



June 26, 2018

The City of Clinton is soliciting bids for resurfacing city (Powell Bill) streets.

The deadline for submitting bids under this RFP is Monday, July 23, 2018 at 5:00pm.

Completed bid forms shall be submitted via email and should be clearly marked **“FY 18-19 City of Clinton Resurfacing Proposals.”**

This package includes separate bid forms for the requested resurfacing as outlined below. Included in this Request for Proposals, are general conditions, bid forms, and project maps. Failure to use the attached bid forms, or revised bid forms provided, will result in an incomplete bid, and will be rejected. Bids not received by the date and time of the bid as noted above, will not be considered.

The City reserves the right to accept or reject any or all proposals, to award a single contract or multiple contracts, to add or delete streets, whichever it deems to be in the City’s best interest.

This project will be bid on a unit price basis per the attached bid forms. Payment will be made for actual quantities installed, in the separate bids contracts.

The City of Clinton reserves the right to discontinue services if performance is unsatisfactory, or invite the submission of new proposals on an annual basis if warranted.

Questions regarding this project should be directed to:

- Russell Byrd, PE, City Engineer
910-299-4905 ext. 3091, rbyrd@cityofclintonnc.us
- Janice Hillanbrand, Budget Analyst
910-299-4901, jhillanbrand@cityofclintonnc.com

Respectfully,

Janice Hillanbrand
Budget Analyst

GENERAL CONDITIONS

Scope of Work:

The scope of the Street Resurfacing project is to provide a 1.5 –inch compacted thickness asphalt overlay (NCDOT - S9.5B) and related milling and manhole/valve box adjustments on the following streets as indicated on the attached bid form and project maps. The City reserves the right to add to or amend this list of streets, based on bid prices and available funds. All work shall be in conformance with the 2018 edition of the NCDOT Standard Specifications, and Superpave Quality Management System.

The following City maintained streets will be paved in FY 18-19 and completed by June 30, 2019 in conformance with Powell Bill expenditure requirements. The list of streets that will be included in the contract will be from the list shown below, and determined after bids are opened, and evaluated.

DISTRICT	STREET	FROM	TO
1	Stewart Avenue	Peterson	College
2	Jacobs Street	College	Robinson
3	Still Street	Stetson	end
4	Kimberly Drive	Elizabeth	end
5	Dogwood Circle	Winfrey	Barden

Please see attached bid forms and maps for specific quantities and locations.

Notice to the City

After the contract is awarded, the Contractor shall notify the City one (1) week in advance of mobilization, in order to allow the City to provide notification to residents affected by this work. The contractor's superintendent shall arrange a time to with meet with city staff on site to review the proposed work in the field. After award of the contract, the contractor shall provide an anticipated project schedule acceptable to the City of the work on a street by street basis. This schedule shall include anticipated start and completion dates of each street, including preparatory work and paving operations.

Responsibility of Contractor

The awarded contractor shall be responsible for all labor, equipment, maintenance of traffic, materials, and safety items needed to complete the attached bid specification, bid forms, and in accordance with the applicable NCDOT specifications.

Payment

Payment will be made within thirty (30) days after receipt of a final invoice is submitted to and approved the City Engineer. The invoice shall be submitted electronically via email and clearly denote the Project name, Purchase Order number, and be in accordance with the unit prices bid, for the actual quantities installed. Each part of the bid is under separate budget line items, and as such, must be clearly separated on the invoice, per the bid and contract documents. The contractor shall include with

the final payment request, a record of sales taxes paid for various project items. The City will provide this form upon request.

Notice to Proceed

A notice to proceed will be issued to the Contractor upon receipt of all required documentation, the execution of a construction contract, and issuance of a purchase order. The notice to proceed will be accompanied by the fully executed contract and purchase order.

Addendum

Any changes to this RFP will be issued in writing, and prior to the bid and shall become a part of the proposal. Any additional work shall be documented and approved by change order by both the City and the Contractor, prior to performing the work.

