

City of Montrose  
Purchasing Division  
433 South First Street  
PO Box 790  
Montrose, CO 81402



## **INVITATION FOR BID**

### **Pavement Marking Contract**

**Issue Date:** March 1st, 2021

**Bid Number:** 21-012

**Agent/Contact:** Jackie Bubenik

**Submissions Must Be Received by:** Tuesday, March 16th, 2021 at 2:00 pm Colorado Time

#### **ADMINISTRATIVE INSTRUCTIONS**

The City of Montrose is requesting formal bids through the Invitation for Bid process from qualified contractors for pavement marking services. This project must meet the minimum specifications provided with this bid package.

Bids shall be submitted electronically to [bids@ci.montrose.co.us](mailto:bids@ci.montrose.co.us) with a CC to: [jbubenik@cityofmontrose.org](mailto:jbubenik@cityofmontrose.org). Complete bid packets can be downloaded from the City web page at [www.cityofmontrose.org](http://www.cityofmontrose.org) under Department Services, Purchasing, and Open Bids. Addenda will be posted to the website and it is the proposer's responsibility to download, review, sign, and include addenda with their proposal. Bids will be publicly received on Tuesday, March 16th at 2:00 PM through video conference at <https://us02web.zoom.us/j/82895698212>. Late bids will not be accepted and it is the responsibility of the bidders to ensure that bids (including signed addenda) arrive by 2:00 PM on the date listed above.

Late bids will not be accepted and it is the responsibility of the bidders to ensure that bids (including signed addenda are submitted by the date and time listed above.

The City reserves the right to accept or reject any or all bids, to waive irregularities and/or informalities and to disregard all non-conforming, non-responsive, unbalanced or conditional bids. The City of Montrose complies with all Equal Opportunity requirements. All qualified bidders will receive consideration without regard to race, creed, color, national origin, sex, marital status, religion, ancestry, mental or physical handicap or age. The project is also bid according to the City of Montrose local preference policy in effect on the date of the bid opening and detailed in the official Municipal Code of the City of Montrose, Section 1-16-4(B).

### **CONTRACT RENEWAL**

The City of Montrose with the mutual agreement from the supplier shall have three (3) additional, one year renewal options to extend the contract based upon satisfactory performance and price stability. Orders placed for the option years are dependent upon the availability and actual appropriations of funds for that year.

## **GENERAL TERMS AND CONDITIONS**

These General Terms and Conditions apply to all Offers made to the City of Montrose (hereafter "City") by all prospective vendors (herein after referred to as "Bidder") regarding City Solicitations including, but not limited to, Invitations to Bid, Requests For Proposals, Requests for Quotes, and Requests For Qualifications (hereafter "Solicitation" or Bid Solicitation).

### **A. CONTENTS OF BID**

1. Bidders shall thoroughly read the project requirements and specifications, and shall examine any drawings, which may be incorporated into the Bid documents. As Bid documents frequently change for each Solicitation, veteran Bidders shall not assume that this Solicitation contains the same terms and conditions that were supplied in prior Solicitations. The City is not obligated to identify either minimal or substantial modifications to Bid documents.
2. Bidders shall make all investigations necessary to thoroughly inform themselves regarding the plant and facilities affected by the delivery of services, materials and equipment as required by the Bid conditions. No plea of ignorance by the Bidder of conditions that exist, or may hereafter exist as a result of failure to fulfill the requirements of the contract documents, will be accepted as the basis for varying the requirements of the City or the compensation to the Bidder.
3. Bidders are advised that all City contracts are subject to all legal requirements contained in City Ordinances and State and Federal Statutes governing purchasing activities.
4. Bidders are required to state the exact intentions of their offer to the City via this Solicitation and must indicate any variances to the terms, conditions, and specifications of this Solicitation, no matter how slight. If variations are not stated in the Bidder's Offer, it shall be construed that the Bidder's Offer fully complies with all conditions identified in this Solicitation.

