



Cherokee County Board of Commissioners  
Purchasing Department  
1130 Bluffs Parkway, Canton, GA 30114  
Phone: (678) 493-6000  
Fax: (678) 493-6035

## REQUEST FOR BID/PROPOSAL

### **RFB 2018-037 2018 Resurfacing Project Project No. 65708**

**THE PROJECT:** The Cherokee County Board of Commissioners Purchasing Department (County) is requesting competitive sealed  Bids or  Proposals in support of the 2018 Resurfacing Project, Project No. 65708, 17.6 Miles of Roads and Streets in Cherokee County, as per current Georgia DOT Standards and Specifications as described herein.

There  will be  will not be a mandatory meeting to review the requirements.

The term of Agreement(s) resulting from this solicitation can be found in the Statement of Work.

All times in the solicitation are local times to Cherokee County Board of Commissioners, 1130 Bluffs Parkway, Canton, Georgia 30114.

The Bidder shall be responsible for performing at least 60 percent of the work in this contract. The Bidder shall not sub-contract, transfer, assign or otherwise dispose of the contract or any portion thereof, without the written consent of the County.

The County reserves the right to reject any or all bids/proposals, to waive technicalities and to make a selection and final award as deemed to be in the best interest of the County, including using any form of contract it deems most advantageous to the County. The County further reserves the right to reject the bid of any vendor who has previously failed to perform properly or complete on time contracts of a similar nature, or who upon investigation shows is not in a position to perform the contract. Incorporated herein by this reference are Cherokee County's Standard Solicitation Terms and Conditions.

#### **SCHEDULE:**

<b>Issued</b>	March 8, 2018
<b>Questions Due</b>	March 21, 2018 by 4:00 PM
<b>Answers Due</b>	March 28, 2018 by 4:00 PM
<b>Bids/Proposals Due</b>	<b>April 10, 2018 at 2:00 PM</b>
<b>Anticipated Award Date</b>	May 1, 2018

**THE EXPECTED PERIOD OF PERFORMANCE IS:**

The base period of performance is broken down into two areas; Physical Delivery of Product(s) and Service Delivery. This is a function of the Statement of Work (SOW) and/or specification and reflects if there is physical item or items to be delivered and / or delivery of services. An X in the box corresponding to item 1 below, Physical Delivery indicates a physical item or items are to be delivered and an X in the 2. Delivery of Services indicates that Services are to be performed. Either or both may apply to the work contemplated by this solicitation.

Additionally, should there be and X in the box corresponding item 3. Option Grant, then the County requests the right to extend the period of performance beyond the Base Rate as specified.

1.  NO PHYSICAL ITEMS                       PHYSICAL DELIVERY REQUIRED:

For Physical Delivery solicitations, the period of performance for an award shall begin with either the placement of Purchase Order or the date indicated on the Agreement. All items to be delivered are to be FOB Cherokee County at the address indicated in the solicitation. Performance shall be complete upon final acceptance by the County. Time is of the essence for the delivery of each item specified. Warranty requested as below:

Warranty Term Requested: \_\_\_\_\_

2.  NO SERVICES REQUIRED                       PERFORMANCE OF SERVICES:

For Performance of Services solicitations, the period of performance shall begin with the placement of either a Purchase Order or the date of the Agreement unless the Agreement, the SOW or the Solicitation Terms indicate that performance shall begin upon the issuance of an Authorization to Proceed (ATP), in which case the ATP would represent the beginning of performance. Term of services requested are as below:

- Services Term:  
 One Year  
 Two Years  
 Three Years  
 Other: 180 calendar days from NTP or issuance of Purchase Order

3.  OPTION GRANT:

This solicitation contains requested options; please see pricing sheet for details.