Indemnity

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the City of Clinton and its agents and employees from and against all claims, damages, losses, and expenses including but not limited to attorney's fees arising out of or resulting from the performance of the work, provided that any such claim is (1) attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property and (2) is caused in whole or in part by any negligent act or omission of the Contractor or subcontractor or anyone directly or indirectly employed by either of them or anyone for whose acts either of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

Insurance

If applicable, the contractor shall purchase and maintain insurance in the amounts and coverage listed below, naming the City as additional insured and providing cancellation clause providing thirty days written notice of cancellation or material change in coverage.

Workmen's Compensation and Employer's Liability: Statutory limits

Public Liability – Comprehensive General Liability: \$1,000,000.00 each occurrence

Contractor's Protective Public Liability: \$1,000,000.00 each occurrence

Contractor's Protective Property Damage: \$1,000,000.00 each occurrence

Automobile Public Liability covering all automotive equipment whether owned or hired by the contractor: \$1,000,000.00 each occurrence.

SPECIAL CONDITIONS

City of Clinton contractor requirements prior to service if awarded the contract are:

1. General Liability insurance with City of Clinton listed as additional insured (\$1 million)
2. Workers compensation certification
3. Federal tax identification number or social security number (W-9 form required)
Contact Angela Bell– 910-299-4900 accountspayable@cityofclintonnc.us
4. E-Verify Compliance Form completed and returned.
Contact Janice Hillanbrand – 910-299-4900 jhillanbrand@cityofclintonnc.us
5. Demolition Permit from Sampson County Building inspections for demolition projects
Contact Sampson County Building Inspections 910-592-0146 (N/A)
6. Confirmation number of NC One Call center for utility locations on all demolition projects
Call 1-800-632-4949 (if applicable)

SEE ATTACHED BID PROPOSAL FORM AND MAP

FY 18-19 CITY OF CLINTON RESURFACING -POWELL BILL STREETS

BID PROPOSAL FORM

BIDS DUE MONDAY, JULY 23, 2018 @ 5:00PM

PROPOSED CONSTRUCTION SCHEDULE

TIME TO MOBILIZE AFTER NOTICE TO PROCEED (CALENDAR DAYS)

TIME FROM MOBILIZATION TO PROJECT COMPLETION (CALENDAR DAYS) *

***PROJECT MUST BE COMPLETED BY JUNE 30, 2019**

BID ITEMS

ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT BID PRICE	ITEM COST
1.5 INCH ASPHALT OVERLAY (SP 9.5B)	24,500	SY	\$	\$
VALVE BOX/ MANHOLE ADJUSTMENT	40	EA	\$	\$
MILL AND REMOVE EXISTING ASPHALT (1.5" depth below front of curb to 0" depth @ quarter point - all of Dogwood Circle)	8,100	SY	\$	\$
REPLACE EXISTING PAVEMENT MARKINGS (Stewart Ave.- see note below)	LUMP SUM		\$	\$
TOTAL BID FY 18-19 RESURFACING POWELL BILL STREETS				\$

Firm Name	License #
Street address	PO Box
City, State, Zip	
Bid Preparer Name / Title	
Bid Preparer Signature	Date
Email	
Office phone (including extension)	
Fax	Mobile

