

DANE COUNTY DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION

REQUEST FOR BID (RFB) Revised 05/2021 (G/S)(HIGHWAY NO PREFS)

BID NUMBER:		BER:	121083 – Revised 10/12/21			
BID TITLE:		ITLE:	Semi-Permanent Pavement Mark	•		
BID DEADLINE:		LINE:	October 27, 2021 2:00 p.m. (CST)			
SL	JBMIT BII	о то:	Purchasing Bid Dropbox www.danepurchasing.com			
<u>*Late</u>	<u>, faxed, mai</u>	led, hand-d	<u>elivered or unsigned bids w</u>	ill be rejected*		
DIRECT ALL INQUIRES TO:		QUIRES	Carmen Hidalgo Purchasing Officer (608)266-4966 Hidalgo.carmen@countyofdane.com www.danepurchasing.com			
BID SUBMISSION CHECKLIST						
Registration Section 1		☐ Section 1 ☐ Section 2	Bid Packet (In PDF Format) - Vendor Information - Bid Specifications - Price Proposal	□ Upload Bid Response to Purchasing Bid Dropbox		

VENDOR INFORMATION

VENDOR	NAME:							
Vendor Information (address belov	w will be used	to confirm Local V	endor Preference)				
Address				,				
City			County					
State			Zip+4					
Vendor Rep. Name			Telephone					
Title								
Email								
Dane County Vendor #								
Not Apply To	Local Vendor Preference Does Not Apply To This Bid (Reference General Guidelines #1.6) Local Content Vendor Preference Does Not Apply To This Bid (Reference General Guidelines #1.7)							
Сооре	rative Purcha	asing (Reference	General Guidelines #	±1.8)				
☐ I agree to furnish the comm								
☐ I <u>do not agree</u> to furnish the	commodities or	services of this bid	to municipalities and s	tate agencies.				
Fair I abou	Practice Cer	tification (Refer	ence General Guideli	nos#1 9)				
☐ Vendor has not been found		•		,				
Relations Commission ("WERO the seven years prior to the date	C") to have violate	ed any statute or re	gulation regarding labo	r standards or relations in				
☐ Vendor has been found by t Commission ("WERC") to have years prior to the date this bid	violated any sta	tute or regulation re						
Addenda – we hereby acl	knowledge rec	eint review and	use of the following	addenda if annlicable				
	dendum#2	☐ Addendum#						
— Addendam#1 — Addendam#2 — Addendam#3 — Addendam#4 — — None								
Signature Affidavit								
In signing this bid, we certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above statement is accurate under penalty of perjury.								
The undersigned, submitting this bid, hereby agrees with all the terms, conditions, and specifications required by the County in this Request for Bid, and declares that the attached bid and pricing are in conformity therewith.								
Signature:	ignature: Title:							

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Date:

Printed Name:

BID AND SPECIFICATION OVERVIEW

Dane County as represented by the Purchasing Division will accept bids for the purchase of specified item(s) as described within this document.

Specification Compliance: Bidder shall complete every space in the area provided with either a check mark to indicate the item being bid is exactly as specified **(Yes)**, or deviates from bid specification **(No)**. Any deviation from the minimum specifications stated herein must be identified in detail in the Specifications Deviations section of the bid and must include a description of how the proposed item(s) differ from the bid requirements, along with detailed justification for such deviation. Bidder shall include photos and schematics as necessary, for complete clarification.

The specifications below describe an acceptable product. Minor variations in specification may be accepted if, in the opinion of County staff, they do not adversely affect the quality, maintenance or performance of the item(s). Dane County reserves the right to accept or reject any and all bids, to waive informalities and to choose the bid that best meets the specifications and needs of the County.

Term: The contract shall be effective on the date indicated on the Dane County purchase order or the Dane County contract execution date and shall run for one year from that date.

BID SPECIFICATIONS Bid#121083 Semi-Permanent Epoxy Pavement Marking

GENERAL

You are invited to submit a bid to provide Semi-Permanent Epoxy Pavement Marking materials and services on several Dane County Highways.

All materials supplied under this proposal shall conform to the <u>Standard Specifications for Road and Bridge Construction</u>, 2021 edition (hereinafter referred to as the "Standard Specifications"), and all subsequent revisions and supplementary specifications, of the Wisconsin Division of Highways, Department of Transportation.

The special provisions in this proposal shall supplement and take precedence over the Standard Specifications.

