

# **REQUEST FOR BID**

# Department of Administration Purchasing Division

40000						
BID NUMBER	#114002					
RFB TITLE	Steel Plate Beam Guard					
PURPOSE	The purpose of this RFB is to solicit bids from responsive and responsible bidders to supply and deliver Steel Plate Beam Guards. Complete descriptions and technical specifications are included.					
DEADLINE FOR BID SUBMISSIONS	2:00 P.M. Central Time January 16, 2014					
	LATE, FAXED, ELE	ECTRONIC MAIL OR UNSIGNED BIDS WILL BE REJECTED				
SUBMIT BID TO THIS ADDRESS	DANE COUNTY PURCHASING DIVISION ROOM 425 CITY COUNTY BUILDING 210 MARTIN LUTHER KING JR BLVD MADISON, WI 53703-3345					
REQUIRED BID COPIES	Bidders must submit one (1) original and one (1) copy.					
PLEASE DIRECT	NAME	Rob Penfield				
ALL INQUIRES TO	TITLE	Purchasing Agent				
	PHONE #	608/267-3523				
	FAX #	608/266-4425				
	EMAIL	penfield.robert@countyofdane.com				
	WEB SITE	www.danepurchasing.com				
THIS RFB IS COM	THIS RFB IS COMPRISED OF: RESPONSE CHECKLIST:					
Part 1- General Guidelines	& Information	□ Signed Affidavit – Completed Bid Forms				
Part 2 - Bid Forms		□ Submit one original and required bid copies				
Part 3- Detailed Specificat	ions	<ul> <li>Label the lower corner of your bid with the Bid number</li> </ul>				
DATE BID ISSUED: November	25, 2013					

REVISED 9/12

#### General Guidelines and Information

#### 1. Introduction

Dane County invites and will accept bids for item(s) outlined in Part 3 Detail Specifications. The County as represented by Purchasing Division, intends to use the results of this process to purchase item(s).

#### 2. Clarification/Questions:

Any questions concerning this Bid must be submitted in writing by mail, fax or email at least FIVE **WORKING DAYS** prior to the bid deadline. Requests submitted after that time **WILL NOT** be considered. All inquiries must be directed to the person indicated on the cover page.

#### 3. Addendums:

In the event that it becomes necessary to provide additional clarifying data or information, or to revise any part of this RFB, revisions/amendments and/or supplements will be posted on the Purchasing Division web site at <a href="www.danepurchasing.com">www.danepurchasing.com</a> Bidders are reminded to regularly monitor the web site for any such postings. Bidders must acknowledge the receipt/review of any addendum(s) on the bottom of the Signature Affidavit.

The Purchasing Division has the sole authority for modifications of this specifications and or bid.

#### 4. Vendor Registration Program:

All bidders wishing to submit a bid/proposal must be a paid registered vendor with Dane County. Prior to the bid opening, you can complete a registration form online by visiting our web site at <a href="www.danepurchasing.com">www.danepurchasing.com</a> or you can obtain a Vendor Registration Form by calling 608.266.4131. Your completed Vendor Registration Form and Registration Fee must be received for your bid to be considered for an award.

#### 5. Acceptance:

Bid shall remain fixed and valid for acceptance for sixty (60) calendar days starting on the due date of the bid.

Dane County reserves the right to accept any part of this bid deemed to be in the best interest of the County. The County also retains the right to accept or reject any or all bids.

#### 6. Payment Terms And Invoicing:

Unless otherwise agreed, Dane County will pay properly submitted vendor invoices within thirty (30) days of receipt of goods or services, or combination of both. Payment will not be made until goods or services are delivered, installed (if required), and accepted as specified. Invoices presented for payment must be submitted in accordance with instructions contained on the purchase order.

**State Sale Tax/Federal Excise Tax:** Bids should not include Federal Excise and Wisconsin Sales Taxes, as Dane County is exempt from payment of such taxes. Sec. State Statute No. 77.54(9a). Wis. Stats. The Dane County's CES number is ES 41279.

#### 7. Delivery

Quote price FOB destination. Price must include shipping. If there is a freight or transportation increase prior to delivery of the unit, the additional increase must be at the dealer/manufacturer's expense. Refer to the Pricing Proposal Sheet for delivery address.

#### 8. Award:

The County will award the bid to the responsive and responsible bidder whose bid is most advantageous to the County. In determining the most advantageous bid, the County will consider criteria such as, but not limited to, cost, bidder's past performance and/or service reputation, and service capability, quality of the bidder's staff or services, customer satisfaction, references, the extent to which the bidder's staff or services meet the County's needs, bidder's past relationship with the County, total long term cost to the County, fleet continuity and any other relevant criteria listed elsewhere in this solicitation. The County may opt to establish alternate selection criteria to protect its best interest or meet performance or operational standards.

### 9. Ordering/Acceptance:

Written notice of award to a vendor in the form of a purchase order or other document, mailed or delivered to the address shown on the bid will be considered sufficient notice of acceptance of bid.

#### 10. Government Standards

All materials, equipment, and supplies provided to the County must fully comply with all safety requirements as set forth by the Wisconsin Department of Commerce and all applicable OSHA Standards. Bidders shall comply with all local, state and federal regulations, directives and laws.

#### 11. Warranty

The length, time, and conditions of warranty must be attached to or stated in the bid document. The seller and/or manufacturer warrants that the goods sold hereunder will be merchantable quality, will conform to applicable specifications, and will be free from defects in material and workmanship and will be fit for the particular purpose intended.

Warranty does not commence until after the complete unit has been accepted and placed into service by the user agency.

Bidder shall indicate the name and the geographical location of the nearest authorized dealer to perform subsequent warranty service. This information shall be stated in the pricing section of bid or otherwise specified.

#### 12. Local Content Vendor Purchasing Provisions

Under Dane County's purchasing ordinance, bidders offering goods made in Dane County, its surrounding counties, or the State of Wisconsin receive a price preference on sealed bid solicitations. Bids are first evaluated to determine if any bidders are offering products that qualify as Dane County-Made Goods, Regionally-Made Goods, or Wisconsin-Made Goods.

A bidder offering Dane County-Made Goods will be considered the successful bidder if their price is up to 15% higher than the low bid for goods that are not Dane County-Made Goods. If no vendors meet this criteria, then the county will determine if any bidder is offering Regionally-Made Goods. If so, then such a bidder will be considered successful if their price is up to 12.5% higher than the low bid for goods that are not Regionally-Made Goods. If no vendors meet this criteria, then the county will determine if any bidder is offering Wisconsin-Made Goods. If so, the such bidder will be considered successful if their price is up to 10% higher than the low bid for goods that are not Wisconsin-Made Goods. If no vendors are offering Dane County-Made, Regionally-

Made, or Wisconsin-Made Goods, then the county will evaluate the low bid without regard to the content of the goods.

Bidders who are offering Dane County-Made Goods, Regionally-Made Goods, or Wisconsin-Made Goods should indicate this status on the affidavit form included in this bid package.

# 13. Local Vendor Purchasing Provisions

Under Dane County Ordinance, a vendor headquartered in Dane County or the surrounding counties or a vendor with a location in Dane County or the surrounding counties may be invited to match the low bid if the low bid is offered by a vendor located outside the area.

There are three vendors to which this ordinance applies: a Regionally-Based Vendor, a vendor with a location in Dane County, and a vendor with a location in one of the seven counties adjacent to Dane County.

