, unless otherwise indicated. Pricing/Costs submitted with a response must be honored for that set timeframe. Submitted pricing, once opened, cannot be changed for any reason. Any such changes will disqualify that response.

1.12

Bid Rejection: The Taney County Commission reserves the right to reject any or all responses when such rejection is in the best interest of the County.

1.13

Multiple Awards: Responses may be awarded to one company or multiple companies, when such award is deemed in the best interest of the County.

1.14

Payment Terms: Standard payment terms are *Net 30* after receipt of an invoice. The County cannot, and will not, agree to any other payment terms. Once products, or services, are received and accepted, Taney County will process payment in full. Invoices need to be issued and mailed to the requesting department - not Purchasing.

1.15

Requests for credit applications and deposits are not necessary and will – in most cases – not be processed or accepted.

1.16

Any award agreement shall take effect upon the approval by the Taney County Commission.

1.17

Alterations: Any alterations, changes, lining out, or margin notes to any items within these instructions may result in the response being disqualified.

1.18

Direct Email Address: An email address, not a website, **MUST** be provided in order to receive award results. Final award results are by email only and will be emailed to all responding Vendors. Please do not call for results.

1.19

Results are always posted at: [www.taneycounty.org](http://www.taneycounty.org)

1.20

All questions for this solicitation must be submitted by the time indicated on page 1. Questions must be emailed to the department point of contact listed within this request as well as copied (cc) to the Purchasing Director at: [nikki.lawrence@taneycountymo.gov](mailto:nikki.lawrence@taneycountymo.gov)

1.21

If it becomes necessary to revise any part of this solicitation due to a significant question received which could impact specifications; a written Addendum will be issued to explain any new/necessary modifications.

1.22

Any/all solicitation questions that result in modifications will be combined into one written Addendum with answers and explanations to cover any/all new issues.

1.23

Addenda are valid only if in writing and issued by the Taney County Purchasing Department.

1.24

Any necessary Addendum will be emailed as close as possible to the day following the question submission deadline to all parties who had previously been part of the original Direct Bid Invitation email or had made email contact during the open questioning timeframe.

1.25

When an Addendum is necessary, Bidders are required to formally respond. Follow the instructions as indicated in the Addendum.

1.26

Any necessary Addendum will be posted on the Taney County website with the original solicitation. An indication will be in red and placed at the end of the affected proposal.

1.27

Award of Contract: Multiple awards may be made on the basis of a primary, secondary, and tertiary vendor. The primary vendor shall furnish the County's requirements until such time as the County determines that it is in the best interest of the County to seek performance from the secondary vendor, then tertiary vendor. The County's decision to utilize the secondary and tertiary sources shall be final and conclusive. In addition, the resulting contract from this solicitation will be considered "Non-Exclusive". The County reserves the right to obtain service, or product(s), from other vendors when it is in the best interest of the County.

1.28

Agreement: The selected vendor(s) will be required to enter into a written agreement with the County, in cooperation with the County's Legal Services Department and completed to the mutual satisfaction of the parties, consistent with the RFB and response. The RFB and response documents submitted by the successful Bidder will become a part of any contract award as a result of this solicitation. These signed documents will be binding. Bidder shall initial all pages where the document denotes "Bidder's Initials: \_\_\_\_" at the bottom of the page after completing said page. Any responses not complying with this condition may be considered non-responsive.

1.29

Response Content: In order to enable direct comparison of competing responses, Bidders must submit responses in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All responses must be submitted using the forms provided herein. Every question should be answered. If not applicable, the section should contain "N/A."

1.30 ☐

Advice of Award: The County's Responses, Bid Tabulations, and Bid Award information may be viewed on our website at [www.taneycounty.org](http://www.taneycounty.org). (Purchasing Department Page.) If a Vendor wants a copy of the bid tabulation they must include a direct email address, not website, in order to receive results.

1.31 ☐

Response Clarification: The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of responses.

1.32 ☐

Rejection or Correction of Responses: Minor irregularities or informalities in any response which are immaterial or inconsequential in nature, neither affected by law nor at substantial variance with bid conditions, may be waived at the County's discretion whenever it is determined to be in the best interest of Taney County, Missouri.

1.33 ☐

Evaluation Process: The County's sole purpose in the evaluation process is to determine from among the responses received which one is best suited to meet the County's needs at the lowest possible cost.