**SUBMITTAL INSTRUCTIONS:** Interested Bidders/Proposers should carefully review the requirements defined herein and provide complete and accurate submissions that should include the following items (if indicated by an X in the box:

- Information and Addenda Acknowledgement Form (Appendix A),
- Non-Influence and Non-Collusion Affidavit (Appendix B),
- E-Verify Affidavit (Appendix C),
- References\* (Appendix D),
- Acceptance of County' Standard Agreement\*\*, as below: (Appendix E),
  - Professional Services Agreement
  - Construction Services Agreement
  - Other: \_\_\_\_\_
- Suspension, Debarment and Litigation Affidavit (Appendix F),
- Contractor's License Certification (Appendix G)
- Bonds Requirements if the price bid > \$100K
  - Ability to Provide Performance, Labor & Matl. Payment Bond (Appendix H)
  - Bid Bond (See Appendix I)
- Evidence of/ability to provide Insurance at the limits identified herein,\*\*\*
- Certifications, Licenses or Registrations as required by law and/or as requested.
- Pricing on the Pricing Form provided (Bid Form)
- Contractor's Qualifications Statement (Appendix J)
- Added Terms to Construction Service Agreement (Attachment)
- Substitutions Proposed: See Instructions Standard Solicitation Terms\*\*\*\*, Item 9
- \_\_\_\_\_
- \_\_\_\_\_

Notes:

\*The County reserves the right to contact not only those references provided, but may also use previous performance for the County, other contacts it identifies and other sources of information believed to be viable to evaluate capability, viability and performance.

\*\*If Acceptance of County's Standard Agreement is checked, all work/items defined herein are to be quoted according to these requirements. Copies of these agreements can be located at the County's Procurement web page.

\*\*\*Insurance levels requested are those identified in the County's Standard Agreement, section "I."

\*\*\*\*Standard Solicitation Terms Refer to Cherokee County Standard Solicitation Terms and Conditions

**EVALUATION CRITERIA:**

Bids/Proposals that contain options or additive work above and beyond the base bid will be evaluated financially according to the criteria described in the solicitation. However, should the use of options or additive work proposed exceed the County budget, the County retains its rights to address such situations as described in its Standard Terms For Bid and Proposal Solicitation as well as the right to award based on the base bid only or the base bid plus quoted additive work that is within its budget.

Bids determined to be Responsive and Responsible will be ranked based Bid Form Criteria.

OR

Proposals determined to be Responsive and Responsible will be evaluated on the following criteria:

100% Price

**HOW AND WHERE TO SUBMIT BIDS AND PROPOSALS:**

The County has two methods for receiving bids and proposals that are mutually exclusive; either electronically or by physical receipt. The box with the "X" below indicates how and where bids or proposals are to be submitted. The County will NOT accept proposals by fax, or e-mail unless authorized, in writing, by the Procurement Director. The solicitation submission deadline will be strictly enforced; no late bids/proposals will be accepted for any reason, please plan accordingly.

**A. Electronic Submissions Only:**

Bids and Proposals are to be submitted electronically ONLY to the County's designated Web site or location. Physical copies are not to be submitted unless approved in advance by the Purchasing Director.

Proposals and all requested documentation to be provided electronically should in the Adobe Portable Document Format (PDF) unless otherwise indicated in these solicitation instructions. Documents provided in response to this solicitation are to be named according to the following naming convention:

- a. [Solicitation Number]\_[Vendor Name]\_[Document Type]  
Example: "2017-111\_ABC Company\_Proposal"

**AND/OR****B. Physical Submissions Only:**

Bids and/or Proposals are to be submitted on-time and ONLY in physical (paper) form and delivered to Cherokee County Procurement Department, Solicitation #2018-36, 1130 Bluffs Parkway, Canton GA 30114. On-line submissions are not to be tendered without the advanced approval of the Purchasing Director.

