BOARD OF COMMISSIONERS Meetings Second Tuesday

> MARTIN H. MOSELEY, JR. Chairman

> > BETTY C. HILL Vice-Chairman

SHANITA D. BRYANT

ROY LEWIS

WADE YODER

APRIL H. HODGES County Administrator/County Clerk

> MICHAELA JONES Chief Financial Officer

Peach County

213 Persons Street Fort Valley, Georgia 31030 Phone 478-825-2535 Fax 478-825-2678

COUNTY OFFICIALS

KIM WILSON Probate Judge

SHERRY GONZALEZ Clerk of Superior Court

> TERRY DEESE Sheriff

W. L. BROWN

KERRY ROOKS Coroner

LAURENS C. LEE Magistrate

Greetings Prospective Supplier/Vendor,

Georgia law has made it mandatory that all private employers enroll in and use the federal E-Verify system, not only public contractors (including sub-contractors and sub-sub-contractors) providing labor to public project(s), but also those companies providing services of any kind over \$2,499.99 in value, regardless of the number of employees a contractor has. This expands the £-Verify requirement to lots of small businesses that have contracts to perform labor or services with our county. A contractor or sub-contractor may be exempt from this requirement if the contractor or sub-contractor has NO employees and does not hire nor intend to hire employees for the purpose of completing any part of the public contract. £-Verify is a federal database that can be used to verify that an employee is authorized to work in the United States.

In keeping with compliance, we ask that you provide the following forms to do business with our agency:

- € New Supplier/Vendor Information Sheet (ALL CONTRACTORS SUBMIT THIS FORM)
- € Form W-9 Taxpayer Identification Number (ALL CONTRACTORS SUBMIT THIS FORM)
- € E-Verify Affidavit (ANY CONTRACTOR PROVIDING GOODS AND LABOR/SERVICE)
- € Sub-contractor Affidavit (ANY SUB-CONTRACTOR PROVIDING GOODS AND LABOR/SERVICES)
- € Private Employer Exemption (USE ONLY IF SOLE PROPRIETOR)
- € Sole Proprietor Contractor Affidavit (ONLY USE IF YOU HAVE NO EMPLOYEES)
- € Photo Identification (PROVIDE ONLY IF A SOLE PROPRIETOR. SEE ATTACHED LIST OF ACCEPTABLE DOCUMENTS).
- € Certificate of Liability Insurance (ANY CONTRACTOR WHO DOES WORK ON OUR PROPERTY)

Minimum Liability Insurance: \$2,000,000 aggregate, \$1,000,000 per occurrence
Minimum Automobile Liability Insurance: \$1,000,000 per occurrence
Minimum Workers Compensation Insurance: \$500,000
Must list Peach County Board of Commissioners as additional
insured on all Certificates of Insurance.

Please note that some of the forms require notarization and will be considered incomplete and not processed. You may return the forms properly completed by fax, e-mail, US Postal Service or drop it off at our office: Peach County Board of Commissioners Purchasing Office, 213 Persons Street, Fort Valley, GA 31030. If you need to register for the E- Verify program, go to www.uscis.gov and follow the instructions. If you have any questions about E-Verify or any of these forms, please call the office.

Peach County Purchasing Department

NEW VENDOR / SUPPLIER INFORMATION

| COMPANY NAME: | | |
|--|--|--|
| CONTACT PERSON: | TITLE: | |
| | | |
| | FAX: | |
| EMAIL: | | |
| | | |
| TYPE OF BUSINESS. (PLE CORPORATION PARTNERSHIP SOLE PROPRIETOR | ASE CHECK ONE) | |
| Have you done business with ☐ YES ☐ NO | Peach County in the past? (PLEASE CHECK ONE) | |
| Do you participate in the E-V ☐ YES ☐ NO | erify Program? (PLEASE CHECK ONE) | |
| Do you have a Federal Tax II | number? (PLEASE CHECK ONE) | |
| □ YES □ NO | | |
| | this document is true to the best of my knowledge and I understand that giving falso nation is considered unlawful and may be punishable by penalties of prosecution bo | |
| Signature | | |

Form (Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Send to the IRS.