Under the ordinance, a <u>Regionally-Based Vendor</u> means a supplier or provider of equipment, materials, supplies, or services whose business or corporate headquarters is physically located in Dane County or the seven counties adjacent to Dane County (Columbia, Dodge, Green, Iowa, Jefferson, Rock, or Sauk) and whose owners or shareholders totaling more than 50% of ownership live in Dane County or the aforementioned contiguous counties; and the business is registered and authorized to do business in the State of Wisconsin.

Under the ordinance, a <u>Local Vendor</u> means a supplier or provider of equipment, materials, supplies, or services which has an established place of business within the County of Dane and is registered and authorized to do business in the State of Wisconsin. An established place of business means a physical office, plant or other facility. A post office box address does not qualify a vendor as a Local Vendor.

When bids are reviewed, the county will determine if a Regionally-Based Vendor responding to the bid is the low bidder or within 15% of the low bid. In the event that the price offered by a Regionally-Based Vendor is within 15% of the low bid, the county will contact the Regionally-Based Vendor and provide that vendor the option of matching the low bid price.

If no Regionally-Based Vendors are among the responding bidders, or the Regionally-Based Vendor declines to match the low bid, then the county will determine if a Local Vendor is within 10% of the low bid. If so, then the county will contact the Local Vendor and provide that vendor the option of matching the low bid price.

If no Local Vendors are among the responding bidders, or the Local Vendor declines to match the low bid, then the county will determine if a non-Local Vendor with a location within the seven counties surrounding Dane County is within 5% of the low bid. If so, then the county will contact that non-Local Vendor and provide that vendor the option of matching the low bid price.

If there are no non-Local Vendors with a location within the seven counties surrounding Dane County, or, if all non-Local Vendors with a location within the seven counties surrounding Dane County decline to match the low bid, then the county will award the bid to the low bidder without regard to the location of the vendor.

Bidders should indicate their status as a Regionally-Based Vendor, a Local Vendor, or a non-Local Vendor within the seven counties surrounding Dane County on the affidavit form included in this bid package.

#### STANDARD TERMS AND CONDITIONS

(Request For Bids/Proposals/Contracts)
DCO CHS 19.25 Rev. 07/07

- 1.0 APPLICABILITY: The terms and conditions set forth in this document apply to Requests for Proposals (RFP), Bids and all other transactions whereby the County of Dane acquires goods or services, or both.
- 1.1 ENTIRE AGREEMENT: These Standard Terms and Conditions shall apply to any contract, including any purchase order, awarded as a result of this request. Special requirements of a resulting contract may also apply. Said written contract with referenced parts and attachments shall constitute the entire agreement, and no other terms and conditions in any document, acceptance, or acknowledgment shall be effective or binding unless expressly agreed to in writing by the County.
- 1.2 DEFINITIONS: As used herein, "vendor" includes a provider of goods or services, or both, who is responding to an RFP or a bid, and "bid" includes a response to either an RFP or a bid.
- 2.0 SPECIFICATIONS: The specifications in this request are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a design, type of construction, quality, functional capability or performance level, or any combination thereof, desired. When alternates are proposed, they must be identified by manufacturer, stock number, and such other information necessary to establish equivalency. Dane County shall be the sole judge of equivalency. Vendors are cautioned to avoid proposing alternates to the specifications which may result in rejection of their bid.
- 3.0 DEVIATIONS AND EXCEPTIONS: Deviations and exceptions from terms, conditions, or specifications shall be described fully, on the vendor's letterhead, signed, and attached to the bid. In the absence of such statement, the bid shall be accepted as in strict compliance with all terms, conditions, and specifications and vendor shall be held liable for injury resulting from any deviation.
- 4.0 QUALITY: Unless otherwise indicated in the request, all material shall be first quality. No pre-owned, obsolete, discontinued or defective materials may be used.
- 5.0 QUANTITIES: The quantities shown on this request are based on estimated needs. The County reserves the right to increase or decrease quantities to meet actual needs.
- 6.0 DELIVERY: Deliveries shall be FOB destination freight prepaid and included unless otherwise specified. County will reject shipments sent C.O.D. or freight collect.
- 7.0 PRICING: Unit prices shown on the bid shall be the price per unit of sale, e.g., gal., cs., doz., ea., etc., as stated on the request or contract. For any given item, the quantity multiplied by the unit price shall establish the extended price, the unit price shall govern in the bid evaluation and contract administration.
- 7.1 Prices established in continuing agreements and term contracts may be lowered due to market conditions, but prices

- shall not be subject to increase for the term specified in the award. Vendor shall submit proposed increases to the contracting department thirty (30) calendar days before the proposed effective date of the price increase. Proposed increases shall be limited to fully documented cost increases to the vendor that are demonstrated to be industry wide. Price increases may not be granted unless they are expressed in bid documents and contracts or agreements.
- 7.2 Submission of a bid constitutes bidder's certification that no financial or personal relationship exists between the bidder and any county official or employee except as specially set forth in writing attached to and made a part of the bid. The successful bidder shall disclose any such relationship which develops during the term of the contract.
- 8.0 ACCEPTANCE-REJECTION: Dane County reserves the right to accept or reject any or all bids, to waive any technicality in any bid submitted and to accept any part of a bid as deemed to be in the best interests of the County. Submission of a proposal or a bid constitutes the making of an offer to contract and gives the County an option valid for 60 days after the date of submission to the County.
- 8.1 Bids **MUST** be dated and time stamped by the Dane County Purchasing Division Office on or before the date and time that the bid is due. Bids deposited or time stamped in another office will be rejected. Actual receipt in the office of the purchasing division is necessary; timely deposit in the mail system is not sufficient. THERE WILL BE NO EXCEPTIONS TO THIS POLICY.
- 9.0 METHOD OF AWARD: Award shall be made to the lowest responsible, responsive vendor conforming to specifications, terms, and conditions, or to the most advantageous bid submitted to the County on a quality versus price basis. Among other things, quantities, time of delivery, purpose for which required, competency of vendor, the ability to render satisfactory service and past performance will be considered in determining responsibility.
- 10.0 ORDERING/ACCEPTANCE: Written notice of award to a vendor in the form of a purchase order or other document, mailed or delivered to the address shown on the bid will be considered sufficient notice of acceptance of bid. A formal contract containing all provisions of the contract signed by both parties shall be used when required by the Dane County Purchasing Division.
- 11.0 PAYMENT TERMS AND INVOICING: Unless otherwise agreed, Dane County will pay properly submitted vendor invoices within thirty (30) days of receipt of goods or services, or combination of both. Payment will not be made until goods or services are delivered, installed (if required), and accepted as specified. Invoices presented for payment must be submitted in accordance with instructions contained on the purchase order.
- 11.1 NO WAIVER OF DEFAULT: In no event shall the making of any payment or acceptance of any service or product required by this Agreement constitute or be construed