Number of Submittals: 1 Original and 1 Copy

**QUESTIONS/ADDENDA:** Only written inquiries will be permitted during the solicitation period. Questions are to be submitted via email to the Purchasing Agent for this solicitation at: **aclam@cherokeega.com** no later than the date and time indicated in the Schedule, as may be

amended. Answers will be posted via formal Addendum and only released as part of the solicitation documents on the County's designated website. All interested parties are instructed to monitor the County's website on a regular basis throughout the solicitation period. The final date for posting of Addenda is per the Schedule, as may be amended.

## **STATEMENT OF WORK AND / OR SPECIFICATION:**

The Cherokee County Roadway Capital Program Management Division is requesting bids for the following project:

2018 Resurfacing Project, Project No. 65708, 17.6 Miles of Roads and Streets in Cherokee County, as per current Georgia DOT Standards and Specifications. Location map and details are included as a separate attachment.

Contract Time: 180 Calendar days, Proposal Guarantee: 5%

Bidders must be unconditionally qualified prospective bidders in accordance with Chapter 672-5 of the Rules of the Georgia Department of Transportation.

The work to be done consists of the furnishing of all material, labor and equipment for this project. All work performed for this project will be in accordance with Georgia Department of Transportation Standard Specifications For Construction of Roads and Bridges, latest edition. Liquidated Damages assessed as per section 108.08 of the Georgia Department of Transportation Standard Specifications.

## **PROJECT SPECIFICS**

1. The Contractor shall not perform work or move equipment or materials on the traveled way that visibly interferes with traffic flow on the mainline or local streets between the hours of 7:00 AM to 8:30 AM and 4:00 PM to 6:00 PM, Monday through Friday unless approved by the Engineer. Equipment or materials moved on or across the traveled way at other times shall be done in a manner as not to unduly interfere with traffic.
2. If night work is necessary to perform project work, a written request shall be submitted to Cherokee County and approved at least three days in advance. Working hours for night work are between 8:00 PM and 6:00 AM, Monday through Friday, unless approved by the Engineer.
3. Contractor's equipment shall not be parked in any of the adjacent subdivision amenity areas or on the residents' right-of-way without first obtaining permission from the homeowner's association.
4. It is the contractor's responsibility for coordination of utilities.
5. Material transfer device will be required on Wyngate Parkway, Howell Bridge Road, Long Road and Lower Bethany Road.
6. Driveways and side streets will require a smooth transition tie-in.
7. Shoulder reconstruction required as per GDOT Specification 216 – Unpaved Shoulders and Construction Details P-7 "Pavement Edge Treatment Asphalt and Concrete Pavement". Pay Item 210-0200 - Grading per Shoulder Mile, includes compaction and permanent grassing of these shoulders. Hydro-seed is acceptable. Expect an average width of 4 linear feet.
8. Construction signs need to be mounted.
9. Furnish low shoulder signs.
10. All roads to be free of debris prior to paving.
11. For roadways to be milled out and repaved, all roads must be milled and paved same day.
12. Patching must be covered same day.

13. Contractor may encounter subgrade in milling.
14. Temporary striping costs to be included in Traffic Control pay item. Roads should be striped as soon as possible and prior to shoulder work.
15. 15-day cure on final lift of asphalt prior to placement of Thermoplastic Striping.
16. All quantities are estimated and will be field verified.
17. Dressing and embankment behind concrete work should be included in the unit price bid for concrete.
18. Howell Bridge Road, Long Road and Lower Bethany Road will require asphalt in front of mailboxes.
19. Wyngate Parkway paving is being done over gutters. Gutters need to be cleaned prior to tack. Example of paving over the gutter is on Towne Lake Parkway.
20. Paving must begin by June 4, 2018.

**END OF STATEMENT OF WORK/SPECIFICATION**

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## Solicitation RFB 2018-037 - 2018 Resurfacing Project Project No. 65708

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*BID PROPOSAL*

Proposal of \_\_\_\_\_ (Hereinafter called "Bidder") a contractor organized and existing under the laws of the State of \_\_\_\_\_ and doing business as \_\_\_\_\_.