### **B. CLARIFICATION AND MODIFICATION OF BID SOLICITATION**

1. Apparent silence or omissions within this Bid Solicitation regarding a detailed description of the materials and services to be provided shall be interpreted to mean that only the best commercial practices are to prevail and that only materials and workmanship of first quality are to be used.
2. If any Bidder contemplating submitting a Proposal under this Solicitation is in doubt as to the true meaning of the specifications, the Bidder must submit a written (mail or e-mail) request for clarification to the City's Agent/Contact. The Bidder submitting the request will be responsible for ensuring that the City receives the request at least seven (7) calendar days prior to the scheduled bid opening.

3. Any official interpretation of the Bid Solicitation must be issued in writing by the agent/contact of the City who is authorized to act on behalf of the City, or by the City's Legal Department. The City shall not be responsible for other interpretations offered by employees of the City who are not authorized to act on behalf of the City for this project.
4. If necessary, the City may issue a written addendum to clarify or inform of substantial changes which impact the technical submission of Bids. Addenda will be posted to the website and it is the Bidder's responsibility to download addenda. The Bidder shall certify its receipt of the addendum by signing the addendum and returning it with its Bid. In the event of a conflict with the original Bid Solicitation documents, addenda shall supersede all other documents to the extent specified. Subsequent addenda shall govern over prior addenda only to the extent specified.

### **C. PRICING, COLLUSION, AND TAXES**

1. Current Prices. Bid Proposals must be fixed and firm unless stated otherwise in the Bid Solicitation.
2. Discounts. Discounts shall not be considered in determining the lowest net cost for Bid evaluation purposes. Payment terms shall be as set forth in any contract executed between the City and the Bidder. Payment by the City is deemed to be made on the date of the mailing of the check, or as otherwise set forth in any contract executed between the City and the Bidder.
3. Collusion. The Bidder, by affixing its signature to this Proposal, certifies that its Proposal is made without previous understanding, agreement, or connection either with any persons, or entities offering a Bid for the same items, or with the City. The Bidder also certifies that its Bid is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action. To insure integrity of the City's public procurement process, all Bidders are hereby placed on notice that any and all Bidders who falsify the certifications required in conjunction with this section shall be prosecuted to the fullest extent of the law.
4. It shall be understood and agreed that Bid Offers submitted by persons and entities are done so independently of any other offers, and that Bidders will not knowingly participate in solicitations where there exists a conflict of interest with their entity and a member of City staff or their immediate family.
5. Taxes. Bidders will neither include Federal, State nor applicable Local excise or sales taxes in bid prices, as the City is exempt from payment of such taxes. The Colorado Department of Revenue, Certification of Exemption for Colorado State Sales/Use Tax account number for the City of Montrose is 98-01805-0000. An exemption certificate will be provided, where applicable, upon request.

### **D. PREPARATION AND SUBMISSION OF BID**

1. The Proposal must be typed or legibly printed in ink. The use of erasable ink is not permitted. All corrections made by the Bidder must be initialed in ink by the Bidder or its lawful agent.