1.34 ☐

Acceptability: The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.

1.35 ☐

Sunshine Law: All responses to this request will be considered public information as soon as they are opened and become a part of public record subject to disclosure to any person or firm that requests it. Requests for copies of responses, must be made through the Taney County Clerk's Office (417-546-7202) by submitting a Public Service Request Form (PSR). Charges for time spent as well as a cost per page apply and may be collected prior to the making of copies.

## Section 2. SPECIFICATIONS

The Taney County Purchasing Department will accept and review responses to this RFB in an effort to complete the purchase of:

Fuel tanks delivered and installed by awarded vendor to specified locations.

For questions concerning the below listed specifications, or any other technical questions, please feel free to contact:

Department Contact(s):

Jack Cole, Administrator  
Taney County Road & Bridge  
417-546-7268 (off) / 417-545-1160 (cell)  
[jack.cole@taneycountymo.gov](mailto:jack.cole@taneycountymo.gov)

**Please check (✓) off the appropriate box to indicate compliance** with the specifications. The County will always look for 100% COMPLIANCE. These “SPECIFICATIONS” and “STANDARD TERMS AND CONDITIONS” are critical to all County solicitations. If after reviewing each of the following items a potential participant is not able to comply with ALL requirements, reconsider whether to submit a bid response to the solicitation. All “D” check (✓) marks will be considered toward disqualification. Check every item. Any blank item in this section will be considered non-responsive and may disqualify.

**C = Comply with item. (In some cases this will serve as a simple acknowledgement.)**

**D = Do not / cannot comply with item.**

C      D

Interested parties should complete the following information requests, as asked for, with their lowest possible prices

\_\_\_      \_\_\_      2.1      Fuel tanks MUST be delivered and installed to the following County owned locations:

| ITEM # | LOCATION NAME    | ADDRESS                             |
|--------|------------------|-------------------------------------|
| a.     | Buchanan Shop    | 274 Buchanan Rd. Branson, Mo. 65616 |
| b.     | Mt. Branson Shop | 1377 Hwy 76 Branson, Mo. 65616      |
| c.     | Hilda Barn       | 195 Gilbert Lane Hilda, Mo. 65680   |

\_\_\_      \_\_\_      2.2      **Buchanan Shop –**

**Single Wall Vertical Tanks:**

- 4,500-gallon 96”x12’ Single Wall UL-Listed Vertical Tank, includes:
  - 1” Freeze Drain on Bottom
  - Manway
  - 8” Emergency Vent Openings
  - White Paint
  - Quantity - 1
- 5,500-gallon 96”x15’ Single Wall UL-Listed Vertical Tank, includes:
  - 1” Freeze Drain on Bottom
  - Manway
  - 8” Emergency Vent Openings
  - White Paint
  - Quantity - 2
- MSS Tank Ring – Quantity - 3
- Freight to Branson, MO – Quantity – 1

**Tank Accessories:**

- (M) 2” Internal Fire Valve – Quantity - 6
- (M) 1” Freeze Valve – Quantity - 3
- (M) 8” Emergency Vent – Quantity - 3
- OPW Mechanical Gauge – Quantity - 3
- Meco Battery Powered Overfill Alarm – Quantity - 3
- (M) 2” Updraft Vent (#2 Diesel, Off-Road) – Quantity - 2
- (M) 2” Press. Vac Vent (Unleaded) – Quantity - 1

- (M) 1.5" Full Port Locking Ball Valve (Product Lines) – Quantity - 6
- GAP "Unleaded" Sticker – Quantity - 2
- GAP "#2 Diesel" Sticker – Quantity - 2
- GAP "Off-Road" Sticker – Quantity - 2

**Fill Accessories:**

- PT 2" Adaptor – Quantity - 3
- PT 2" Dust Cover – Quantity - 3
- (M) 2" Swing Check – Quantity - 3
- (M) 2" Full Port Locking Ball Valve – Quantity - 6

**Wayne Reliance Suction Pumps:**

- New Wayne Reliance Single Product Single Hose Gallons Only Suction Pump includes:
  - Enhanced Capacity
  - Internal Filter
  - Explosion Proof J-Box
  - Two-Stage Solenoid Valve
  - Blue Door UNLEADED
  - Green Door #2 DIESEL
  - Red Door OFF-ROAD
  - Quantity - 3
- Incoming freight on Wayne equipment – Quantity - 3
- OPW Double Poppet Impact Valve – Quantity - 3
- MSS Fabricated Pump Stand – Quantity - 3