- as a waiver by County of any breach of the covenants of the Agreement or a waiver of any default of the successful vendor, and the making of any such payment or acceptance of any such service or product by County while any such default or breach shall exist shall in no way impair or prejudice the right of County with respect to recovery of damages or other remedy as a result of such breach or default.
- 12.0 TAXES: The County and its departments are exempt from payment of all federal tax and Wisconsin state and local taxes on its purchases except Wisconsin excise taxes as described below. The State of Wisconsin Department of Revenue has issued tax exempt number ES41279 to Dane County.
- 12.1 The County is required to pay the Wisconsin excise or occupation tax on its purchase of beer, liquor, wine, cigarettes, tobacco products, motor vehicle fuel and general aviation fuel. The County is exempt from Wisconsin sales or use tax on these purchases. The County may be subject to other states' taxes on its purchases in that state depending on the laws of that state. Vendors performing construction activities are required to pay state use tax on the cost of materials.
- 13.0 GUARANTEED DELIVERY: Failure of the vendor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the vendor liable for all costs in excess of the contract price when alternate procurement is necessary. Excess costs shall include administrative costs.
- 14.0 APPLICABLE LAW AND VENUE: This contract shall be governed under the laws of the State of Wisconsin, and venue for any legal action between the parties shall be in Dane County Circuit Court. The vendor shall at all times comply with and observe all federal and state laws, local laws, ordinances, and regulations which are in effect during the period of this contract and which in any manner affect the work or its conduct.
- 15.0 ASSIGNMENT: No right or duty in whole or in part of the vendor under this contract may be assigned or delegated without the prior written consent of Dane County.
- NONDISCRIMINATION/AFFIRMATIVE During the term of this Agreement the vendor agrees, in accordance with sec. 111.321, Wis. Stats., and Chapter 19 of the Dane County Code of Ordinances, not to discriminate against any person, whether an applicant or recipient of services, an employee or applicant for employment, on the basis of age, race, ethnicity, religion, color, gender, disability, marital status, sexual orientation, national origin, cultural differences, ancestry, physical appearance, arrest record or conviction record, military participation or membership in the national quard, state defense force or any other reserve component of the military forces of the United States, or political beliefs. The vendor shall provide a harassment-free work environment. These provisions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff, termination, training, including apprenticeships, rates of pay or other forms of compensation.
- 16.1 Vendors who have twenty (20) or more employees and a contract of twenty thousand dollars (\$20,000) or more must submit a written affirmative action plan to the County's Contract Compliance Officer within fifteen (15) working days of BID NO. 114002

- the effective date of the contract. The County may elect to accept a copy of the current affirmative action plan filed with and approved by a federal, state or local government unit.
- 16.2 The vendor agrees to post in conspicuous places, available for employees and applicants for employment, notices setting forth the provisions of this Agreement as they relate to affirmative action and nondiscrimination.
- 16.3 Failure to comply with these Terms and Conditions may result in the vendor being debarred, termination of the contract and/or withholding of payment.
- 16.4 The vendor agrees to furnish all information and reports required by Dane County's Contract Compliance Officer as the same relate to affirmative action and nondiscrimination, which may include any books, records, or accounts deemed appropriate to determine compliance with Chapter 19, D.C. Ords., and the provisions of this Agreement.
- 16.5 Americans with Disabilities Act: The vendor agrees to the requirements of the ADA, providing for physical and programmatic access to service delivery and treatment in all programs and activities.
- 17.0 PATENT, COPYRIGHT AND TRADEMARK INFRINGEMENT: The vendor guarantees goods sold to the County were manufactured or produced in accordance with applicable federal labor laws, and that the sale or use of the articles described herein do not infringe any patent, copyright or trademark. The vendor covenants that it will, at its own expense, defend every suit which shall be brought against the County (provided that such vendor is promptly notified of such suit, and all papers therein are delivered to it) for any alleged infringement of any patent, copyright or trademark by reason of the sale or use of such articles, and agrees that it will pay all costs, damages, and profits recoverable in any such suit.
- 18.0 SAFETY REQUIREMENTS: All materials, equipment, and supplies provided to the County must fully comply with all safety requirements as set forth by the Wisconsin Department of Commerce and all applicable OSHA Standards.
- 18.1 MATERIAL SAFETY DATA SHEET: If any item(s) on an order(s) resulting from this award(s) is a hazardous chemical, as defined under 29 CFR 1910.1200, provide one (1) copy of the Material Safety Data Sheet for each item with the shipped container(s) and one (1) copy with the invoice(s).
- 19.0 WARRANTY: Unless specifically expressed otherwise in writing, goods and equipment purchased as a result of this request shall be warranted against defects by the vendor for one (1) year from date of receipt. An equipment manufacturer's standard warranty shall apply as a minimum and must be honored by the vendor. The time limitation in this paragraph does not apply to the warranty provided in paragraph 27.0.
- 20.0 INSURANCE RESPONSIBILITY: The successful vendor shall:
- 20.1 Maintain worker's compensation coverage as required by Wisconsin Statutes, for all employees engaged in the work. The successful vendor shall furnish evidence of adequate worker's compensation insurance.

- 20.2 Indemnify, hold harmless and defend County, its boards, commissions, agencies, officers, employees and representatives against any and all liability, loss (including, but not limited to, property damage, bodily injury and loss of life), damages, costs or expenses which County, its officers, agencies. boards. commissions employees, representatives may sustain, incur or be required to pay by reason of the successful vendor furnishing the services or goods required to be provided under the contract with the County, provided, however, that the provisions of this paragraph shall not apply to liabilities, losses, charges, costs, or expenses caused by or resulting from the acts or omissions of County, its agencies, boards, commissions, officers, employees or representatives. The obligations of the successful vendor under this paragraph shall survive the expiration or termination of any contract resulting from the successful vendor's bid.
- At all times during the term of this Agreement, keep in full force and effect comprehensive general liability and auto liability insurance policies (as well as professional malpractice or errors and omissions coverage, if the services being provided are professional services) issued by a company or companies authorized to do business in the State of Wisconsin and licensed by the Wisconsin Insurance Department, with liability coverage provided for therein in the amount of at least \$1,000,000 CSL (Combined Single Limits). afforded shall apply as primary. County shall be given ten (10) days advance notice of cancellation or non-renewal. Upon execution of this Agreement, the successful vendor shall furnish County with a certificate of insurance listing County as an additional insured and, upon request, certified copies of the required insurance policies. If the successful vendor's insurance is underwritten on a Claims-Made basis, the Retroactive Date shall be prior to or coincide with the date of this Agreement, the Certificate of Insurance shall state that coverage is Claims-Made and indicate the Retroactive Date, the successful vendor shall maintain coverage for the duration of this Agreement and for two years following the completion of this Agreement. The successful vendor shall furnish County, annually on the policy renewal date, a Certificate of Insurance as evidence of coverage. It is further agreed that the successful vendor shall furnish the County with a 30-day notice of aggregate erosion, in advance of the Retroactive Date, cancellation, or renewal. It is also agreed that on Claims-Made policies, either the successful vendor or County may invoke the tail option on behalf of the other party and that the Extended Reporting Period premium shall be paid by the successful vendor. In the event any action, suit or other proceeding is brought against County upon any matter herein indemnified against, County shall give reasonable notice thereof to the successful vendor and shall cooperate with the successful vendor's attorneys in the defense of the action, suit or other proceeding.
- 20.4 The County reserves the right to require higher or lower insurance limits where County deems necessary.
- 20.5 In case of any sublet of work under this Agreement, the successful vendor shall furnish evidence that each and every subvendor has in force and effect insurance policies providing coverage identical to that required of the successful vendor.
- 21.0 CANCELLATION: County reserves the right to terminate any Agreement due to non-appropriation of funds or failure of performance by the vendor. This paragraph shall not BID NO. 114002