Send to the IRS.

Give Form to the requester. Do not send to the IRS

| | | value (as shown on your income tax return). Raine is required on this line, do not leave this line orang. | | | | |
|---|------|---|--|---|--|--|
| Print or type. Specific Instructions on page 3. | 2 6 | Business name/disregarded entity name, if different from above | | | | |
| | 3 (| Check appropriate box for federal tax classification of the person whose name is entered on line 1. Che following seven boxes. Individual/sole proprietor or C Corporation S Corporation Partnership single-member LLC | eck only one of the | 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) | | |
| | | Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partner. Note: Check the appropriate box in the line above for the tax classification of the single-member ov LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the orangher LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is not disregarded from the owner for U.S. federal tax purposes. | Exemption from FATCA reporting code (if any) | | | |
| | | is disregarded from the owner should check the appropriate box for the tax classification of its own. Other (see instructions) ▶ | | (Applies to accounts maintained outside the U.S.) | | |
| Š | 5 / | Address (number, street, and apt. or suite no.) See instructions. | Requester's name a | and address (optional) | | |
| See | 6 (| City, state, and ZIP code | | | | |
| | 7 L | ist account number(s) here (optional) | | | | |
| Pai | | Taxpayer Identification Number (TIN) | | | | |
| Enter | you | TIN in the appropriate box. The TIN provided must match the name given on line 1 to avo | J.G. | curity number | | |
| backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i> | | | |] -[] - | | |
| TIN, I | | | or | identification number | | |
| Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and Number To Give the Requester for guidelines on whose number to enter. | | and Employer | - Identification number | | | |
| Par | t II | Certification | | | | |
| | | nalties of perjury, I certify that: | | | | |
| 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and | | | | | | |
| | | J.S. citizen or other U.S. person (defined below); and | | | | |
| | | TCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reportin | = | | | |
| Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later. | | | | | | |
| Sign Here | | Signature of U.S. person ► | Date ► | | | |

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

CONTRACTTOR E-VERIFY AFFIDAVIT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of PEACH COUNTY BOARD OF COMMISSIONERS has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

| Federal Work Authorization User Identification Number |
|---|
| Date of Authorization |
| Name of Contractor |
| Name of Project |
| Name of Public Employer |
| I hereby declare under penalty of perjury that the foregoing is true and correct. Executed on,, 201 in_ |
| (city),(state). |
| Signature of Authorized Officer or Agent |
| Printed Name and Title of Authorized Officer or Agent |
| SUBSCRIBED AND SWORN BEFORE ME |
| ON THIS THEDAY OF,20 |
| NOTARY PUBLIC |
| My Commission Expires: |

GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT (OCGA 13-10-91) SUBCONTRACTOR E-VERIFY AFFIDAVIT

| SUB CONTRACTOR' S NAME: |
|--|
| CONTRACTOR'S NAME: |
| |
| By executing this affidavit, the undersigned Subcontractor verifies its compliance with OCGA § 13-10-91, stating affirmatively that the Subcontractor which is engaged in the physical performance of services under a contract with the Contractor identified above on behalf of PEACH COUNTY BOARD OF COMMISSIONERS has registered with and is participating in the E-Verify program in accordance with the applicability provisions and deadlines established in OCGA 13-10-91. |
| Federal Work Authorization User Identification Number (4-6 dicit number can be found on MOU) |
| (4-6 dicit number can be found on MOO) |
| Date of Authorization |
| Name of Project |
| I hereby declare under penalty of perjury that the foregoing is true and correct. Executed on,, 20in(city),(state). |
| Signature of Authorized Officer or Agent |
| Print ed Name and Tit le of Authorized Officer or Agent |
| SUBSCRIBED AND SWORN BEFORE ME ON THIS THE DAY OF 20 |
| NOTARY PUBLIC |
| My Commission Expires: |
| |