**Hose Assemblies**

- OPW ¾" Automatic Nozzle UNLEADED – Quantity - 1
- Irpco ¾" x20' Curb Hose UNLEADED – Quantity - 1
- Husky ¾" Swivel UNLEADED – Quantity - 1
- Irpco ¾" Short Hose UNLEADED – Quantity - 1
- Huskey ¾" Breakaway UNLEADED – Quantity - 1
- Opw 1" High Flow Green Nozzle #2 DIESEL – Quantity - 1
- OPW 1" High Flow Red Nozzle OFF-ROAD – Quantity - 1
- Irpco 1"x20 Curb Hose – Quantity – 2
- OPW 1" Swivel – Quantity – 2
- Irpco 1" Short Hose – Quantity – 2
- Husky 1" Breakaway – Quantity – 2

**Installation:**

**Scope of Work – Company will perform the following**

1. Travel to site and disconnect existing fuel equipment and assist customer provided crane operator in removing existing tanks.
2. Install new tank rings once customer has containment floor cleaned out.



3. Supervise customer supplied equipment operator on placement of gravel in new tank rings.
4. Assist customer provided crane operator on setting new tanks in dike on tank rings.
5. Install above listed tank equipment.
6. Install 2" steel pipe from fill port on tanks and terminate near NW corner of dike wall.
7. Install above listed fill accessories.
8. Install internal fire valves on product port of tank. Install customer's solenoid valves
9. Install above listed MSS pump stands.
10. Install above listed Wayne pumps and hose assemblies.
11. Install 1.5" steel pipe from solenoid valves to each Wayne pump. Fabricate and install pipe anchors and stands.
12. Return to MSS shop until electrical is installed and fuel is delivered.
13. Return to site, make final wire connections on Wayne pumps.
14. Purge and calibrate pumps and put into service.
15. Return to MSS shop and register equipment.

## 2.3 Mt. Branson Shop –

### Single Wall Vertical Tanks:

- 8,000-gallon 96"x22' Single Wall UL-Listed Vertical Tank, includes:
  - 1" Freeze Drain on Bottom
  - Manway
  - 8" Emergency Vent Openings
  - White Paint
  - Unleaded – Quantity – 1
  - #2 Diesel – Quantity – 1
- MSS Tank Ring – Quantity – 2
- Freight to Branson, MO – Quantity – 2

### Tank Accessories:

- (M) 2" Internal Fire Valve – Quantity - 4
- (M) 1" Freeze Valve – Quantity - 2
- (M) 8" Emergency Vent – Quantity - 2
- OPW Mechanical Tank Gauge (for taller tanks) – Quantity - 2
- Mecor Battery Powered Overfill Alarm – Quantity - 2
- (M) 2" Updraft Vent (#2 Diesel, Off-Road) – Quantity - 1
- (M) 2" Press. Vac Vent (Unleaded) – Quantity – 1
- (M) 1.5" 120-volt Solenoid Valve – Quantity - 2
- (M) 1.5" Full Port Locking Ball Valve (Product Lines) – Quantity - 4
- GAP "Unleaded" Sticker – Quantity - 2
- GAP "#2 Diesel" Sticker – Quantity - 2

### Fill Accessories:

- PT 2" Adaptor – Quantity - 2
- PT Dust Cover – Quantity - 2

- (M) 2" Swing Check – Quantity - 2
- (M) 2" Full Port Locking Ball Valve – Quantity - 4

**Installation:**

**Scope of Work – Company will perform the following**

1. Travel to site and disconnect existing fuel equipment and assist customer provided crane operator in removing existing tanks.
2. Install new tank rings once customer's existing tanks are removed and floor is ready for new tanks.
3. Supervise customer supplied equipment operator on placement of gravel in new tank rings.
4. Assist customer provided crane operator on setting new tanks in dike on tank rings.
5. Install above listed tank equipment.
6. Install 2" steel pipe for fill port on tanks and terminate within 1' of tanks.
7. Install above listed fill accessories.
8. Install 1.5" Solenoid Valves and internal fire valves on product port of tanks.
9. Install customer existing pumps on existing pump stands.
10. Install 1.5" steel pipe from product port on tanks to each pump.
11. Return to MSS shop until electrical is installed and fuel is delivered.
12. Return to site, make final wire connections on Wayne pumps.
13. Purge and calibrate pumps and put into service.
14. Return to MSS shop and register equipment.