NOTES TO BIDDERS

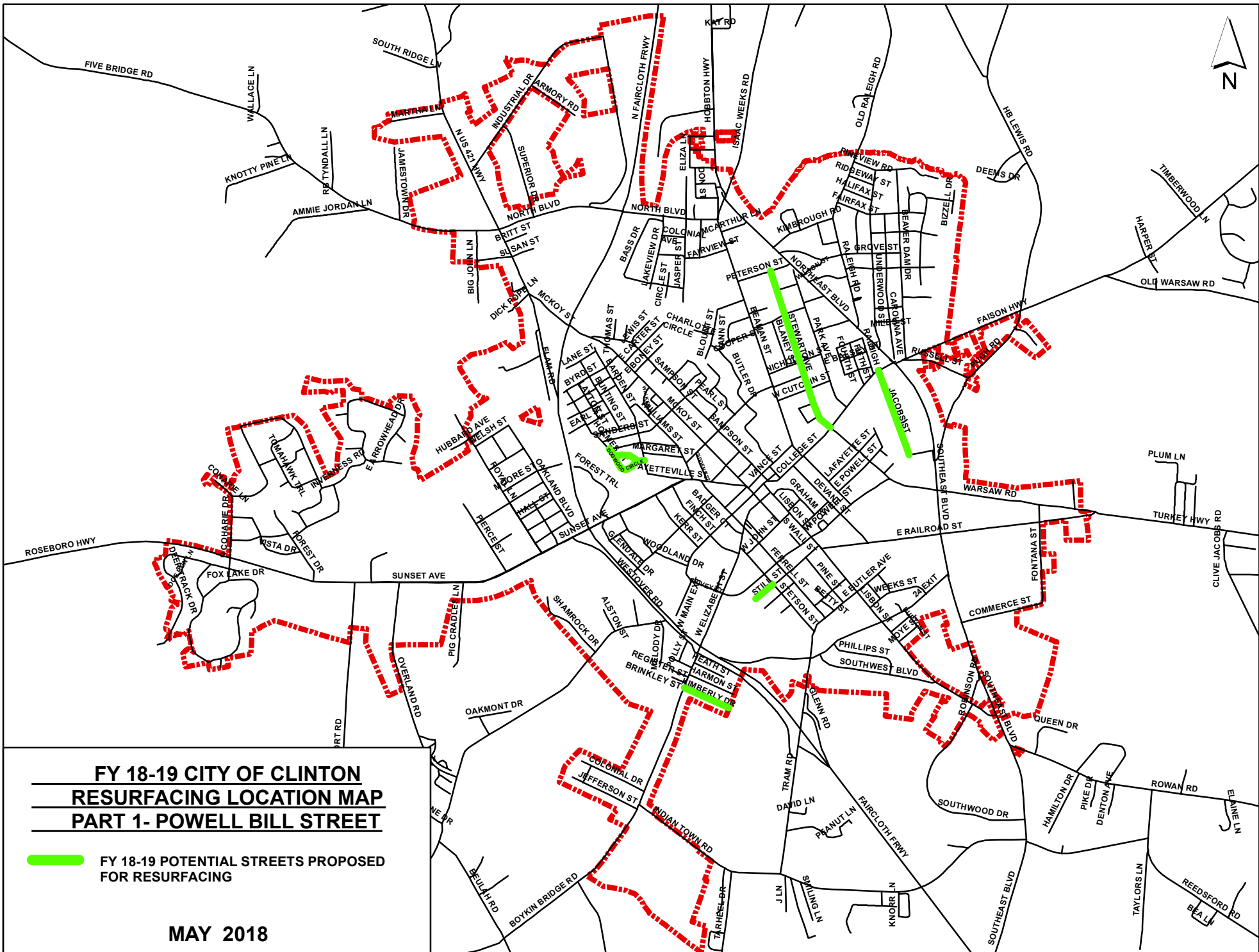
Each bidder to fill in shaded areas of this bid form as indicated.

All work shall be in conformance with 2018 NCDOT Standard Specifications & Quality Management System.

Adjustment rings are NOT allowed for casting adjustment. The City will provide replacement castings if required, due to worn or broken castings.

Replacment pavement markings where required, shall be thermoplastic and shall match existing location and size. These markings include double yellow lines, stop bars and STOP AHEAD lettering on both north and south bound approaches at Nicholson St. , plus a snlge stop bar at College St.)

The contractor shall minimize traffic disruptions to the travelling public, and adjacent property owners/ residents.



**FY 18-19 CITY OF CLINTON
RESURFACING LOCATION MAP
PART 1- POWELL BILL STREET**

 FY 18-19 POTENTIAL STREETS PROPOSED FOR RESURFACING

MAY 2018