SOLE PROPRIETOR EXEMPTION AFFIDAVIT

| The undersigned sole proprietor of verifies that they are exemply compliance with O.C.G.A. § 36-60-6, stating affirmatively that the individual, firm, or corporation has not employees other than themselves and is not required to register with and/or utilize the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions. | | | | | |
|---|------|--|--|--|--|
| In making this representation under oath, I understand that any person who false, fictitious or fraudulent statement or representation in an affidavit shall be Section 16-10 -20 of the Official Code of Georgia. | | | | | |
| I hereby declare under penalty of perjury that the foregoing is true and corrected on,, 20in(City),(state). | ect. | | | | |
| Signature of Authorized Officer or Agent | | | | | |
| Printed Name and Title of Authorized Officer or Agent | | | | | |
| Type of secure and verifiable document provided (Attach copy i.e. driver's license, passport, etc.) | | | | | |
| SUBSCRIBED AND SWORN BEFORE ME ON THIS THEDAY OF, 20 | | | | | |
| NOTARY PUBLIC | | | | | |
| My Commission Expires: | | | | | |

Private Employer Exemption Affidavit Pursuant to O.C.G.A. §36-60-6(d)

| By executing this affidavit, the undersigned private O.C.G.A § 36-60-6. stating affirmatively that the in the sole proprietor of | dividual, firm or corporati and arc not require nown as E-Verify. or any | on has NO employees that you are d to register with and/or utilize the subsequent replacement program. |
|--|--|--|
| I hereby declare under penalty or pe1jury that the Executed on,, 20 in | | |
| Printed Name of Exempt Private Employer | | |
| Signature or Exempt Private Employer or Authorized Officer or Agent | | |
| Printed Name and Title of Per on Executing Affid | avit | |
| | | |
| SUBSCRIBED AND SWRON BEFORE ME ON THIS THEDAY OF 20 | | |
| NOTARY PUBLIC | | |
| My Commission Expires: | | |

Secure and Verifiable Documents Under O.C.G.A. § 50-36-2

Issued February 20, 2018, by the Office of the Attorney General, Georgia

The Illegal Immigration Reform and Enforcement Act of 2011 ("IIREA"), as amended by Senate Bill 160, signed into law as Act No. 27, (2013), provides that "[n]ot later than August 1, 2011, the Attorney General shall provide and make public on the Department of Law's website a list of acceptable secure and verifiable documents. The list shall be reviewed and updated annually by the Attorney General."

O.C.G.A. § 50-36-2(g). The Attorney General may modify this list on a more frequent basis, if necessary.

The following list of secure and verifiable documents, published under the authority of O.C.G.A. § 50-36-2, contains documents that are verifiable for identification purposes, and documents on this list may not necessarily be indicative of residency or immigration status.

An unexpired United States passport or passport card [O.C.G.A. § 50-36-2(b)(3); 8 CFR

An unexpired United States military identification card [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]

An unexpired driver's license issued by one of the United States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, the Commonwealth of the Northern Marianas Islands, the United States Virgin Island, American Samoa, or the Swain Islands, provided that it contains a photograph of the bearer or lists sufficient identifying information regarding the bearer, such as name, date of birth, gender, height, eye color, and address to enable the identification of the bearer [O.C.G.A.

§ 50-36-2(b)(3); 8 CFR § 274a.21

An unexpired identification card issued by one of the United States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, the Commonwealth of the Northern Marianas Islands, the United States Virgin Island, American Samoa, or the Swain Islands, provided that it contains a photograph of the bearer or lists sufficient identifying information regarding the bearer, such as name, date of birth, gender, height, eye color, and address to enable the identification of the bearer [O.C.G.A.]

