



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

REQUEST FOR BIDS

RFB No. 2018-030 **Bells Ferry Road at Ridge Road Intersection Improvement** **Project No. 62052 - Cherokee County**

THE PROJECT:

The Cherokee County Board of Commissioners Purchasing Department (County) is requesting competitive sealed ☒ Bids or ☐ Proposals in support for the construction of the **Bells Ferry Road at Ridge Road Intersection Improvement, Project No. 62052 - Cherokee County**, as per current Georgia DOT Standards and Specifications as described herein.

Contract Time: 180 Calendar days; Proposal Guarantee 5%.

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 Condition.

SCHEDULE:

Issued	February 26, 2018
Questions Due	March 14, 2018 by 4:00 PM
Answers Due	March 21, 2018 by 4:00 PM
Bids/Proposals Due	March 27, 2018 at 10:00 AM
Anticipated Award Date	April 17, 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 an 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: “2018-111_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 # 2018-030, 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:

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

Bells Ferry Road at Ridge Road Intersection Improvement, Project No. 62052 - Cherokee County, as per current Georgia DOT Standards and Specifications.

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.

A complete set of construction plans are included as a separate attachment.

PROJECT SPECIFICS

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.

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.

It is the contractor's responsibility for coordination of utilities.

Construction signs need to be mounted.

END OF STATEMENT OF WORK

Solicitation # RFB 2018-030 – Bells Ferry Road at Ridge Road Intersection Improvement

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 **Bells Ferry Road at Ridge Road Intersection Improvement, Project No. 62052 - 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 2018-030 – Bells Ferry Road at Ridge Road Intersection Improvement

PRICING FORM

PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL COST
	ROADWAY ITEMS				
150-1000	TRAFFIC CONTROL -	LS	1		
210-0100	GRADING COMPLETE -	LS	1		
310-1101	GR AGGR BASE CRS, INCL MATL	TN	113		
310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	4815		
318-3000	AGGR SURF CRS	TN	55		
402-1801	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL	TN	100		
402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	TN	360		
402-3129	RECYCLED ASPH CONC 12.5 MM MIX, GP 2 ONLY, INCL BITUM MATL & H LIME	TN	625		
402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL	TN	890		
402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	TN	485		
413-0750	TACK COAT	GL	375		
432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	525		
441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	325		
441-0104	CONC SIDEWALK, 4 IN	SY	345		
441-0108	CONC SIDEWALK, 8 IN	SY	95		
441-0303	CONC SPILLWAY, TP 3	EA	3		
441-0748	CONCRETE MEDIAN, 6 IN	SY	100		
441-4020	CONC VALLEY GUTTER, 6 IN	SY	34		
441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	LF	2165		
446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIDTH	LF	270		
500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	20		
500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20		
550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	692		

550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	58		
550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	144		
550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1 SLOPE	EA	10		
550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	1		
550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1		
634-1200	RIGHT OF WAY MARKERS	EA	33		
641-1100	GUARDRAIL, TP T	LF	117		
641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	1		
641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT, ENERGY-ABSORBING	EA	1		
668-1100	CATCH BASIN, GP 1	EA	5		
668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	2.9		
668-2100	DROP INLET, GP 1	EA	2		
668-4300	STORM SEWER MANHOLE, TP 1	EA	1		
		SUBTOTAL			

PERMANENT EROSION CONTROL ITEMS

603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	34		
603-7000	PLASTIC FILTER FABRIC	SY	34		
700-6910	PERMANENT GRASSING	AC	2		
700-7000	AGRICULTURAL LIME	TN	5		
700-8000	FERTILIZER MIXED GRADE	TN	2		
700-8100	FERTILIZER NITROGEN CONTENT	LB	72		
700-9300	SOD	SY	650		
		SUBTOTAL			

TEMPORARY EROSION CONTROL ITEMS

163-0232	TEMPORARY GRASSING	AC	1		
163-0240	MULCH	TN	30		
163-0300	CONSTRUCTION EXIT	EA	2		
163-0502	CONSTRUCT AND REMOVE SILT CONTROL GATE, TP 2	EA	10		
163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT BARRIER OR BALED STRAW CHECK DAM	LF	75		

163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	EA	8		
165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP C	LF	1650		
165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALED STRAW	LF	75		
165-0086	MAINTENANCE OF SILT CONTROL GATE, TP 2	EA	10		
165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2		
165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	8		
167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	3		
167-1500	WATER QUALITY INSPECTIONS	MO	12		
171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3300		
716-2000	EROSION CONTROL MATS, SLOPES	SY	485		
		SUBTOTAL			

SIGNING AND MARKING ITEMS

611-5551	RESET SIGN	EA	2		
636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	SF	100		
636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	SF	37		
636-2070	GALV STEEL POSTS, TP 7	LF	234		
653-0120	THERMOPLASTIC PVM T MARKING, ARROW, TP 2	EA	8		
653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	LF	3330		
653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	LF	860		
653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	60		
653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	LF	870		
653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	GLF	195		
653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	157		
653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	246		
654-1001	RAISED PVM T MARKERS TP 1	EA	52		
654-1003	RAISED PVM T MARKERS TP 3	EA	50		
999-3800	RECTANGULAR RAPID BEACON ASSEMBLY	EA	4		
		SUBTOTAL			

TRAFFIC SIGNAL ITEMS

636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	SF	28		
639-3004	STEEL STRAIN POLE, TP IV, WITH 35' MAST ARM	EA	2		

639-3004	STEEL STRAIN POLE, TP IV, WITH 40 FT MAST ARM	EA	1		
647-1000	TRAFFIC SIGNAL INSTALLATION NO. 1	LS	1		
682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1 260		
682-9950	DIRECTIONAL BORE, 3 IN	LF	668		
682-9950	DIRECTIONAL BORE, 5 IN	LF	95		
682-9950	DIRECTIONAL BORE, 7 IN	LF	76		
		SUBTOTAL			

TOTAL	
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Company Name: _____

Printed Name: _____

Signature: _____

Date: _____