



REQUEST FOR QUOTATION

SUBMIT BID TO:
Kansas Department of Transportation
Bureau of Fiscal Services
700 S W Harrison St., 7th Floor
Topeka, KS 66603-3754

Delivered FOB Destination, Freight Paid to:

Anthony, KS

PR. No. 491082

Internet: (<http://www.ksdot.org/burfiscal/rfq/rfq.asp>)

Quotation # 75651 Page 1 of 2
 Date Mailed 02/17/2010 Closing 2:00 P.M., 03/03/2010

1. When communicating always refer to the Quotation number above.
2. To receive consideration for award, one copy of the "Request for Quotation" properly completed and signed must be returned to the Bureau of Fiscal Services no later than the specified closing time.
3. All prices, terms and conditions shall be shown. Prices, terms and conditions not shown, or presented after closing will not be considered in the evaluation.
4. Discounts will not be considered in determining the low bid.
5. Tax – See General Instructions to Bidders, Paragraph 18. Prices quoted shall be less Federal Excise and State Sales tax.
6. Seller agrees to protect Purchaser from all damage arising out of alleged patent infringements.
7. KDOT reserves the right to reject any or all bids, or to award in whole or part if deemed to be in the best interest of the State.
8. Bid and performance guarantee, if required will be outlined in the specifications.
9. If given an order, Bidder agrees to furnish items enumerated hereon at the price(s) and under the condition(s) indicated.
10. Bidder will, if required by law, comply with the Kansas Act Against Discrimination, K.S.A. 44-1030 et. seq.
11. Show Quotation number and closing date on the front of the envelope. Bids not identified will be opened, identified, and resealed.
12. Fax bids are acceptable if they do not exceed \$25,000.00.

For additional information contact: Nancy M. Johnson

nancyj@ksdot.org Phone: (785) 296-3546 FAX: (785) 368-7415

QUANTITY AND UNIT	ITEMS AND SPECIFICATIONS	UNIT PRICES	TOTAL PRICE
1 lot	Request a contractor that shall provide all labor, equipment, materials and incidentals to furnish and install approximately 1,474 linear feet of 6-foot high chain link fencing including two 21-foot cantilever gates and three strands of barbed wire. To be in accordance with the attached Specification for Chair Link Fence, KDOT, District 5 and the site drawing. The chain link fence will be installed at the KDOT Anthony Subarea Shop, at 624 N. LL&G, Anthony, KS 67003 It is requested that interested bidders visit the jobsite in order to ascertain what is required for an acceptable project. Location: 624 N. LL&G, Anthony, KS 67003. The contractor shall call one of the contact persons to set up a time to visit the site to confirm the specifications and evaluate the site. Don Brittain, phone 620-663-3361 Greg Dixon, phone 620-221-3370 Greg Bayless, phone 620-842-3721 Contractor visited the worksite: Yes _____ No _____ (Continued)		

TO BE CONSIDERED, THE INFORMATION BELOW MUST BE PROVIDED:

I (WE) have read and understand the contents and conditions of this Quotation, and I hereby certify that I (we) do not have any substantial conflict of interest sufficient to influence the bidding process on this bid. A conflict of substantial interest is one which a reasonable person would think would compromise the open competitive bid process.

Show payment terms _____

FEIN# (REQUIRED): _____

Delivery will be made _____ days after Receipt of Order

Company Name: _____

Signed by _____ Date _____

Company Address: _____

Printed Name _____

City, State, Zip: _____

Title _____

Toll Free Ph./Phone: _____

Fax# _____

D.O.T. FORM NO. 453. Rev. 10/01

CONTINUATION SHEET
FOR REQUEST FOR QUOTATION

Agency No. 276

QUANTITY AND UNIT	ITEMS AND SPECIFICATIONS	UNIT PRICES	TOTAL PRICE
	Awarded contractor will be required to contact one of the contact persons 24-hours prior to beginning the project for instruction. For this bid to be considered, one of the following must be checked. _____Product complies with all specifications. _____Product offered deviates from the specification as follows: _____ NOTE: Bid tabulations will not be given over the phone. To obtain a bid tab, e-mail the Procurement Officer asking for a bid tab. Please reference the quote number listed above in the subject line of the e-mail. The bid tab will be sent when award is complete.		