- relieve County of its responsibility to pay for services or goods provided or furnished to County prior to the effective date of termination.
- 22.0 PUBLIC RECORDS ACCESS: It is the intention of the County to maintain an open and public process in the solicitation, submission, review, and approval of procurement activities. Bid openings are public unless otherwise specified. Records are not available for public inspection prior to issuance of the notice of intent to award or the award of the contract. Bid results may be obtained by visiting the Dane County Purchasing Office Monday Friday, between 8:00 a.m. and 4:00 p.m. Prior appointment is advisable.
- PROPRIETARY INFORMATION: If the vendor asserts any of its books and records of its business practices and other matters collectively constitute a trade secret as that term is defined in s. 134.90(1)(c), Wis. Stats., County will not release such records to the public without first notifying the vendor of the request for the records and affording the vendor an opportunity to challenge in a court of competent jurisdiction the requester's right to access such records. The entire burden of maintaining and defending the trade secret designation shall be upon the vendor. The vendor acknowledges and agrees that if the vendor shall fail, in a timely manner, to initiate legal action to defend the trade secret designation or be unsuccessful in its defense of that designation, County shall be obligated to and will release the records.
- 22.2 Data contained in a bid, all documentation provided therein, and innovations developed as a result of the contracted commodities or services cannot be copyrighted or patented. All data, documentation, and innovations shall be the property of the County.
- 22.3 Any material submitted by the vendor in response to this request that the vendor considers confidential and proprietary information and which vendor believes qualifies as a trade secret, as provided in section 19.36(5), Wis. Stats., must be identified on a designation of Confidential and Proprietary Information form. In any event, bid prices will not be held confidential after award of contract.
- 23.0 RECYCLED MATERIALS: Dane County is required to purchase products incorporating recycled materials whenever technically and economically feasible. Vendors are encouraged to bid products with recycled content which meet specifications.
- 24.0 PROMOTIONAL ADVERTISING: Reference to or use of Dane County, any of its departments or sub-units, or any county official or employee for commercial promotion is prohibited.
- 25.0 ANTITRUST ASSIGNMENT: The vendor and the County of Dane recognize that in actual economic practice, overcharges resulting from antitrust violation are in fact usually borne by the County of Dane (purchaser). Therefore, the successful vendor hereby assigns to the County of Dane any and all claims for such overcharges as to goods, materials or services purchased in connection with this contract.
- 26.0 RECORDKEEPING AND RECORD RETENTION-PUBLIC WORKS CONTRACTS: The successful bidder on a public works contract shall comply with the State of Wisconsin prevailing wage scale and shall establish and maintain

adequate payroll records for all labor utilized as well as records for expenditures relating to all subcontracts, materialmen and suppliers. All records must be kept in accordance with generally accepted accounting procedures. The County shall have the right to audit, review, examine, copy, and transcribe any such records or documents. The vendor will retain all documents applicable to the contract for a period of not less than three (3) years after final payment is made.

- 26.1 RECORDKEEPING AND RECORD RETENTION-COST REIMBURSEMENT CONTRACTS: Where payment to the vendor is based on the vendor's costs, vendor shall establish and maintain adequate records of all expenditures incurred under the contract. All records must be kept in accordance with generally accepted accounting procedures. The County contracting agency shall have the right to audit, review, examine, copy, and transcribe any pertinent records or documents relating to any contract resulting from this bid/proposal held by the vendor. The vendor will retain all documents applicable to the contract for a period of not less than three (3) years after final payment is made.
- 27.0 YEAR 2000 COMPLIANT: Vendor warrants that: a) all goods, services and licenses sold otherwise provided pursuant to this procurement have been tested for and are fully year 2000 compliant, which means they are capable of correctly and consistently handling all date-based functions before, during and after the year 2000; b) the date change from 1999 to 2000, or any other date changes, will not prevent such goods, services or licenses from operating in a merchantable manner, for the purposes intended and in accordance with all applicable plans and specifications and without interruption before, during and after the year 2000; and c) vendor's internal systems, and those of vendor's vendors, are year 2000 compliant, such that vendor will be able to deliver such goods, services and licenses as required by this procurement.
- 28.0 LIVING WAGE REQUIREMENT: The vendor shall, where appropriate, comply with the County's Living Wage requirements as set forth in section 25.015, Dane County Ordinances.
- 28.01 In the event its payroll records contain any false, misleading or fraudulent information, or if the vendor fails to comply with the provisions of s. 25.015, D.C. Ords., the County may withhold payments on the contract, terminate, cancel or suspend the contract in whole or in part, or, after a due process hearing, deny the vendor the right to participate in bidding on future County contracts for a period of one (1) year

after the first violation is found and for a period of three (3) years after a second violation is found.

28.02 Bidders are exempt from the above requirements if:

- The maximum value of services to be provided is less than \$5,000;
- The bid involves only the sale of goods to the County;
- The bid is for professional services;
- The bid is for a public works contract where wages are regulated under s. 62.293, Wis. Stats.;
- The bidder is a school district, a municipality, or other unit of government;
- The service to be provided is residential services at an established per bed rate;
- The bidder's employees are persons with disabilities working in employment programs and the successful bidder holds a current sub-minimum wage certificate issued by the U.S. Department of Labor or where such a certificate could be issued but for the fact that the employer is paying a wage higher than the minimum wage;
- The bidder is an individual providing services to a family member; or
- The bidder's employees are student interns.

28.03 COMPLIANCE WITH FAIR LABOR STANDARDS. During the term of this Agreement, PROVIDER shall report to the County Contract Compliance Officer, within ten (10) days, any allegations to, or findings by the National Labor Relations Board (NLRB) or Wisconsin Employment Relations commission (WERC) that PROVIDER has violated a statute or regulation regarding labor standards or relations within the seven years prior to entering this Agreement. If an investigation by the Contract Compliance Officer results in a final determination that the matter adversely affects PROVIDER'S responsibilities under this Agreement, and which recommends termination, suspension or cancellation of this agreement, the County may take such action.

28.04 PROVIDER may appeal any adverse finding by the Contract Compliance Officer as set forth in sec. 25.015(11)(c) through (e).

28.05 PROVIDER shall post the following statement in a prominent place visible to employees: "As a condition of receiving and maintaining a contract with Dane County, this employer shall comply with federal, state and all other applicable laws prohibiting retaliation or union organizing."

# BIDDER COVER PAGE SIGNATURE AFFIDAVIT COMPANY NAME:

In signing this bid, we also 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		-	Title
Name (type or print)		-	Date
ADDRESS:			
CITY:		COUNTY:	
STATE:		ZIP+4:	
TEL:	TOLL FREE T	EL:	FAX:
2. Contact person in the	event there a	re questions abo	ut your bid/proposal:
NAME		TITLE:	
TEL		TOLL FREE TEL	
FAX		E-MAIL	
□ Addendums -This firm herby a	acknowledges re	eceipt / review of the fo	ollowing addendum(s) (If any)

BID NO. 114002

Addendum #\_\_\_\_\_ Addendum # Addendum #

#### VENDOR REGISTRATION CERTIFICATION

Per Dane County Ordinance, Section 62.15, "Any person desiring to bid on any county contract must register with the purchasing manager and pay an annual registration fee of \$20."

Your completed Vendor Registration Form and Registration Fee must be received for your bid to be considered for an award. Your bid/proposal may not be evaluated for failure to comply with this provision.

Complete a registration form online by visiting our web site at <a href="www.danepurchasing.com">www.danepurchasing.com</a>.. You will prompted to create a username and a password and you will receive a confirmation message, than log back in and complete the registration. Once your registration is complete you will receive a second confirmation. Retain your user name and password for ease of re-registration in future years.

Payment may be made via credit card on-line or by check in the mail or in person at the Purchasing Division office. If paying by check make check payable to Dane County Treasurer and indicate your federal identification number (FIN) on the subject line.

#### **CERTIFICATION**

The undersigned, for and on behalf of the **PROPOSER, BIDDER OR APPLICANT** named herein, certifies as follows:

This firm is a paid, registered vendor with Dane County in accordance with the bid terms

Vendor Number #	Paid until
Date Signed:	Officer or Authorized Agent
	Business Name

and conditions.