2. Bid Proposals must contain a manual signature of an authorized agent of the Bidder in the space provided on the Bid Proposal Form. If the Bidder or its lawful agent fails to sign the Bid Proposal Form, its Bid shall be considered non-responsive and ineligible for award.
3. Unit prices shall be provided by the Bidder on the Bid Proposal Form when required in conjunction with the prescribed method of award. The Bidder shall enter "No Bid" for each item where a unit price will not be offered. Where there is a discrepancy between the unit price and the extension of prices, the unit price shall prevail.
4. The delivery and/or completion date(s) provided by the Bidder, if required, must be stated in calendar days, following receipt of order/contract or official notice to proceed.
5. All information and supplemental documentation required in conjunction with this Bid shall be furnished by the Bidder with its Bid Proposal. If the Bidder fails to supply any required information or documents, the City, in its sole discretion, may consider the Proposal non-responsive.
6. The accuracy of the Bid is the sole responsibility of the Bidder. No changes in the Proposal shall be allowed after the submission deadline, except when the Bidder can show clear and convincing evidence that an unintentional factual mistake was made, including the nature of the mistake and the price actually intended.
7. The Bid Proposal Form shall be enclosed in a sealed envelope and addressed to the City. The envelope shall clearly identify the Bid Number, Title and Due Date when submitted to the City. The Bidder shall also include its name and address on the outside of the envelope.
8. The City's Bid Proposal Form, which is attached to this Bid Solicitation, must be used when the Bidder is submitting its Bid Proposal. The Bidder shall not alter this form unless instructed to do so in writing by the City. Failure to use the City's Bid Proposal Form may result in the Bid being considered non-responsive.
9. Offers in response to formal Bid Solicitations will not be accepted by facsimile transmission. Only signed written offers will be considered responsive, and eligible for possible award. Bidders shall provide Proposal Forms, Statement of Work/Technical Offer Section, Special Conditions, Specifications and Pricing Form, and any other mandatory submittals with the bid. If RFP contemplates sample contract, submit sample.
10. Bidders who qualify their Proposals by including alternate contractual provisions should be aware that the City does not negotiate the terms of its contracts, and will ordinarily declare such Bid Proposals non-responsive. Once bids have been opened, the City shall not consider any subsequent submissions of alternate terms and conditions.
11. Bid Bonds (5% of total bid price) and performance and payment bonds (100% of total bid price) are required on construction projects over \$50,000.
12. Insurance certificates are required after a Notice of Award has been issued. Costs for additional coverage must be included in the Bidder's proposal cost.

13. Bid Proposals received after the submission due date and time prescribed for the solicitation shall not be considered.

#### **E. VENDOR APPLICATION AND RETENTION ON BIDDERS' LIST**

The City does not maintain a bidder's list. Register to receive an automated email notification of new bids by visiting [www.cityofmontrose.org](http://www.cityofmontrose.org) - Department Services - Purchasing - Bidder's List.

#### **F. MODIFICATION OR WITHDRAWAL OF LEGITIMATE OFFERS**

1. Bidder offers may be modified in the form of an official written notice, and must be received prior to the due time and date set forth the Bid Solicitation. Each modification submitted must have the Bidder's name and return address and the applicable Solicitation Number and title clearly marked on the face of the envelope. If more than one modification is submitted, the modification bearing the latest date of receipt by the City will be considered the valid modification.
2. Bids may be withdrawn prior to the due time and date set for the Solicitation, provided it is in the form of an official, authorized written request.
3. Proposals may not be modified or withdrawn after the due date and time set for the Bid opening for a period of ninety (90) calendar days. If a Bid Proposal is modified or withdrawn by the Bidder during this ninety (90) day period, the City may, at its option, place the Bidder on suspension and may not accept any further Bid Proposals from the Bidder for a period set by the City following the Bidder's modification or withdrawal of its Proposal. The City may reject an offer, in whole or in part, as set forth in the City of Montrose Municipal Code, and the City's Procurement Manual.

#### **G. EVALUATION OF OFFERS**

1. Offers shall be evaluated based upon their responses to the questions and requests for information in this Bid Solicitation, and based upon whether and to what degree they comply with the instructions set forth herein. Thoroughness, accuracy, veracity, and professionalism in the responses shall be taken into account.
2. The City may, in its sole and absolute discretion:
  - a. Reject any and all, or parts of any or all, Bid Proposals submitted by prospective Bidders;
  - b. Re-advertise this Solicitation;
  - c. Postpone or cancel the Bid process for this Solicitation;
  - d. Waive any irregularities or technicalities in proposals received in conjunction with this Solicitation;
  - e. Determine the criteria and process whereby Proposals are evaluated and awarded.

3. A Proposal may not be accepted from, nor any contract be awarded to, any person or entity which is in arrears to the City upon any debt or Contract or which is in default as surety or otherwise upon any obligation to the City.
4. No Contract shall be awarded to any person or entity which has failed to perform faithfully any previous contract with the City, the State or Federal government for a minimum period of one (3) years after said previous Contract was terminated for cause.
5. A Proposal may not be accepted from, nor any Contract awarded to, any person or entity which has pending litigation against the City at the date and time of the Bid Opening.