2.4 **Hilda –**

**Single Wall Vertical Tanks:**

- 5,000-gallon 96"x12' Single Wall UL-Listed Vertical Tank, includes:
  - 1" Freeze Drain on Bottom
  - Manway
  - 8" Emergency Vent Openings
  - White Paint
  - Unleaded - Quantity – 1
  - #2 Diesel – Quantity – 2
- MSS Tank Ring – Quantity – 3
- Freight to Kissee Mills, MO – Quantity – 2

**Tank Accessories:**

- (M) 2" Internal Fire Valve – Quantity - 6
- (M) 1" Freeze Valve – Quantity - 3
- (M) 8" Emergency Vent – Quantity - 3
- OPW Mechanical Gauge – Quantity - 3
- Mecor Battery Powered Overfill Alarm – Quantity - 3
- (M) 2" Updraft Vent (#2 Diesel, Off-Road) – Quantity - 2
- (M) 2" Press. Vac Vent (Unleaded) – Quantity – 1
- (M) 1.5" 120-volt Solenoid Valve – Quantity – 3

- (M) 1.5" Full Port Locking Ball Valve (Product Lines) – Quantity - 6
- GAP "Unleaded" Sticker – Quantity - 2
- GAP "#2 Diesel" Sticker – Quantity - 4

**Fill Accessories:**

- PT 2" Adaptor – Quantity - 3
- PT 2" Dust Cover – Quantity - 3
- (M) 2" Swing Check – Quantity - 3
- (M) 2" Full Port Locking Ball Valve – Quantity - 3

**Wayne Reliance Suction Pumps:**

- New Wayne Reliance Single Product Single Hose Gallons Only Suction Pump includes:
  - Enhanced Capacity
  - Internal Filter
  - Explosion Proof J-Box
  - Two-Stage Solenoid Valve
  - Blue Door UNLEADED
  - Green Door #2 DIESEL
  - Quantity - 3
- Incoming freight on Wayne equipment – Quantity - 3
- OPW Double Poppet Impact Valve – Quantity - 3
- MSS Fabricated Pump Stand – Quantity - 3

**Hose Assemblies**

- OPW ¾" Automatic Nozzle UNLEADED – Quantity - 1
- Irpco ¾" x20' Curb Hose UNLEADED – Quantity - 1
- Husky ¾" Swivel UNLEADED – Quantity - 1
- Irpco ¾" Short Hose UNLEADED – Quantity - 1
- Huskey ¾" Breakaway UNLEADED – Quantity - 1
- Opw 1" High Flow Green Nozzle #2 DIESEL – Quantity - 2
- Irpco 1"x20 Curb Hose – Quantity – 2
- OPW 1" Swivel – Quantity – 2
- Irpco 1" Short Hose – Quantity – 2
- Husky 1" Breakaway – Quantity – 2

**Installation:**

**Scope of Work – Company will perform the following**

1. Travel to site and disconnect existing fuel equipment and assist customer provided crane operator in removing existing tanks.
2. Install new tank rings once customer has containment floor cleaned out.
3. Supervise customer supplied equipment operator on placement of gravel in new tank rings.
4. Assist customer provided crane operator on setting new tanks in dike on tank rings.
5. Install above listed tank equipment.

6. Install 2" steel pipe for fill port on tanks and terminate within 1' of tanks.
7. Install above listed fill accessories.
8. Install 1.5" Solenoid Valves and internal fire valves on product port of tanks.
9. Adapt existing pump stands to fit new pumps.
10. Install above listed Wayne pumps and hose assemblies.
11. Install 1.5" steel pipe from solenoid valves to each Wayne pump.
12. Return to MSS shop until electrical is installed and fuel is delivered.
13. Return to site, make final wire connections on Wayne pumps.
14. Purge and calibrate pumps and put into service.
15. Return to MSS shop and register equipment.