## LOCAL CONTENT VENDOR AFFIDAVIT

Under Dane County's purchasing ordinance, bidders offering goods made in Dane County, its surrounding counties, or the State of Wisconsin receive a price preference on sealed bid solicitations. Bids are first evaluated to determine if any bidders are offering products that qualify as Dane County-Made Goods, Regionally-Made Goods, or Wisconsin-Made Goods.

A bidder offering Dane County-Made Goods will be considered the successful bidder if their price is up to 15% higher than the low bid for goods that are not Dane County-Made Goods. If no vendors meet this criteria, then the county will determine if any bidder is offering Regionally-Made Goods. If so, then such a bidder will be considered successful if their price is up to 12.5% higher than the low bid for goods that are not Regionally-Made Goods. If no vendors meet this criteria, then the county will determine if any bidder is offering Wisconsin-Made Goods. If so, the such bidder will be considered successful if their price is up to 10% higher than the low bid for goods that are not Wisconsin-Made Goods. If no vendors are offering Dane County-Made, Regionally-Made, or Wisconsin-Made Goods, then the county will evaluate the low bid without regard to the content of the goods.

I swear that the following is true and correct:

Based on the definition included with each category below, indicate if the any of the three categories under the county's ordinance.	e goods you offer in your bid meet
The goods offered under this bid are <u>Dane County-Made</u> goods manufactured, mined, produced or grown in Dane County and over 50% components are made in Dane County. When "component", as reference material, or supply incorporated directly into a finished product.	of the total cost of its
The goods offered under this bid are <u>Regionally-Made</u> goods as manufactured, mined, produced or grown in Dane County or the seven of (Columbia, Dodge, Green, Iowa, Jefferson, Rock, or Sauk) and over 50° components are made in those counties. When "component", as referent material, or supply incorporated directly into a finished product.	counties adjacent to Dane County % of the total cost of its
The goods offered under this bid are <u>Wisconsin County-Made</u> gothat is manufactured, mined, produced or grown in the State of Wisconsi of its components are made in the State of Wisconsin. When "compone and article, material, or supply incorporated directly into a finished produced to the country-Made gothat its manufactured with the state of Wisconsin."	in and over 50% of the total cost nt", as referenced above, means
The goods offered under this bid do not qualify as Dane County-Wisconsin-Made goods.	-Made, Regionally-Made or
Signed	Date

Company name

# LOCAL VENDOR AFFIDAVIT

Under Dane County Ordinance, a vendor headquartered in Dane County or the surrounding counties or a vendor with a location in Dane County or the surrounding counties may be invited to match the low bid if the low bid is offered by a vendor located outside the area.

There are three vendors to which this ordinance applies: a Regionally-Based Vendor, a vendor with a location in Dane County, and a vendor with a location in one of the seven counties adjacent to Dane County.

Under the ordinance, a <u>Regionally-Based Vendor</u> means a supplier or provider of equipment, materials, supplies, or services whose business or corporate headquarters is physically located in Dane County or the seven counties adjacent to Dane County (Columbia, Dodge, Green, lowa, Jefferson, Rock, or Sauk) and whose owners or shareholders totaling more than 50% of ownership live in Dane County or the aforementioned contiguous counties; and the business is registered and authorized to do business in the State of Wisconsin.

Under the ordinance, a <u>Local Vendor</u> means a supplier or provider of equipment, materials, supplies, or services which has an established place of business within the County of Dane and is registered and authorized to do business in the State of Wisconsin. An established place of business means a physical office, plant or other facility. A post office box address does not qualify a vendor as a Local Vendor.

When bids are reviewed, the county will determine if a Regionally-Based Vendor responding to the bid is the low bidder or within 15% of the low bid. In the event that the price offered by a Regionally-Based Vendor is within 15% of the low bid, the county will contact the Regionally-Based Vendor and provide that vendor the option of matching the low bid price.

If no Regionally-Based Vendors are among the responding bidders, or the Regionally-Based Vendor declines to match the low bid, then the county will determine if a Local Vendor is within 10% of the low bid. If so, then the county will contact the Local Vendor and provide that vendor the option of matching the low bid price.

If no Local Vendors are among the responding bidders, or the Local Vendor declines to match the low bid, then the county will determine if a non- Local Vendor with a location within the seven counties surrounding Dane County is within 5% of the low bid. If so, then the county will contact that non-Local Vendor and provide that vendor the option of matching the low bid price.

If there are no non-Local Vendors with a location within the seven counties surrounding Dane County, or, if all non-Local Vendors with a location within the seven counties surrounding Dane County decline to match the low bid, then the county will award the bid to the low bidder without regard to the location of the vendor.

swear that the following is true and correct:					
The bid submitted is from a Regionally-	The bid submitted is from a Regionally-Based Vendor as described above;				
The bid submitted is from a Local Vend	or as described above				
	The bid submitted is from a non-Local Vendor with a place of business in one of the following counties: Columbia, Dodge, Green, Iowa, Jefferson, Rock, or Sauk.				
The bid submitted is from a vendor that	does not meet any of the criteria above.				
Signature	Title				
Name (type or print)	Date				
Name (type or print)	Date				
Name (type or print)  Company Name	Date				
	Date				
Company Name					
Company Name  This address will be used to verify the local					

#### FAIR LABOR PRACTICES CERTIFICATION

Dane County Ordinance 25.11(28)

The undersigned, for and on behalf of the PROPOSER, BIDDER OR APPLICANT named herein, certifies as follows:

- 1. That he or she is an officer or duly authorized agent of the above-referenced PROPOSER, BIDDER OR APPLLICANT, which has a submitted a proposal, bid or application for a contract with the county of Dane.

NOTE: You can find information regarding the violations described above at: www.nlrb.gov and http://werc.wi.gov.

# For Reference Dane County Ord. 28.11 (28) is as follows:

(28) BIDDER RESPONSIBILITY. (a) Any bid, application or proposal for any contract with the county, including public works contracts regulated under chapter 40, shall include a certification indicating whether the bidder has been found by the National Labor Relations Board (NLRB) or the Wisconsin Employment Relations Committee (WERC) to have violated any statute or regulation regarding labor standards or relations within the last seven years. The purchasing manager shall investigate any such finding and make a recommendation to the committee, which shall determine whether the conduct resulting in the finding affects the bidder's responsibility to perform the contract.

If you indicated that you have been found by the NLRB or WERC to have such a violation, you must include a copy of any relevant information regarding such violation with your proposal, bid or application.