#### **H. AWARD OF CONTRACT**

1. The City's Agent/Contact is authorized to handle initial contacts regarding any protest of the solicitation or award of a City contract, or any claim arising out of the performance of a City contract, with the City Manager's approval. Any actual or prospective Bidder or Contractor who has a grievance in connection with the solicitation or award of a contract shall first seek resolution of the matter with the City's Agent/Contact.
2. If the City Manager or City designee does not, within thirty (30) days after receiving a protest, or within such longer period as may be agreed upon by the parties, issue a written decision on the protest or make a determination that award of the contract is necessary, the protest shall be considered denied.
3. By law, the City reserves the right to accept or reject any or all proposed bids, or any combination of them, and to waive any informality or irregularity in the bid or in the bidding.
4. Successful Bidders shall comply with all local, state, and federal directives, ordinances, rules, orders, and laws as applicable to, and affected by, the Bid Proposal.
5. No Bidder shall be excluded from consideration for award in conjunction with this solicitation on the basis of race, color, creed, national origination, handicap or sex, or be subjected to discrimination under any contractual award administered by the City.

#### **L. CONTRACTUAL OBLIGATIONS**

1. In order to ensure the efficient utilization of tax dollars, successful Bidders shall comply with all contractual obligations contained in the Contract Documents, as set forth in the contract signed by the City and Bidder. A sample contract that Bidder will be expected to sign is supplied with these Bid Documents.

## **SPECIAL CONDITIONS**

**Company Name:** \_\_\_\_\_

### **A. PRE-BID CONFERENCE**

Not required.

### **B. CONTACT PERSON**

During the course of this request process, from issuance until a recommendation for award, Bidders shall not initiate contact related to this request with anyone other than the officially designated individual.

For this bid the contact is Jackie Bubenik at (970) 240-1411 or email: [jbubenik@cityofmontrose.org](mailto:jbubenik@cityofmontrose.org)

Failure to abide by this requirement may result in disqualification from further participation in this process.

### **C. QUESTION DEADLINE**

All questions regarding this Request for Bid shall be directed by email to Jackie Bubenik at [jbubenik@cityofmontrose.org](mailto:jbubenik@cityofmontrose.org). All inquiries shall clearly identify the name of the firm and the authorized representative, the RFB number and title.

The deadline for receipt of questions from Bidders in regards to this RFB is Monday, March 8th, 2021 2:00 PM.

Responses will be prepared by the City in an addendum and published on the City of Montrose web site at: [www.cityofmontrose.org](http://www.cityofmontrose.org) under Department Services, Purchasing, Open bids, under this bid name on or before Tuesday, March 16, 2021. The responses in writing are the only official answers.

### **D. SUBMITTAL INSTRUCTIONS**

The City desires to receive a clear, concise, economical presentation of the vendor's proposal. Bidders should submit the following with their bid:

1. One original of the bid packet.
2. One original of the completed bid forms.
3. One original of signed bid addendum(s).
4. One original contractor qualification form.
5. Bids shall be submitted electronically to [bids@ci.montrose.co.us](mailto:bids@ci.montrose.co.us) with a CC to: [jbubenik@cityofmontrose.org](mailto:jbubenik@cityofmontrose.org).

Failure to submit a proposal in the manner indicated may be cause for it to be considered 'non-responsive' and ineligible for consideration and subsequent award.

## **PROPOSAL FORM - PAGE 1**

**SUBMITTED BY:**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

**CERTIFICATION:** (if a Submission is Offered):

The undersigned hereby affirms that:

- He/she is a duly authorized agent of the Bidder,
- He/she has read the General Terms and Conditions, the Special Conditions and any technical specifications that were made available to the Bidder in conjunction with this Bid and fully understands and accepts these terms unless specific variations have been expressly listed on the Bid Proposal Form;
- The Submission is being offered independently of any other Bidder and in full compliance with the collusive prohibitions specified in the General Terms and Conditions of this solicitation; and
- The Bidder will accept any awards made to them as a result of this Solicitation for a minimum of ninety (90) calendar days following the date and time of the bid opening.