TO: Cherokee County  
(Hereinafter called "County")

Gentlemen:

The Bidder in compliance with your Notice to Contractors and all Bidding Documents for the **2018 Resurfacing Project, Project No. 65708, 17.6 Miles of Roads and Streets in Cherokee County,** project, having examined the plans and specifications with related documents and the site of other proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and supplies to construct the project in accordance with the contract documents, within the time set forth herein, and at the prices stated below, proposes to enter into a Contract, on the form provided by Cherokee County, with Cherokee County to provide the necessary machinery, tools, apparatus, all materials and labor, and other means of construction necessary to complete the Work. The undersigned proposes to furnish and construct the items listed in the attached Schedule of Items for the unit prices stated.

Bidder agrees that the cost of any work performed, materials furnished, services provided or expenses incurred, which are not specifically delineated in the Contract Documents, but which are incidental to the scope, the intent, and completion of the Contract, shall be deemed to have been included in the price bid for the various items scheduled.

Bidder agrees to provide payment and performance bonds on the forms provided by Cherokee County and in conformance with applicable Georgia law. Any such bonds shall be subject to review and approval of the County Attorney.

Bidder, if successful, prior to commencement of the work shall execute a written oath as required by O.C.G.A. §§ 32-4-122 and 36-91-21(e).

Bidder further proposes and agrees hereby to promptly commence the Work with adequate force and equipment with seven (7) calendar days from receipt of Notice to Proceed, or as may be specified by Special Provision, and to complete the Work as specified by the schedule in Special Provision Section 108-08 of the Georgia Department of Transportation Standard Specifications, latest edition.

The undersigned Bidder further agrees that in case of failure on his part to execute said contract and bonds, or provide satisfactory proof of carriage of the insurance required, within fourteen (14) calendar days after notification of award thereof, the Bid Bond or certified check accompanying his bid and the money payable hereon shall be forfeited to the County not as a penalty, but as liquidated damages because actual damages would be difficult or impossible to determine; otherwise, the check or Bond accompanying this proposal shall be returned to the Bidder.

The Bidder declares that he understands that the quantities shown on the proposal are subject to adjustment by either increase or decrease, and that should the quantities of any of the items of work be increased, the undersigned proposes to do the additional work at the unit prices stated herein; and should the quantities be decreased, he also understands that payment will be made on actual quantities at the unit price bid and will make no claim for anticipated profits for any decrease in the quantities, and that actual quantities will be determined upon completion of work, at which time adjustment will be made to the Contract amount by the direct increase or decrease.

Bidder: \_\_\_\_\_  
(Company Name)

By: \_\_\_\_\_

Title: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



## Solicitation RFB 2018-037 - 2018 Resurfacing Project Project No. 65708

PRICING FORM

Pay Items	Description	Qty	Unit	Unit Price	Amount
150-1010	TRAFFIC CONTROL	1	LS		
402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (4" w/ 19MM)	1,887	TONS		
402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	1,782	TONS		
402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME	4,894	TONS		
402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	14,234	TONS		
413-0750	TACK COAT	21,184	GALS		
432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH (6' wide profile w/ 50' length butt joints)	45,395	SY		
432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	5,802	SY		
432-0208	MILL ASPH CONC PVMT, 2 IN DEPTH	53,212	SY		
432-0210	MILL ASPH CONC PVMT, 2 1/2 IN DEPTH	1,830	SY		
210-0200	SHOULDER BUILDING	6.000	MI		
441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	90	LF		
611-8000	ADJUST CATCH BASIN TO GRADE	6	EA		
611-8050	ADJUST MANHOLE TO GRADE	117	EA		
647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	1	EA		
653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	4	EA		
653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3A "SCHOOL"	1	EA		
653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	73,492	LF		
653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	73,392	LF		
653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	686	LF		
653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	1,769	LF		
653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	180	GLF		
653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	2,050	GLF		
654-1003	RAISED PVMT MARKERS TP 3	1,492	EA		
				TOTAL	

Company Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_