

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

REQUEST FOR BIDS

Fax: (678) 493-6035

RFB# 2024-012 2024 Resurfacing Project, Project No. 75708

THE PROJECT: The Cherokee County Board of Commissioners Purchasing Department (County) is requesting competitive sealed <u>bids</u> in support of the 2024 Roadway Resurfacing Project, Project No. 75708 to resurface 19.279 miles of roadway, meeting the specifications and as described herein.

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

All times in the solicitation are local times to Cherokee County, Georgia in the Eastern Time Zone.

This Request for Opportunity Description is one of two documents making up this solicitation. The second document is Cherokee County Standard Solicitation Terms and Conditions, which contains all the standard forms potentially required to accompany a submission. Both of these documents together constitute the entire solicitation at the time of issuance.

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.

SCHEDULE:

Issued	January 23, 2024
Questions Due	February 7, 2024, by 4:00 PM
Answers Due	February 14, 2024
Bids/Proposals Due	February 26, 2024, at 10:00 AM
Anticipated Award Date	March 19, 2024

THE EXPECTED PERIOD OF PERFORMANCE:

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/Goods
	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
	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 a Notice to Proceed (NTP), in which case the NTP would represent the beginning of performance. Term of services requested are as below:
	Services Term: One Year Two Years Three Years Other: 152 calendar days
3.	☐ OPTION GRANT:

This solicitation contains requested options; please see Statement of Work 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 (only items indicated with an "X" in the corresponding boxes are required for this solicitation):

	Information and Addenda Acknowledgement Form (Appendix A)
$\overline{\boxtimes}$	Non-Influence and Non-Collusion Affidavit (Appendix B)
$\overline{\boxtimes}$	E-Verify Affidavit (Appendix C)
	References* (Appendix D)
$\overline{\boxtimes}$	Acceptance of County' Standard Agreement**, as below: (Appendix E)
	Professional Services Agreement (Sample provided)
	Construction Services Agreement (Sample Provided)
	Architectural & Engineering Services Agreement (Sample Provided)
	Other:
\boxtimes	Certification Regarding Debarment, Suspension, and Other Responsibility Matters Primary
	Covered Transactions (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,***
\boxtimes	Certifications, Licenses or Registrations as required by law and/or as requested
	Pricing on Proposer's Company Letterhead
\boxtimes	Pricing on included pricing sheet / bid form
	Contractor's Qualifications Statement (Appendix J)
	Added Terms to Construction Service Agreement (Attachment)
	ARPA Terms, Conditions, Certifications & Representations (Attachment)
	Substitutions Proposed: See Instructions Standard Solicitation Terms****, Item 9
\boxtimes	Any other requirements as requested under the scope of work

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.

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

Proposals will be scored on the above evaluation criteria. Failure to provide information necessary to evaluate proposal, may result in a lower scoring proposal.

The County 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.

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. <u>Electronic Submissions Only:</u>

Bids and Proposals are to be submitted electronically ONLY to BidNet Direct. 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) as ONE file 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"

^{*}References may be contacted should the evaluation team deem it necessary.

QUESTIONS/ADDENDA:

Only written inquiries will be permitted during the solicitation period. **Questions are to be submitted via BidNet Direct** for this solicitation 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 BidNet Direct. All interested parties are instructed to monitor BidNet Direct 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 LOCATED ON THE NEXT PAGE

STATEMENT OF WORK AND / OR SPECIFICATION:

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

2024 Resurfacing Project, Project No. 75708 to resurface 19.279 miles of roads and streets in Cherokee County, City of Canton, City of Woodstock, and City of Holly Springs, as per current Georgia DOT Standards and Specifications.

Cherokee County: 13.825 miles
City of Canton: 1.777 miles
City of Woodstock: 1.830 miles
City of Holly Springs: 1.847 miles

Total: 19.279 miles

Contract Time: 152 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 SPECIFICATIONS:

- 1. Contractor shall not perform work or move equipment or materials on the roadway that 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 roadway at all other times shall be done in a manner as not to interfere with traffic.
- 2. All quantities are estimated and will be field verified.
- 3. Contractor's equipment shall not be parked in any adjacent subdivision amenity areas or on residents' right-of-way without first obtaining permission from the homeowner's association.
- 4. Utilities:
 - a. It is Contractor's responsibility for coordination of utilities.
- 5. Paving:
 - a. Mainline paving:
 - i. Material transfer device will be required for final lift.
 - ii. Driveways and side streets will require a smooth transition tie-in.

- iii. When possible, pave side streets to back of radius.
- iv. Asphalt to be placed in front of mailbox pull offs.

b. Mainline and Neighborhood paving:

- i. Transition joints for overlay areas shall be at least 50 feet long for a smooth transition.
- ii. All roads to be free of debris prior to paving.
- iii. All patching must be covered the same day.
- iv. Contractor may encounter subgrade in milling.
- v. Trackless tack is required.
- vi. Any locations that are mill and inlay must be milled and paved in the same day.

6. Signs:

- a. Mainline paving:
 - Furnish work zone and low shoulder warning signs.
 - ii. Furnish message boards on either end of the limits with work schedule days and times.
- b. Neighborhood paving:
 - i. Day use signs shall be used.
 - ii. Furnish neighborhood information signs at the entrance to neighborhoods. Information to include approximate dates for paving, no on-street parking, no waste containers in the road, etc. at least 7 days prior to start of paving.