# PRICE PROPOSAL Steel Plate Beam Guard

For the price(s) listed below, our firm hereby offers to provide the following item(s) in accordance with the specifications of this bid. Pricing must include delivery

Vendor Name	
Address	
Phone	Fax
E-mail Address	

DESCRIPTION	BULK ORDER QUANTITY		PICKED-UP PRICE PER EACH UNIT	DELIVERED PRICE FOR BULK QUANTITY
All guardrail designated MGS shall be punched	at 3' 1.5" ce	enters.		
MGS Beam Guard Sec., Straight, 12' 6"	200	\$		\$
MGS Beam Guard Sec., Straight, 15' 7.5"	10	\$		\$
MGS Beam Guard Sec., Straight, 25' 0"'	10	\$		\$
MGS Radius Rail, 5-foot	5	\$		\$
MGS Radius Rail, 10-foot	5	\$		\$
MGS Radius Rail, 40-foot	5	\$		\$
MGS Radius Rail, 50-foot	5	\$		\$
MGS Radius Rail, 60-foot	5	\$		\$
MGS Radius Rail, 75-foot	5	\$		\$
Thrie Beam Straight, 12' 6" Section	5	\$		\$
Thrie Beam Transition, 6'3" Section	5	\$		\$
Thrie Beam Endshoe	5	\$		\$
Galv St Guard Rail Reflect w/ Type H Sheet	100	\$		\$
5/8"x 1 1/4" Splice Bolt w/ Nut	200	\$		\$
5/8"X2" Post Bolt w/ Nut & Washer	50	\$		\$
5/8"X10" Post Bolt w/ Nut & Washer	50	\$		\$
5/8"X14" Post Bolt w/ Nut & Washer	50	\$		\$
5/8"X18" Post Bolt w/ Nut & Washer	50	\$		\$
5/8"X21" Post Bolt w/ Nut & Washer	50	\$		\$
5/8"X25" Post Bolt w/ Nut & Washer	10	\$_		\$

Guardrail Posts & Blocks		
Metal I-Beam Posts – W6 x 9 x 6'	50	\$ \$
Plastic Guardrail Block, 6" x 8" x 14"	50	\$ <b>\$</b>
Plastic Guardrail Block, 6" x 12" x 14"	50	\$ <b>\$</b>
Plastic Guardrail Block, 4" x 12" x 14"	50	\$ <b></b> \$
Treated Wood Posts, 6" x 8" x 6'-0"	200	\$ \$
Wood Post Block, 14" x 8" x 6"	50	\$ <b></b> \$
Wood Post Block, 14" x 12" x 6"	50	\$ <b></b> \$
Tapered Wood Post Block, 14" x 8" x 6"	50	\$ \$
Trinity Thriebeam Bullnose Parts		
12379G Slotted Threibeam, 12.5' - 5' rad	5	\$ \$
12385G Slotted Thriebeam, 12.5' – 34' rad.	5	\$ \$
12383G Slotted Thriebeam, 12.5'slotted rail	5	\$ <b></b> \$
209G Thriebeam, 12'6" Section	5	\$ \$
729G - 6" x 8" x 8' Tube Sleeve	5	\$ \$
749G - 6" x 8" x 6' Tube Sleeve	5	\$ \$
6117B - 6' x 8" x 6'6"' Treated Posts	5	\$ \$
4075B - 6" x 8" x 14" Treated Blocks	5	\$ \$
6115B - 5.5" x 7.5" x 3'10" Treated Posts	5	\$ \$
6118B – 6" x 8" x 14" Taperd Treatd Block	5	\$ \$
6121B - 6" x 8" x 6'6" Treated Posts	5	\$ <b>\$</b>
6122B - 6" x 8" x 22" Treated Blocks	5	\$ <b>\$</b>
6669G - 5/8" x 14'4" Nose Cable	5	\$ <b></b> \$
19361G - Nose Cable Anchor Plates	5	\$ <b></b> \$
Type I & II Anchorage		
Type I Anchor Assembly Complete	1	\$ <b></b> \$
Type II Anchor Assembly Complete	1	\$ \$
12.5' Rail (Special Punched for Type I & II)	5	\$ \$
12.5' Rail (Special Punched for Type III)	5	\$ \$
Cable Anchor Box	1	\$ <b></b> \$
Double Swaged Cable	1	\$ <b></b> \$
Steel Tube (LG 6" x 8" x 5')	1	\$ \$
1 Piece Buffered Terminal End Section	1	\$ \$

8

End Sections		
Wrap Around Ends (round ends)	5	\$ \$
Flared Ends (fish tail ends)	5	\$ \$
Bronstad Ends	5	\$ \$
End Shoe (bridge connection)	5	\$ \$
SKT 350 END TREATMENT:		
SKT 350, complete*	1	\$ \$
S3000, Impact Head	1	\$ \$
W-beam Guardrail End Section, 12 Ga.		
S1303, 12'-6" Section	5	\$ \$
S1305, 25'-0" Section	5	\$ \$
S730, Foundation Soil Tubes, 6" x8" x 6'0"	2	\$ \$
E740,Pipe Sleeve 2" Standard Pipe x 5 1/2"	2	\$ \$
E750, Bearing Plate – 8" x 8" x 5/8"	2	\$ \$
S760, Cable Anchor Bracket	2	\$ \$
E770, BCT Cable Anchor Assembly	5	\$ \$
E780, Ground Strut	5	\$ \$
P650, 5 ½" x 7 ½" x 45" Wood Posts	6	\$ \$
P671, 6" x 8" x 6'-0" Wood CRT Posts	5	\$ \$
P675, 6" x 8" x 14" Timber Blockouts	6	\$ \$
E3151, Impact Face Object Marker	5	\$ \$
B580754, 5/8" x 7 1/4" Hex Bolts	5	\$ \$
B581004, 5/8" x 10" Hex Bolts	5	\$ \$
B581002, 5/8" x 10" HGR Post Bolt	5	\$ \$
B581802, 5/8" x 18" HGR Post Bolt	5	\$ \$
N050, 5/8" HGR Nuts	5	\$ \$
W050, 5/8" Flat Washer	5	\$ \$
N100, 1" Anchor Cable Hex Nuts	5	\$ \$
W100, 1" Anchor Cable Washers	5	\$ \$
SB58A, Cable Anchor Bracket Shldr Bolts	5	\$ \$
N055, 1/2" A325 Structural Nuts	5	\$ \$

# **ET 2000 END TREATMENT:**

Structural Washer

W050A, 1-1/16" OD x 9/16" ID, A325

ET 2000, complete*	4	\$	\$
62G #1, Deep Beam Guard Rail, 12 Ga.	5	\$	\$
62G #2, Deep Beam Guard Rail, 12 Ga.	5	\$	<b></b> \$
740G, Steel Tube 6" x 8" x 54" x 3/16"	2	\$	\$
766G, Soil Plate 18" x 24" x 1/4"	2	\$	\$
4147B, Wood Posts, 5 ½" x 7 ½" x 45"	5	\$	\$
705G, Pipe Sleeve – 2" std. Pipe x 5 ½"	2	\$	\$
782G, Bearing Plate – 8" x 8" x 5/8"	2	\$	<b></b> \$
704A, Cable Anchor Bracket	2	\$	<b></b> \$
3000G, Cable Assembly	2	\$	\$
9918A, Offset Strut	2	\$	<b></b> \$
985A, Guardrail Extruder	1	\$	<b></b> \$
995A, Guardrail Extruder for ET Plus	1	\$	<b></b> \$
3478G, 5/8" x 7 1/2" Hex HD Bolt	5	\$	<b></b> \$
3497G, 5/8" x 9 1/2" Hex HD Bolt	5	\$	<b></b> \$
3300G, 5/8" Washer	5	\$	\$
3580G, 5/8" x 18" HGR Splice Bolt	5	\$	<b></b> \$
3360G, 5/8" x 1 1/4" HGR Splice Bolts	5	\$	<b></b> \$
3340G, 5/8" HGR Nut	5	\$	\$
3910G, 1" Hex Nut	5	\$	\$
3900G, 1" Washer	5	\$	\$
3177B, Object Marker (18"x18") Decal	5	\$	<b></b> \$
*Complete: All material necessary to complete an Universal Tau Crash Cushion	nchorag	e including break-	away wood posts.
Nose Piece	1	\$	<b>\$</b>
Wide Nose Piece	1	\$	<b></b> \$
Type A Energy Absorbing Cartridge	1	\$	<b></b> \$
Type B Energy Absorbing Cartridge	1	\$	<b> \$</b>
Single Slider Panel	1	\$	\$
Pipe Panel Mount	1	\$	\$
Lateral Support Cable per Foot	1	\$	\$

