

DANE COUNTY DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION

REQUEST FOR BID (RFB)

Revised 05/2021 (G/S)(LVP)(LCP)

BID NUMBER:

122038

BID TITLE:

Liquid Asphalt -State Projects

BID DEADLINE:

SUBMIT BID TO:

Purchasing Bid Dropbox www.danepurchasing.com

April 1, 2022

2:00 p.m. (CST)

Late, faxed, mailed, hand-delivered or unsigned bids will be rejected

DIRECT ALL INQUIRES TO: Carmen Hidalgo Purchasing Officer (608)294-0002 Hidalgo.Carmen@countyofdane.com <u>www.danepurchasing.com</u>

BID SUBMISSION CHECKLIST

□ Update Vendor	Completed Bid Packet (In PDF Format)	□ Upload Bid
Registration	□ Section 1 – Vendor Information	Response to
Read Entire Bid Document	 Section 2 – Bid Specifications Section 3 – Price Proposal 	Purchasing Bid Dropbox

DATE ISSUED March 4, 2022

VENDOR INFORMATION

VENDOR NAME:

Vendor Information (address below will be used to confirm Local Vendor Preference)			
Address			
City	County		
State	Zip+4		
Vendor Rep. Name	Telephone		
Title			
Email			
Dane County Vendor #			

Local Vendor Preference (Reference General Guidelines #1.6) Locally Based & Owned Vendor Locally Operated Vendor Non-Locally Operated Vendor No Local Vendor Preference

Local Content Vendor Preference		
(Reference General Guidelines #1.7)		
	Dane County-Made	
	Regionally-Made	
	Wisconsin-Made	
	No Preference	

Cooperative Purchasing (*Reference General Guidelines #1.8*)

I <u>agree</u> to furnish the commodities or services of this bid to municipalities and state agencies.
 I <u>do not agree</u> to furnish the commodities or services of this bid to municipalities and state agencies.

Fair Labor Practice Certification (Reference General Guidelines #1.9)

□ Vendor has not been found by the National Labor Relations Board ("NLRB") or the Wisconsin Employment Relations Commission ("WERC") to have violated any statute or regulation regarding labor standards or relations in the seven years prior to the date this bid submission is signed.

□ Vendor has been found by the National Labor Relations Board ("NLRB") or the Wisconsin Employment Relations Commission ("WERC") to have violated any statute or regulation regarding labor standards or relations in the seven years prior to the date this bid submission is signed.

Addenda – we he	reby acknowledge re	ceipt, review and use	of the following adde	enda, if applicable.
Addendum #1	Addendum #2	Addendum #3	Addendum #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: _____

Date:

Printed Name: _____

BID 122038

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 Liquid Asphalt

<u>GENERAL</u>

You are invited to submit a bid to furnish liquid asphalt for surface treatment to be used on asphalt sealcoat State DOT projects.

All materials, handling, delivery, and payment procedure shall be in conformance with the applicable provisions contained in the State of Wisconsin, Department of Transportation <u>Standard Specifications</u> for Road and Structure Construction, 2022 edition, and its supplements, except as specifically provided for in this bid document.

ASPHALT MATERIAL SPECIFICATIONS

The following minimum specifications shall be met:

The polymer modified emulsified asphalt shall meet the requirement of **AASHTO M-316** subject to the following modification:

Polymer-modified cationic emulsified asphalt, CRS-2P and polymer-modified anionic emulsified asphalt, (HFRS-2P) shall be produced by using polymer modified base asphalt only. The use of Latex modification shall not be allowed. Any emulsion not meeting this requirement shall not be used.

TRUCK TRANSPORT DELIVERY

Deliveries will be to various locations within Dane County, and the bid price shall include all delivery costs regardless of where delivery is made within the County. Firm unit bid prices are desired through November 30, 2022.

Asphalt delivered by truck transport shall arrive at a temperature sufficient for proper application. Dane County reserves the right to reject any material delivered at an improper temperature. A damage claim may be made by the County to compensate for costs and delays incurred due to improper temperature.

Orders for asphalt will be placed by the County approximately 16 hours in advance of delivery. Strict compliance with delivery time and place will be required. Unloading time and demurrage charge terms must be stated in the bid proposal and <u>will be considered in awarding the bid</u>.

In order to cut demurrage costs and delays in transport truck unloading for <u>emulsified</u> asphalt products, the successful bidder shall provide an insulated portable 6,000-gallon minimum capacity standard transport tank trailer for jobsite unloading. The trailer will be transported from jobsite to jobsite by a Highway and Transportation Department vehicle. The successful bidder shall allow the use of this trailer by the County at no additional cost. The successful bidder shall be responsible for providing insurance coverage on the trailer, and for having the trailer properly equipped with all required brakes and lights. The trailer unit shall be returned to the successful bidder at the completion of the County's summer sealcoating work.

EMULSIFIED ASPHALT APPLICATION BY DELIVERY TRUCK

Bid prices are also requested for the application of emulsified asphalt by the supplier on a per-gallonapplied price. This price shall include equipment and operator(s) necessary to apply the emulsified asphalt according to the application requirements of the County.

Section 2 – Bid Specifications – Submit with Bid

AGGREGATE TESTING

The successful bidder will be responsible for testing the aggregate sources used by Dane County. Aggregate samples will be collected by Dane County and sent to the successful bidder for testing. The testing will include recommending the asphalt type and the application rate for a range of surface conditions and average daily traffic. It will also include running a sieve analysis for each source. The cost of these tests and providing the County with the test results and a recommendation report shall be considered incidental to the per gallon asphalt cost of this bid.

BASIS OF PAYMENT

The number of gallons or tons of the various classes, types and grades of asphaltic materials, measured, will except for defective materials, be paid for at the contract unit price per gallon. Payment for the quantity of asphaltic material furnished as a bid item, when found to be defective and permitted by the engineer to remain in place in the work, will be at 75 percent of the contract unit price.

PERFORMANCE BOND

Successful bidders shall also furnish Dane County with a performance bond equal to 10% of the contracted amount (Wis. Statute 289.14).

LATE DELIVERY

Prompt delivery is important. Failure to meet the specific delivery schedule required by Dane County in approximately June of 2022 shall render the supplier liable for actual damages occurring from loss of time due to the late delivery, up to a maximum of \$1,000 per occurrence. In addition, repeated occurrences could be reason for the County to nullify the bid award.

AWARD OF BID

Award of bid shall be made on a per-gallon price for each item (type of asphalt). The Highway and Transportation Department reserves the right to accept any bid or option which it considers most advantageous to the County.

SPECIFICATION DEVIATIONS

Check One: No deviations from bid specifications Deviations from the bid specifications are present – see list below			
<u>ltem #</u>	De	eviation Explanation	

PRICE PROPOSAL

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 #	Asphalt Type	Approx. Gallons	Price	
1	CRS-2		\$	/GAL
2	CRS-2P	76,000*	\$	/GAL
3	HFRS-2		\$	/GAL
4	HFRS-2P		\$	/GAL

NOTE: The quantities per type of asphalt will depend on test recommendations. The total combined quantity of all types will be approximately 76,000 gallons.

Item #	Description	Price	
5	Applying Emulsified Asphalt	\$	/GAL
6	Unloading time allowance		HOURS
7	Demurrage charge	\$	/HR EXCEEDING TIME ALLOWANCE

Manufacturer:	
Source:	
Pricing Firm Through (date):	

Cancellation		
Advance notice time required for cancellation of order on a daily basis:	hours	
Name of individual to contact for cancellation:		
24 hour contact phone number for cancellation:		