- |   |   |            |                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---|---|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| — | — | <b>2.5</b> | <b>TOTAL BID PRICE, DELIVERY INCLUDED: \$ _____.</b>                                                                                                                                                                                                                                                                                                                                                                                       |
| — | — | 2.6        | Awarded Vendor is solely responsible for Installation as noted above for the fuel tanks at the various locations.                                                                                                                                                                                                                                                                                                                          |
| — | — | 2.7        | Taney County agrees to provide a crane for removal of old tanks and setting new tanks, provide and install all electrical components, disposal of existing equipment and tanks, provide and placement of ½" clean gravel for tank rings, removal of existing tank rings and gravel, tanks will be free of fuel prior to arrival of vendor, provide all permits/permissions and provide equipment to set new pumps in the manner requested. |
| — | — | 2.8        | All work completed/provided on County property, by non-County Employees, MUST comply with Prevailing Wage requirements. (State of Missouri Annual Wage Order #31 specific to Taney County, as available on the Taney County Purchasing Department home page – as well as included at the end of this full Bid Package.                                                                                                                     |
| — | — | 2.9        | <b>RESPONSE TIME/DELIVERY:</b> _____<br>(After receipt of Order)                                                                                                                                                                                                                                                                                                                                                                           |
| — | — | 2.10       | <b>MANDATORY: Specific bid pricing MUST be listed using the table on the cover page of this bid. A check mark here in the "C" column acknowledges pricing has been added accordingly to the cover page as required.</b>                                                                                                                                                                                                                    |

**NOTE: Bidders must procure and maintain, at a minimum, the following policies of insurance against all claims for injuries against persons or damage to property which may arise from or in connection with the performance of the subject matter of the request for bid: (1) workers' compensation insurance for all employees as required by state law; (2) comprehensive general liability insurance in an amount not less than \$500,000 per occurrence and \$3,000,000 in aggregate, covering both bodily injury and property damage, including accidental death; (3) automobile liability insurance during the term of the Agreement not less than \$500,000 per occurrence and \$3,000,000 in aggregate, covering both bodily injury, including accidental death, and property damage to protect themselves from any and all claims; and (4) insurance for loss of materials, supplies, tools and equipment during the term of the Agreement in an amount which will adequately cover the potential loss or damage to such items. The bidder shall furnish the County with Certificates of Insurance establishing the insurance requirements as set forth in this section. Each policy of insurance must contain a thirty (30) day mandatory cancellation notice.**

**Bidder's Initials \_\_\_\_\_**

### 3. STANDARD TERMS AND CONDITIONS

- | C | D |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|---|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| — | — | 3.1 The awarded bidder shall furnish the goods or services described in Section 2. Specifications.                                                                                                                                                                                                                                                                                                                                                                                                                              |
| — | — | 3.2 All pricing MUST remain in effect, without increase, for at least one year from the date of the effective date of the awarded contract. Do not include Federal Excise Tax or Sales and Use Taxes in Bid process, as the County is exempt.                                                                                                                                                                                                                                                                                   |
| — | — | 3.3 The County will not be required to purchase any/all from a specific vendor, nor be held to any minimums/maximums, even if quantities are listed within the RFB or response.                                                                                                                                                                                                                                                                                                                                                 |
| — | — | 3.4 Total bid price MUST include delivery to the address set forth in Section 2. Specifications. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the County Department identified in this Request for Bid.                                                                                                                                                                                                                                                       |
| — | — | 3.5 Include an updated W-9 form with company information and signature, with formal, legal, company name.                                                                                                                                                                                                                                                                                                                                                                                                                       |
| — | — | 3.6 The Taney County Commission has the right to accept or reject any part or parts of all bids, to waive any informalities or technicalities and to accept the offer the County Commission considers the most advantageous to the County. Taney County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.                                                                                                                              |
| — | — | 3.7 Bidders must use the bid forms provided, must return the completed bid and bid sheets, provide the unit price, quantity and extended totals, and sign the bid.                                                                                                                                                                                                                                                                                                                                                              |
| — | — | 3.8 When products or materials of any particular manufacturer are mentioned in specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.                                                                                                                                                                                                                                                                                                              |
| — | — | 3.9 The delivery date shall be identified by specific date, unless otherwise indicated.                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| — | — | 3.10 The County Commission reserves the right to cancel all or any part of an order if delivery is not made or work is not started or completed as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.                                                                                                                                                                                                                                                                                          |
| — | — | 3.11 The County may utilize state or federal grant funds in the procurement of goods and services which may require a provider of goods or services to comply with certain state or federal laws, rules and regulations applicable to the funds and may require inclusion and compliance with certain contract clauses required by the state or federal government to an agreement with the County. Any questions regarding the applicability of state or federal requirements should be directed to the Purchasing Department. |
| — | — | 3.12 In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.                                                                                                                                                                                                                                                                                                                                                                                                           |
| — | — | 3.13 Should an audit of invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charge to the County above the contract terms, the Contractor shall issue a refund check to the County for any over-charges within 30 days of notification.                                                                                                                                                                                      |
| — | — | 3.14 <b>Cooperative Procurement:</b> 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 Taney County, Missouri.<br>Yes_____ No_____                                                                                                                                                                                                                                                    |