By: \_\_\_\_\_  
Manual Signature of Agent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Typed/Printed Name of Agent

\_\_\_\_\_  
Title of Agent

Include Original with Submission

Affix Manual signature of authorized agent.

**NO OFFER:**

Indicate reason(s) why no offer is being submitted at this time.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



## PROPOSAL FORM - PAGE 2

**Company Name:** \_\_\_\_\_

**PROMPT PAYMENT TERMS:**

Discount: \_\_\_\_\_ % \_\_\_\_\_ Days

Net: \_\_\_\_\_ Days

**VARIATIONS:**

The Bidder shall identify all variations and exceptions taken to the General Terms and Conditions, the Special Conditions and any Technical Specifications in the space provided below; provided, however, that such variations are not expressly prohibited in the Bid documents. For each variation listed, reference the applicable section of the bid document. If no variations are listed here, it is understood that the Bidder's Proposal fully complies with all terms and conditions. It is further understood that such variations may be cause for determining that the Bid Proposal is non-responsive and ineligible for award:

Page #: \_\_\_\_\_ Item # of Section: \_\_\_\_\_

Variance

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Page #: \_\_\_\_\_ Item # of Section: \_\_\_\_\_

Variance

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Page #: \_\_\_\_\_ Item # of Section: \_\_\_\_\_

Variance

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## **STATEMENT OF WORK**

### **PART 1 - GENERAL ITEMS**

#### **1.01 PROJECT DESCRIPTION**

The purpose of this project is to facilitate the safe mobility of all users throughout the City of Montrose through the effective implementation of pavement markings. This includes centerlines, edge lines, bike lanes, turn arrows, stop bars, crosswalks, on and off street parking.

#### **1.02 CONTRACTOR QUALIFICATIONS**

The contractor shall provide evidence of the successful completion of five (5) contracts in similar size and scope within the past three (3) years. Fill out attached Contractor Qualifications form.

#### **1.03 SCOPE OF WORK**

Contractor will provide labor, mobilization, appropriate materials, methods, assemblies, products and systems to construct the work according to the contract documents.

The work is to provide continuous road painting of the centerlines, edge line, and bike lanes within the City limits.

The first time painting in the spring will consist of approximately 650,000 feet of yellow and white lines combined.

The contractor is to provide all cleaning of areas before painting. The long lines shall be cleaned with a mechanical broom.

Re-paint crosswalks and stop bars once in the spring and once in the fall throughout the City. Unless otherwise specified to match existing, typical pavement markings shall conform to the shapes and sizes as shown on CDOT Standard Plan S-627-1 with the exception of bicycle symbols. Bicycle symbols shall conform to the MUTCD Part 9 Figure 9C-3.

Sweep and re-strip all public parking lots on the following list:

1. Lot between Selig and Rio Grande on N 1<sup>st</sup>
2. Lot between Townsend and Selig on N.1<sup>st</sup> – the West half (Auto Zone)
3. Lot at Corner of N.2<sup>nd</sup> and Cascade
4. City Hall - East side of Centennial plaza
5. Elks Civic Building
6. River Bottom Park (Baldrige) lot and the Ute Baseball field parking
7. Rotary park lot
8. Altrusa Park Parking Areas

Parking lots done on an as-need basis (as directed by City staff):

9. Public works building
10. Pavilion parking
11. Cerise lot

The City and the contractor will determine which streets if any need repainted before winter.

The contractor will provide all traffic control according to the MUTCD.

The contractor will be on call for replacement painting during the summer for construction projects with a 48-hour response time when notified.