Your failure to submit a bid may prevent Dane County Highway and Transportation Department from acquiring your product(s). Thus, if you are interested in doing business with the Dane County Highway and Transportation Department in 2021, we strongly encourage you to submit a bid by the opening date indicated.

SEMI PERMANENT EPOXY PAVEMENT MARKING

Description

This specification describes application methods and materials for epoxy pavement markings at locations in central Dane County.

Materials

The materials and application methods shall conform to all aspects of the current edition of Wisconsin Department of Transportation Standard Specifications, Part 6 Section 646 that relate to epoxy pavement markings.

Method of Measurement and Payment

Measurement and payment shall be per the current edition of Wisconsin Department of Transportation Standard Specifications, Part 6 Section 646 as it relates to the items in this contract except for the measurement and payment item described below.

Measurement and payment of MEDIAN NOSE shall be by the square foot of material applied.

Traffic Control & Work Hours

Contractor will provide traffic control for all project locations. No work shall be done on this contract between the weekday hours of 7:00 a.m. and 8:30 a.m. and between the hours of 4:00 p.m. and 5:30 p.m. unless authorized in writing by the Dane County Engineer. Contractor to contact Dane County Highway Engineer, Sue LeBrun, at 608-266-9081 a minimum of 5 working days prior to the start of work to schedule traffic control.

PURCHASE OF ITEM(S)

The Dane County Highway Department reserves the right to award this bid on a per-item basis or on total net bid, whichever is deemed most advantageous to Dane County.

INSURANCE

Bidders shall carry insurance as required in the Standard Terms and Conditions, Section 20. The bidder shall furnish Dane County Highway and Transportation Department <u>along with the bid</u> a certificate of insurance showing the type, amount, class of operations covered, effective dates, and expiration dates of policies.

BID BOND/PERFORMANCE BOND

Each proposal must be accompanied by a certified or cashier's check payable to the Dane County Public Works, Highway & Transportation Department, or a bid bond, as a guarantee in the amount of 5% of the total bid.

Successful bidders shall furnish the County with a performance bond equal to 100% of the contracted amount (per State Statute 779.14).

Project location & description

CTH MC (John Nolen Dr.) USH 12 to Olin Ave

CTH MS (University Ave.) Allen Boulevard to Shorewood Boulevard

CTH BB (Monona Drive) Broadway to Winnequah Road

CTH PD (McKee Road) Dorchester to Commerce Park Drive

CTH M - CTH S to Pleasant View Road

Roundabouts - Mineral Point Rd. at Pleasant View Road, Junction Rd. at Pleasant View Road

CTH PD (Mc Kee Road) Fitchrona Rd. to Maple Grove Dr.

CTH D (Fish Hatchery Road) USH 12 to Wingra Creek Bridge

Replace all existing pavement markings within the defined limits.

The bidder awarded this contract is to review the project with Dane Co. Highway engineering staff to determine actual quantities for pavement markings prior to beginning work. All work is to be completed by November 19, 2021.

SPECIFICATION DEVIATIONS

Check One: No deviations from bid specifications									
		eviations from				resent – se	e list belo	w	
ltem#		Deviation Ex	planation						

PRICE PROPOSAL - Revised

VENDOR NAME:		

Pricing shall be inclusive of all labor, delivery costs and other expenses necessary to provide product in accordance with the specifications and terms and conditions of this bid document and your proposal.

ITEM			QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
1	646.1020	Marking Line Epoxy 4-inch	129,508	LF	\$	\$
2	646.3020	Marking Line Epoxy 8-inch	16,529	LF	\$	\$
3	646.5020	Marking Arrow Epoxy	368	EACH	\$	\$
4	646.5120	Marking Word Epoxy	242	EACH	\$	\$
5	646.5220	Marking Symbol Epoxy	50	EACH	\$	\$
6	646.5320	Marking Railroad Crossings Epoxy	10	EACH	\$	\$
7	646.6120	Marking Stop Line Epoxy 18-inch	3,433	LF	\$	\$
8	646.7120	Marking Diagonal Epoxy 12-inch	158	LF	\$	\$
9	646.7220	Marking Chevron Epoxy 24-inch	1,083	LF	\$	\$
10	646.7420	Marking Crosswalk Epoxy Transverse Line 6-inch	16,083	LF	\$	\$
11	646.7520	Marking Crosswalk Epoxy Block Style 24-inch	710	LF	\$	\$
12	646.8120	Marking Curb Epoxy	3,023	LF	\$	\$
13	646.8220	Marking Island Nose Epoxy	155	EACH	\$	\$