#### 4. FINAL COMPLIANCE CHECKLIST

By using the below table as a checklist you will help to insure that your proposal is fully compliant before you seal it for submission. Your full proposal response needs to comply with **all** of the below listed requirements or it may **not** be included for consideration. **Use a checkmark (✓) next to each item to avoid leaving out required information or missing an instruction which could cause your response to be disqualified.** Please call or email me with any questions pertaining to these requirements or any other written instructions.

Nikki Lawrence, Director of Purchasing  
Office: 417-546-7281 / FAX: 417-546-3931  
[nikki.lawrence@taneycountymo.gov](mailto:nikki.lawrence@taneycountymo.gov)

(✓) = Acknowledge intent to comply with the following item:

| ITEM # | FINAL COMPLIANCE CHECKLIST                                                                                                                                                                                                                                                       | (✓) |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 6.1    | The County will not accept any late proposals. Late packages will not be opened or returned.                                                                                                                                                                                     |     |
| 6.2    | No fax or electronic transmitted proposals will be accepted.                                                                                                                                                                                                                     |     |
| 6.3    | Please include a current/signed W-9 form with your company information. Taney County Accounts Payable Department cannot process payment(s) without a current W9. The name and address on your W9 will be used as the formal name/address on any subsequent post-award Agreement. |     |
| 6.4    | Remember to sign the mandatory proposal sheet. Missing signatures <u>WILL</u> disqualify.                                                                                                                                                                                        |     |
| 6.5    | Un-readable responses, including an unreadable email address, <u>WILL</u> disqualify.                                                                                                                                                                                            |     |
| 6.6    | Submit the original bid response plus three complete copies of the bid response. Please indicate copies versus original. One sided copies <u>ONLY</u> - no double-sided responses.                                                                                               |     |
| 6.7    | ALL pages of the bid document must be initialed by hand, not typed, on the bottom of each page. Incomplete responses may result in disqualification.                                                                                                                             |     |

**NO BID RESPONSE FORM:** Completion of this form is optional and is included within solicitations as an additional tool to improve future solicitation processes. If you, or your company, have decided not to participate and *not* offer a proposal, please complete the below form and return it to the Purchasing Department by email.

#### RFB #202504-577 Fuel Tanks

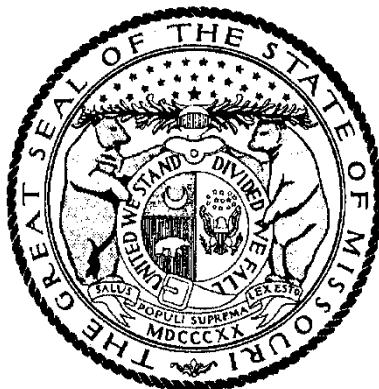
|                                                                                                 |  |
|-------------------------------------------------------------------------------------------------|--|
| Business Name:                                                                                  |  |
| Address:                                                                                        |  |
| Telephone:                                                                                      |  |
| Contact Person:                                                                                 |  |
| Date:                                                                                           |  |
| Reason(s) for not Submitting:                                                                   |  |
|                                                                                                 |  |
|                                                                                                 |  |
| Would you like to be removed from our list(s) for future proposals/bids? (____ Yes or ____ No.) |  |