#### **1.04 PAINT REQUIREMENTS**

##### Pavement Marking with Waterborne and Low Volatile Organic Compound (VOC) Solvent Base Paint:

The contractor shall use a paint that is equal to or greater than Federal Specifications TT-P-1952d Type II. Striping shall be applied when the air and pavement temperatures are no less than 45 °F for waterborne and high-build paint, and 35°F for low temperature waterborne paint on asphalt or portland cement concrete pavements. The pavement surface shall be dry and clean, and free of all latent materials, in accordance with manufacturer recommendations. Weather conditions shall be conducive to satisfactory results.

The paint must have reflectivity to meet highway standards. Minimum of 5 lbs 3 oz. of glass beads per 100 sq. ft. for regular thickness paint. Minimum of 6 lbs 5 oz., of glass beads per 100 sq. ft. for high build paint. Glass beads for traffic paint shall meet or exceed the requirements of Federal Specification TT-B-1325D and conform to AASHTO M 247, Type 1 or Type 2, non-flotation grade.

The City will determine the usage of high build paint or regular thickness paint.

Stripes shall be protected until dry. Stripes which have been marred or picked up by traffic before they have dried shall be repaired at the contractor's expense. Removal of paint from vehicle's that crossed wet paint shall be at the contractor's expense.

##### Performed Plastic Pavement Marking:

Performed plastic pavement marking shall conform to ASTM D 4505 Class 2 or 3. This retroreflective preformed plastic strip shall be suitable for application on asphaltic or portland cement concrete pavement.

The material shall be supplied at a minimum thickness of 125 mils.

If recommended by the manufacturer, an epoxy resin primer shall be applied to all pavement surfaces prior to the application of the preformed plastic pavement marking.

The air temperature during installation shall be at least 40 °F.

The marking strip as applied shall be in good appearance, free of cracks and the edges shall be true and straight.

The preformed plastic pavement marking shall be inlaid on new and existing pavements. The material shall be capable of use for patching worn areas of the same type according to the manufacturer's recommendations.

### **1.05 EQUIPMENT REQUIREMENTS**

Pavement Marking with Waterborne and Low Volatile Organic Compound (VOC) Solvent Base Paint:  
Equipment shall have a bead dispenser directly behind the paint applicator, synchronized with the paint applicator and shall be capable of painting a clean-edge stripe of the designated width +or- ¼ inch with no overspray on the road surface. For centerline and lane lines, each applicator shall have an individual control and automated skip control. Machines having multiple applicators shall be used for center lines with "no passing zones". The equipment may be equipped with a heat exchange to heat the paint to reduce drying time. In areas where machines are not practical, suitable hand- operated equipment shall be used as directed by the Street Superintendent.

Performed Plastic Pavement Marking:

The grooved width for inlaid preformed plastic pavement marking shall be the pavement marking width plus 1 inch, with a tolerance of  $\pm \frac{1}{4}$  inch. The depth of the grooves shall be 130 mils  $\pm$  5 mils. Groove position shall be a minimum of 2 inches from the edge of the pavement marking to the longitudinal pavement joint unless approved otherwise. For non-rectangular shaped symbols and words, suitable hand-operated equipment shall be used as directed by the Street Superintendent.

The bottom of the groove shall have a smooth, flat finished surface. The spacers between blade cuts shall be such that there will be less than a 10 mil rise in the finished groove between the blades.

Grooves shall be clean, dry and free of laitance, oil, dirt, grease, paint or other foreign contaminants. The Contractor shall prevent traffic from traversing the grooves, and re-clean grooves, as necessary, prior to application of the preformed plastic pavement markings.

### **1.06 SCHEDULE**

This work is to be completed by or before Independence Day. If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not have been reasonably anticipated, and had an adverse effect on the scheduled striping.

### **1.07 STORMWATER & EROSION CONTROL**

For removal operations resulting in debris, the contractor shall provide inlet protection of downstream inlets until the debris is removed. The contractor may request assistance from the City in order to hasten the collection of debris at no cost to the contractor. The contractor must give the City a 48 hr notice prior to removal operations. The City will dispatch street sweepers the next regularly scheduled business day to collect the resulting debris.

**END OF SECTION**