7. Striping:

- a. Temporary striping costs to be included in Traffic Control pay item. Mainline roads may use temporary tape in between lifts. Temporary striping should be striped within 24 hours of final lift paving and prior to shoulder building. Neighborhood roads may use temporary tape if permanent striping is called out.
- b. 15-day cure on final lift of asphalt prior to placement of Thermoplastic Striping.

8. Miscellaneous:

- a. Manhole adjustment pay item:
 - To be <u>field verified</u> with a Cherokee County representative **prior** to paving by marking on gutter, etc.
 - ii. Details show quantity of all manholes.
 - iii. Not all manholes need to be adjusted.
 - iv. Manholes to be adjusted during paving.
- b. 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. Pay Item is inclusive of both sides of the street.
 - iii. Hydro-seed is acceptable. Expect an average shoulder width of 4 feet.

iv. Must begin shoulder work within 14 days of final lift of asphalt.

c. Traffic Signal Loops:

- i. Contact Cherokee County Engineering Department prior to the milling operations in the vicinity of a traffic signal loop.
- ii. Traffic signal loops will need to be replaced as soon as possible so as not to disrupt traffic.

d. Speed Humps:

- i. Must be installed immediately after the road is paved.
- ii. Must be marked either with temporary paint or temporary tape immediately after being installed.
- iii. Striping to be included in the cost of the speed hump.

e. Concrete:

- i. Concrete work is estimated and needs to be field verified prior to work.
- ii. Concrete work MUST be completed prior to paving work.
- iii. Sod and embankment disturbed during concrete work should be included in the unit price for concrete.
- f. See notes at bottom of Detail sheet.

9. Dates:

a. Paving operations to begin no later than April 1, 2024, and be completed no later than August 30, 2024.

10. City of Canton

- a. All inspections to be handled by City of Canton.
- b. Intersections must be sanded in order not to track tack.
- c. Requests all millings to be brought to their facility.

11. City of Woodstock

- a. All inspections to be handled by City of Woodstock.
- b. Crosswalks are piano bar shapes. 24" striping quantities reflected for striping.
- c. Requests all millings to be brought to their facility.
- d. Speed table with crosswalk on top of on Professional Parkway to be installed as existing. Can be all asphalt.

12. City of Holly Springs

- a. All inspections to be handled by City of Holly Springs/BMK.
- b. Typical sections provided.

END OF STATEMENT OF WORK/SPECIFICATION

RFB# 2024-012: 2024 RESURFACING PROJECT, PROJECT NO. 75708

BIDG FORM

Propo	osal of	(Hereinafter called "Bidder") a	
contractor organized and existing under the laws of the State of		and doing busines	
TO:	Cherokee County (Hereinafter called "County")		

Gentlemen:

The Bidder in compliance with your Notice to Contractors and all Bidding Documents for the <u>2024</u> Resurfacing Project, Project No. 75708 to resurface 19.279 miles of roads and streets in Cherokee County, City of Canton, City of Woodstock, and City of Holly Springs, 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:	

RFB# 2024-012: 2024 RESURFACING PROJECT, PROJECT NO. 75708

PRICING FORM

Pay Items	Description	Qty	Unit	Unit Price	Amount
150-1010	TRAFFIC CONTROL	1	LS		
210-0200	SHOULDER BUILDING	4.328	MI		
402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME (4" w/ 19MM)	3,771	TN		
402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME	14,995	TN		
402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	8,663	TN		
413-0750	TACK COAT	37,663	GAL		
415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF INTERLAYER, GP 2 ONLY, INCL BITUM MATL & H LIME	2,820	TN		
432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	56,255	SY		
432-0208	MILL ASPH CONC PVMT, 2 IN DEPTH	16,252	SY		
432-0212	MILL ASPH CONC PVMT, 3 IN DEPTH	21,923	SY		
432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH (8' wide profile w/ 50' length butt joints)	63,655	SY		
441-0104	CONC SIDEWALK, 4 IN	58	SY		
441-4020	CONC VALLEY GUTTER, 6 IN	25	SY		
441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	345	LF		
611-8000	ADJUST CATCH BASIN TO GRADE	1	EA		
611-8050a	ADJUST MANHOLE WITH RISER	33	EA		
611-8050b	ADJUST MANHOLE WITH CONCRETE COLLAR	25	EA		

Continued on next page

Pay Items	Description	Qty	Unit	Unit Price	Amount
611-8140	ADJUST WATER VALVE BOX TO GRADE	2	EA		
647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	2	EA		
653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	6	EA		
653-0095	THERMOPLASTIC PVMT MARKING, HANDICAP SYMBOL	3	EA		
653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP 1	23	EA		
653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	48,843	LF		
653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	62,654	LF		
653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	782	LF		
653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	300	LF		
653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	800	GLF		
653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	1,000	GLF		
653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	211	SY		
653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	332	SY		
999-9999	ASPHALT SPEED HUMPS (INCLUDING STRIPING) PER CHEROKEE COUNTY DETAIL	11	EA		
				Bid Total	