\*\*\*\*\*

# Missouri

## Division of Labor Standards

### WAGE AND HOUR SECTION



MICHAEL L. PARSON, Governor

## Annual Wage Order No. 31

Section 110  
**TANEY COUNTY**

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

Todd Smith, Director  
Division of Labor Standards

Filed With Secretary of State: March 8, 2024

Last Date Objections May Be Filed: April 8, 2024

Prepared by Missouri Department of Labor and Industrial Relations

| OCCUPATIONAL TITLE           | **Prevailing<br>Hourly<br>Rate |
|------------------------------|--------------------------------|
| Asbestos Worker              | \$30.43                        |
| Boilermaker                  | \$23.46*                       |
| Bricklayer-Stone Mason       | \$23.46*                       |
| Carpenter                    | \$49.28                        |
| Lather                       |                                |
| Linoleum Layer               |                                |
| Millwright                   |                                |
| Pile Driver                  |                                |
| Cement Mason                 | \$39.70                        |
| Plasterer                    |                                |
| Communication Technician     | \$23.46*                       |
| Electrician (Inside Wireman) | \$43.31                        |
| Electrician Outside Lineman  | \$23.46*                       |
| Lineman Operator             |                                |
| Lineman - Tree Trimmer       |                                |
| Groundman                    |                                |
| Groundman - Tree Trimmer     |                                |
| Elevator Constructor         | \$23.46*                       |
| Glazier                      | \$23.46*                       |
| Ironworker                   | \$66.68                        |
| Laborer                      | \$39.56                        |
| General Laborer              |                                |
| First Semi-Skilled           |                                |
| Second Semi-Skilled          |                                |
| Mason                        | \$23.46*                       |
| Marble Mason                 |                                |
| Marble Finisher              |                                |
| Terrazzo Worker              |                                |
| Terrazzo Finisher            |                                |
| Tile Setter                  |                                |
| Tile Finisher                |                                |
| Operating Engineer           | \$52.35                        |
| Group I                      |                                |
| Group II                     |                                |
| Group III                    |                                |
| Group III-A                  |                                |
| Group IV                     |                                |
| Group V                      |                                |
| Painter                      | \$23.46*                       |
| Plumber                      | \$55.03                        |
| Pipe Fitter                  |                                |
| Roofer                       | \$23.46*                       |
| Sheet Metal Worker           | \$50.07                        |
| Sprinkler Fitter             | \$66.72                        |
| Truck Driver                 | \$23.46*                       |
| Truck Control Service Driver |                                |
| Group I                      |                                |
| Group II                     |                                |
| Group III                    |                                |
| Group IV                     |                                |

\*The Division of Labor Standards received fewer than 1,000 reportable hours for this occupational title. The public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

\*\*The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title as defined in RSMo Section 290.210.



Heavy Construction Rates for  
TANEY County

Section 110

| OCCUPATIONAL TITLE            | **Prevailing<br>Hourly<br>Rate |
|-------------------------------|--------------------------------|
| Carpenter                     | \$53.25                        |
| Millwright                    |                                |
| Pile Driver                   |                                |
| Electrician (Outside Lineman) | \$23.46*                       |
| Lineman Operator              |                                |
| Lineman - Tree Trimmer        |                                |
| Groundman                     |                                |
| Groundman - Tree Trimmer      |                                |
| Laborer                       | \$43.88                        |
| General Laborer               |                                |
| Skilled Laborer               |                                |
| Operating Engineer            | \$52.25                        |
| Group I                       |                                |
| Group II                      |                                |
| Group III                     |                                |
| Group IV                      |                                |
| Truck Driver                  | \$23.46*                       |
| Truck Control Service Driver  |                                |
| Group I                       |                                |
| Group II                      |                                |
| Group III                     |                                |
| Group IV                      |                                |

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate Sheet.

\*The Division of Labor Standards received fewer than 1,000 reportable hours for this occupational title. Public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

\*\*The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title.

# OVERTIME and HOLIDAYS

## OVERTIME

For all work performed on a Sunday or a holiday, not less than twice (2x) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work.

For all overtime work performed, not less than one and one-half (1½) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work or contractual obligation. For purposes of this subdivision, "**overtime work**" shall include work that exceeds ten hours in one day and work in excess of forty hours in one calendar week; and

A thirty-minute lunch period on each calendar day shall be allowed for each worker on a public works project, provided that such time shall not be considered as time worked.

## HOLIDAYS

January first;  
The last Monday in May;  
July fourth;  
The first Monday in September;  
November eleventh;  
The fourth Thursday in November; and  
December twenty-fifth;

If any holiday falls on a Sunday, the following Monday shall be considered a holiday.