§ 50-36-2(b)(3); 8 CFR § 274a.2]

For identification presented to poll workers when voting, a registered Georgia voter may present an expired Georgia driver's license as proof of identification when voting pursuant to O.C.G.A. § 21-2-417.

- An unexpired tribal identification card of a federally recognized Native American tribe, provided that it contains a photograph of the bearer or lists sufficient identifying information regarding the bearer, such as name, date of birth, gender, height, eye color, and address to enable the identification of the bearer. A listing of federally recognized Native American tribes may be accessed at: https://www.bia.gov/tribal-leaders-directory [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]
- An unexpired United States Permanent Resident Card or Alien Registration Receipt Card [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]
- An unexpired Employment Authorization Document that contains a photograph of the bearer [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]
- An unexpired passport issued by a foreign government, provided that such passport is accompanied by a United States Department of Homeland Security ("DHS") Form 1-94, DHS Form 1-94A, DHS Form 1-94W, or other federal form specifying an individual's lawful immigration status or other proof of lawful presence under federal immigration law² [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]
- An unexpired Merchant Mariner Document or Merchant Mariner Credential issued by the United States Coast Guard [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]
- An unexpired Free and Secure Trade (FAST) card [O.C.G.A. § 50-36-2(b)(3); 22 CFR

- An unexpired NEXUS card [O.C.G.A. § 50-36-2(b)(3); 22 CFR § 41.2]
- An unexpired Secure Electronic Network for Travelers Rapid Inspection (SENTRI) card [O.C.G.A. § 50-36-2(b)(3); 22 CFR § 41.2]
- An unexpired driver's license issued by a Canadian government authority IO.C.G.A.

§ 50-36-2(b)(3): 8 CFR § 274a,21

A Certificate of Citizenship issued by the United States Department of Citizenship and Immigration Services (USCIS) (Form N-560 or Form N-561) [O.C.G.A. § 50-36-2(b)(3); 6 CFR § 37.11]

- 2 Senate Bill 160 (Act No. 27), effective July 1, 2013, limited the use of passports issued by foreign nations to satisfy the requirements for submission of secure and verifiable documents to only those passports submitted in conjunction with a United States Department of Homeland Security ("DHS") Form 1-94, DHS Form 1-94W, or other federal form specifying an individual's lawful immigration status or other proof of lawful presence under federal immigration law.
 - A Certificate of Naturalization issued by the United States Department of Citizenship and Immigration Services (USCIS) (Form N-550 or Form N-570) [O.C.G.A. § 50-36-2(b)(3): 6 CFR § 37.11]
 - Certification of Report of Birth issued by the United States Department of State (Form DS-1350) [O.C.G.A. § 50-36-2(b)(3); 6 CFR § 37.11]
 - Certification of Birth Abroad issued by the United States Department of State (Form FS-545) [O.C.G.A. § 50-36-2(b)(3); 6 CFR § 37.11]
 - Consular Report of Birth Abroad issued by the United States Department of State (Form FS-240) [O.C.G.A. § 50-36-2(b)(3); 6 CFR § 37.11]
 - An original or certified copy of a birth certificate issued by a State, county, municipal authority, or territory of the United States bearing an official seal [O.C.G.A. § 50-36-2(b)(3); 6 CFR § 37.11]
 - When applying for any public benefit with the Department of Driver Services, an applicant may submit either an expired or unexpired document that is listed above as a secure and verifiable document. [O.C.G.A. §§ 50-36-1(g) & 50-36-2(b)(3)]
 - When applying for a voter identification card pursuant to O.C.G.A. § 21-2-417.1, an individual may submit the aggregate forms of identification authorized by O.C.G.A. § 21-2-417.1(e).
 - In addition to the documents listed herein, if, in administering a public benefit or program, an agency is required by federal law to accept a document or other form of identification for proof of or documentation of identity, that document or other form of identification will be deemed a secure and verifiable document solely for that particular program or administration of that particular public benefit. [O.C.G.A. § 50-36-2(c)]