\$ \_\_\_\_\_ \$ \_\_\_\_

\$ \_\_\_\_\_ \$ \_\_\_\_

Single X Bulkhead

Double X Bulkhead

Triple X Bulkhead

#### **SRT-350 End Treatment** \$ \_\_\_\_\_ \$ \_\_\_\_ SRT-350, complete\* 4 3G 12/12"/Backup Guardrail 5 \_\_\_\_\_\$ \_\_\_\_ 9G 12/12'6"/6'3"/S Guardrail 5 35G 12/12'6"/6'3"/S SRT-2 Guardrail 5 1 700A Cable Anchor Bracket 1 34G 12/12'6"/S SRT-1 Guardrail 2 736G, 5'0 Tube Sleve 775G, 5/8 x 6 x 8 Bearing Plate 1 923G, 12/Barrier/98" (Terminal) 1 \_\_\_\_\_\$ \_\_\_\_\_ 1 3320G, 3/16 x 1 <sup>3</sup>/<sub>4</sub> x 3 Washer 3380G, 5/8" x 1 ½" Hex HD Bolt 5 3500G, 5/8" x 10" Post Bolt 5 4063G, 6' post 6 x 8 10 9852A, Strut Assembly 1 \_\_\_\_\_\$ \_\_\_\_ 9960A, Slot Guard 1 1 9961G, 3/8 x 3 x 4 Plate Washer \$ \*Complete: All material necessary to complete anchorage including break-away wood posts. **Quad-Guard Systems** Yellow Nose Assembly \$ \_\_\_\_\_ \$ \_\_\_\_ 1 \_\_\_\_\_ \$ \_\_\_\_ Type I Cartridge Type II Cartridge Fender Panel Monorail 1 Diaphragm 1 **CASS Cable Guard Parts (Trinity Highway Products)** 5/16" Hex Nut A563, #3245G 1 \$ 1 5/16"X2" Hex Bolt Grd 5, #3248G Cass Cable Spacer TL3, #5700B 1 1 Cass CBL SPCR TL3 Refl Yellow, #5701B Cass Post StrapS4 TL3/4, #5707T 1 Cass Dust Cover S4 Post, #5708B 1 1 \_ Cass Cbl Int 1000' LT/RT, #5816G \_\_\_\_\_ \$ \_\_\_\_

1

\$ \_\_\_\_\_ \$ \_\_\_\_

Cass Cble Term 54'4 LT/RT, #5817G

Cass Cbl Term 48'1 LT/RT, #5818G	1	\$ \$
Cass Cbl Term 41'10 LT/RT, #5819G	1	\$ \$
Cass Lock Bolt 5/16", #5825G	1	\$ \$
Cass 5/16" Rnd Wshr F436, #5831G	1	\$ \$
Cass 5/16" Hx Nut SAE GR5, #5832G	1	\$ \$
Cass Sleeve Cover S3 Post, #5839B	1	\$ \$
Cass-Cbl Brkt for CRP PST, #33909G	1	\$ \$
CCT Line Post S3x5.7 5'3, #33910G	1	\$ \$
Cass-CRP-Upper Post 2'0, #33935A	1	\$ \$
Cass-TL3 Spost 3'-11 1/4,	1	\$ <b></b> \$

Deliver	time in	calendar o	davs after	receipt	of order:	

# **Quote/Bid price delivered FOB Destination To:**

Department of Public Works Highway and Transportation 2302 Fish Hatchery Road Madison WI 53713

All guardrail shall meet the specifications of section 614 of the Standard Specifications and must be listed on the Wisconsin Department of Transportation "WisDOT Approved Shipments/Prequalified Vendor Inventory List". The packing slip sent with each shipment shall include the approved guardrail heat numbers.

## Sales Tax

Bids should not include Federal Excise and Wisconsin Sales Taxes, as Dane County is exempt from payment of such taxes. Sec.State Statute No. 77.54(9a). Wis. Stats. The Dane County's CES number is ES 41279.

Payment terms: Net 30

#### **Specifications Overview**

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

The intended user agency is: Dane County Public Works Highway and Transportation.

Bidder shall complete every space in the area provided with either a check mark to indicate the item being bid is exactly as specified (Comply), or deviates from bid specification (Does Not Comply). Any deviation from the minimum specifications stated herein must be identified in detail on the form provided 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 unit(s) /item(s). 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 items). 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.

If no variations are listed, it will be assumed that all specifications are met.

DESCRIPTION	Comply	Does Not Comply
MGS Beam Guard Sec., Straight, 12' 6"		
MGS Beam Guard Sec., Straight, 15' 7.5"		
MGS Beam Guard Sec., Straight, 25' 0"'		
MGS Radius Rail, 5-foot		
MGS Radius Rail, 10-foot		
MGS Radius Rail, 40-foot		
MGS Radius Rail, 50-foot		
MGS Radius Rail, 60-foot		
MGS Radius Rail, 75-foot		
Thrie Beam Straight, 12' 6" Section		
Thrie Beam Transition, 6'3" Section		
Thrie Beam Endshoe		
Galv St Guard Rail Reflect w/ Type H Sheet		
5/8"x 1 1/4" Splice Bolt w/ Nut		

5/8"X2" Post Bolt w/ Nut & Washer	 
5/8"X10" Post Bolt w/ Nut & Washer	 
5/8"X14" Post Bolt w/ Nut & Washer	 
5/8"X18" Post Bolt w/ Nut & Washer	 
5/8"X21" Post Bolt w/ Nut & Washer	 
5/8"X25" Post Bolt w/ Nut & Washer	 
Guardrail Posts & Blocks	
Metal I-Beam Posts – W6 x 9 x 6'	 
Plastic Guardrail Block, 6" x 8" x 14"	 
Plastic Guardrail Block, 6" x 12" x 14"	 
Plastic Guardrail Block, 4" x 12" x 14"	 
Treated Wood Posts, 6" x 8" x 6'-0"	 
Wood Post Block, 14" x 8" x 6"	 
Wood Post Block, 14" x 12" x 6"	 
Tapered Wood Post Block, 14" x 8" x 6"	 
Trinity Thriebeam Bullnose Parts	
12379G Slotted Threibeam, 12.5' - 5' rad	 
12385G Slotted Thriebeam, 12.5' – 34' rad.	 
12383G Slotted Thriebeam, 12.5'slotted rail	 
209G Thriebeam, 12'6" Section	 
729G - 6" x 8" x 8' Tube Sleeve	 
749G - 6" x 8" x 6' Tube Sleeve	 
6117B - 6' x 8" x 6'6"' Treated Posts	 
4075B - 6" x 8" x 14" Treated Blocks	 
6115B – 5.5" x 7.5" x 3'10" Treated Posts	 
6118B – 6" x 8" x 14" Taperd Treatd Block	 
6121B – 6" x 8" x 6'6" Treated Posts	 
6122B - 6" x 8" x 22" Treated Blocks	 
6669G - 5/8" x 14'4" Nose Cable	 
19361G - Nose Cable Anchor Plates	 
Type I & II Anchorage	
Type I Anchor Assembly Complete	 
Type II Anchor Assembly Complete	 

12.5' Rail (Special Punched for Type I & II)	
12.5' Rail (Special Punched for Type III)	
Cable Anchor Box	
Double Swaged Cable	
Steel Tube (LG 6" x 8" x 5')	
1 Piece Buffered Terminal End Section	
End Sections	
Wrap Around Ends (round ends)	 
Flared Ends (fish tail ends)	 
Bronstad Ends	
End Shoe (bridge connection)	
SKT 350 END TREATMENT:	
SKT 350, complete*	 
S3000, Impact Head	
W-beam Guardrail End Section, 12 Ga.	
S1303, 12'-6" Section	 
S1305, 25'-0" Section	 
S730, Foundation Soil Tubes, 6" x8" x 6'0"	 
E740,Pipe Sleeve 2" Standard Pipe x 5 1/2"	 
E750, Bearing Plate – 8" x 8" x 5/8"	
S760, Cable Anchor Bracket	 
E770, BCT Cable Anchor Assembly	 
E780, Ground Strut	 
P650, 5 ½" x 7 ½" x 45" Wood Posts	 
P671, 6" x 8" x 6'-0" Wood CRT Posts	 
P675, 6" x 8" x 14" Timber Blockouts	 
E3151, Impact Face Object Marker	 
B580754, 5/8" x 7 1/4" Hex Bolts	
B581004, 5/8" x 10" Hex Bolts	 
B581002, 5/8" x 10" HGR Post Bolt	 
B581802, 5/8" x 18" HGR Post Bolt	 
N050, 5/8" HGR Nuts	 
W050, 5/8" Flat Washer	 
N100, 1" Anchor Cable Hex Nuts	

	W100, 1" Anchor Cable Washers			
	SB58A, Cable Anchor Bracket Shldr Bolts			
	N055, ½" A325 Structural Nuts			
	W050A, 1-1/16" OD x 9/16" ID, A325 Structural Washer			
ΕT	T 2000 END TREATMENT:			
	ET 2000, complete*			
	62G #1, Deep Beam Guard Rail, 12 Ga.			
	62G #2, Deep Beam Guard Rail, 12 Ga.			
	740G, Steel Tube 6" x 8" x 54" x 3/16"			
	766G, Soil Plate 18" x 24" x 1/4"			
	4147B, Wood Posts, 5 ½" x 7 ½" x 45"			
	705G, Pipe Sleeve – 2" std. Pipe x 5 ½"			
	782G, Bearing Plate – 8" x 8" x 5/8"			
	704A, Cable Anchor Bracket			
	3000G, Cable Assembly			
	9918A, Offset Strut			
	985A, Guardrail Extruder			
	995A, Guardrail Extruder for ET Plus			
	3478G, 5/8" x 7 ½" Hex HD Bolt			
	3497G, 5/8" x 9 ½" Hex HD Bolt			
	3300G, 5/8" Washer			
	3580G, 5/8" x 18" HGR Splice Bolt			
	3360G, 5/8" x 1 1/4" HGR Splice Bolts			
	3340G, 5/8" HGR Nut			
	3910G, 1" Hex Nut			
	3900G, 1" Washer			
*C	3177B, Object Marker (18"x18") Decal Complete: All material necessary to complete anch	orage including	break-away wood p	osts.
Un	niversal Tau Crash Cushion			
	Nose Piece			
	Wide Nose Piece			
	Type A Energy Absorbing Cartridge			
	Type B Energy Absorbing Cartridge			
	Single Slider Panel			

Pipe Panel Mount			
Lateral Support Cable per Foot	·		
Single X Bulkhead			
Double X Bulkhead			
Triple X Bulkhead			
SRT-350 End Treatment			
SRT-350, complete*			
3G 12/12"/Backup Guardrail			
9G 12/12'6"/6'3"/S Guardrail			
35G 12/12'6"/6'3"/S SRT-2 Guardrail			
700A Cable Anchor Bracket			
34G 12/12'6"/S SRT-1 Guardrail			
736G, 5'0 Tube Sleve			
775G, 5/8 x 6 x 8 Bearing Plate			
923G, 12/Barrier/98" (Terminal)			
3320G, 3/16 x 1 <sup>3</sup> / <sub>4</sub> x 3 Washer			
3380G, 5/8" x 1 1/2" Hex HD Bolt			
3500G, 5/8" x 10" Post Bolt			
4063G, 6' post 6 x 8			
9852A, Strut Assembly			
9960A, Slot Guard			
9961G, 3/8 x 3 x 4 Plate Washer			
*Complete: All material necessary to complete a Quad-Guard Systems	nchorage including b	reak-away wood po	osts.
Yellow Nose Assembly			
Type I Cartridge			
Type II Cartridge			
Fender Panel			
Monorail			
Diaphragm			
CASS Cable Guard Parts (Trinity Highway Pr	oducts)		
5/16" Hex Nut A563, #3245G			
5/16"X2" Hex Bolt Grd 5, #3248G			
Cass Cable Spacer TL3, #5700B			

ITEM NUMBER	DEVIATION EXPLANATION
	DEVIATIONS
Cass-TL3 Տլ	oost 3'-11 ¼,
	pper Post 2'0, #33935A
CCT Line Po	st S3x5.7 5'3, #33910G
Cass-Cbl Br	tt for CRP PST, #33909G
Cass Sleeve	Cover S3 Post, #5839B
Cass 5/16" H	x Nut SAE GR5, #5832G
Cass 5/16" F	and Wshr F436, #5831G
Cass Lock B	olt 5/16", #5825G
Cass Cbl Te	rm 41'10 LT/RT, #5819G
Cass Cbl Te	rm 48'1 LT/RT, #5818G
Cass Cble T	erm 54'4 LT/RT, #5817G
Cass Cbl Int	1000' LT/RT, #5816G
Cass Dust C	over S4 Post, #5708B
Cass Post S	rapS4 TL3/4, #5707T
Cass CBL S	PCR TL3 Refl Yellow, #5701B

 $\hfill \Box$  Check box at left if bidder has taken NO deviations from the specifications.

#### **Technical Specifications**

#### **GENERAL**

You are invited to submit a bid to furnish Steel Plate Beam Guard on an as needed basis to the Dane County Highway and Transportation Department for the 2014 calendar year. Dane County reserves the right to determine at any time for any project to let a bid for that project.

All materials supplied under this proposal shall conform to the <u>Standard Specifications for Road and Bridge Construction</u>, 2014 edition (hereinafter referred to as the "Standard Specifications"), and all subsequent revisions and supplementary specifications, of the Wisconsin Division of Highways, Department of Transportation.

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 2014, we strongly encourage you to submit a bid by the opening date indicated.

#### SEMI-RIGID BARRIER SYSTEMS AND END TREATMENTS

The materials shall meet the specifications of section 614 of the Standard Specifications (<a href="http://roadwaystandards.dot.wi.gov/standards/stndspec/ss-06-14.pdf#ss614">http://roadwaystandards.dot.wi.gov/standards/stndspec/ss-06-14.pdf#ss614</a>) and must be listed on the Wisconsin Department of Transportation "Prequalified Vendor Inventory List".

#### **PRICING**

Bidders may submit pricing for any one item or combination of items included in this bid. If product price is the same for various locations, only one bid proposal sheet is needed. If product price varies for different locations, please copy the blank form(s) as many times as needed.

#### **PURCHASE OF ITEM(S)**

The Dane County Highway and Transportation 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.

Each item will be considered independent of any other item. The Dane County Highway and Transportation Department will attempt to utilize the lowest bid when obtaining product, however the Department reserves the right to obtain product from the most advantageous vendor/location. In making this determination, the Department will consider availability of product and proximity of vendor to project to minimize hauling costs and/or assure that the product quality is not compromised by excessive travel time (i.e. redi mix).

#### **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.