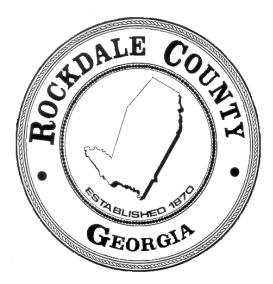
# **ROCKDALE COUNTY, GEORGIA**

December 20, 2017

# **Johnson Park Gymnasium Renovations**

INVITATION TO BID No. 17-55



ROCKDALE COUNTY FINANCE DEPARTMENT PROCUREMENT DIVISION 958 MILSTEAD AVENUE CONYERS, GA 30012 770-278-7552

#### **INTRODUCTION:**

This is an Invitation to Bid (ITB) for **Johnson Park Gymnasium Renovations** in Rockdale County. Instructions for preparation and submission of a bid are contained in this packet. Bids must be typed or printed in ink.

Rockdale County provides equal opportunity for all businesses and does not discriminate against any person or business because of race, color, religion, sex, national origin, and handicap or veterans status. This policy ensures all segments of the business community have access to supplying the goods and services needed by Rockdale County.

#### PURCHASING CONTACT FOR THIS REQUEST:

All questions concerning this ITB and all questions arising subsequent to award are to be addressed to the Purchasing Division via email to Meagan Porch, Buyer, at <a href="mailto:meagan.porch@rockdalecountyga.gov">meagan.porch@rockdalecountyga.gov</a> or the following address:

Rockdale County Finance Department Purchasing Division Attn: Meagan Porch 958 Milstead Avenue Conyers, GA 30012 Phone: (770) 278-7557, Fax (770) 278-8910 E-mail: meagan.porch@rockdalecountyga.gov

To maintain a "level playing field", and to assure that all bidders receive the same information, bidders are requested **NOT** to contact anyone other than the contact above until after the award of the contract. Doing so could result in disqualification of the bidder.

#### **BID COPIES FOR EVALUATION:**

One (1) hard copies and one (1) original hard copy and one (1) CD or Flash Drive in Adobe PDF format will be required for review purposes. (Original must be clearly marked "Original" and the Copies clearly marked "Copies."). CD's that are blank or have incorrect information on them will not be acceptable and may be justification for disqualification. Check your disk(s) to ensure that they have the appropriate material on it before submitting.

All bid materials must be completed and enclosed in a sealed envelope prior to submittal. The ITB number must be clearly written on the outside of the envelope. **Incomplete, incorrect, unsealed, unmarked, or improperly submitted bids may be rejected.** 

#### CONTRACT TERM: TBD

#### DUE DATE:

Sealed bids will be received at the Rockdale County Finance Department, Procurement Division, 958 Milstead Avenue, Conyers, GA 30012 no later than **2:00 P.M., local time, Thursday, January 25, 2018**. Bids received after this time will not be accepted. Bidders are not required to attend bid opening.

#### **PRE-BID CONFERENCE:**

There will be a <u>MANDATORY</u> Pre-Bid Conference held at Johnson Park, 1781 Ebenezer Road SW, Conyers, GA 30094, at 10 a.m., local time, Monday, January 8, 2018. Any questions and/or misunderstandings that may arise

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from this ITB may be asked and answered at the pre-bid conference; however, oral responses are not authoritative. Bidders are encouraged to review the ITB before attending the pre-bid conference. Questions received after the pre-bid conference must be submitted in writing to <u>meagan.porch@rockdalecountyga.gov</u> or at the above address. *Any contractor who intends to submit a Bid is required to attend this meeting.* 

# **QUESTIONS AND CLARIFICATIONS:**

All questions and/or requests for clarifications concerning this ITB must be submitted to the Purchasing Division via email to <u>meagan.porch@rockdalecountyga.gov</u> or at the above address no later than **2:00 p.m., local time, on Thursday, January 18, 2018**. It shall be the Bidders responsibility to seek clarification as early as possible prior to the due date and time. Written responses from the County to the questions it receives will be in an addendum and posted to the County's website at <u>www.rockdalecountyga.gov</u>, under Bid Opportunities. Questions or requests for clarifications received after this deadline will not receive a response.

#### **ADDENDA:**

Answers to questions submitted that materially change the conditions and specifications of this ITB will be issued in an addendum and posted to the County's website at <u>www.rockdalecountyga.gov</u> under Bid Opportunities. Any discussions or documents will be considered non-binding unless incorporated and issued in an addendum.

It is the bidder's responsibility to check the Rockdale County website at www.rockdalecountyga.gov, under Bid Opportunities for any addenda that may be issued, prior to submitting a bid for this ITB.

#### **QUALIFICATIONS OF OFFERORS:**

Bidders must have a current business license from their home office jurisdiction and provide a copy of that license with the submittal of their bid response. Rockdale County vendors doing business in Rockdale County must have a current Rockdale County Business License.

Bids from any offeror that is in default on the payment of any taxes, license fees, or other monies due to Rockdale County will not be accepted.

Bidders are to submit at least **three (3) three references** from projects with similar experience using the materials and process in this Invitation to Bid.

#### GENERAL CONTRACTOR'S LICENSE (if applicable)

As required by O.C.G.A. § 43-41-6, *et seq.*, a Bidder responding to this Invitation to Bid must provide a copy of its Georgia General Contractor's License. The Georgia General Contractor's License must be issued in the name of the Bidder. All licenses must be current, valid, and issued in compliance with applicable law. Failure to provide this license with the Bid may result in the proposed Bid being deemed non-responsive.

### SILIENCE OF SPECIFICATIONS

The apparent silence of these specifications and any supplemental specifications as to any details, or the omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail and that only materials of first quality and correct type, size and design are to be used. All workmanship is to be first quality. All interpretations of this specification shall be made upon the basis of this statement, with County interpretation to prevail.

#### **OPTION TO AUDIT**

Successful bidder will be required to maintain complete records during the life of the contract and for a period of one year <u>after</u> completion of the contract. Such records are to be made available to the County if officially requested, to be audited by a designated County auditing staff. In such audits reveal overcharges and/or undercharges, such will be adjusted and compensation made by either party to correct charges.

#### TORT IMMUNITY:

No officer, employee, or agent of the County acting within the scope of his/her employment or function shall be held personally liable in tort or named as a defendant in any action for injury or damage suffered because of any act, event, or failure to act.

#### **PROPRIETARY INFORMATION:**

Careful consideration should be given before submitting confidential information to Rockdale County. The Georgia Open Records Act permits public scrutiny of most materials collected as part of this process. Please clearly mark any information that is considered a trade secret, as defined by the Georgia Trade Secrets Act of 1990, O.C.G.A. §10-1-760 et seq., as trade secrets are exempt from disclosure under the Open Records Act. Rockdale County does not guarantee the confidentiality of any information not clearly marked as a trade secret.

#### AWARD OF CONTRACT:

The Rockdale County Procurement Office and/or Evaluation Committee make a recommendation for award. The Board of Commissioners will make the actual award of the contract and has the authority to award the contract to a company different than the company recommended by the Procurement Office and/or Evaluation Committee. Rockdale County reserves the right to make no awards, multiple awards, one award for all items; or whatever the County deems to be in its best interest.

### **SELECTION PROCESS:**

The Rockdale County Procurement Office and/or Evaluation Committee make a recommendation for award. The Board of Commissioners will make the actual award of the contract and has the authority to award the contract to a company different than the company recommended by the Purchasing Department and/or Evaluation Committee.

This is a past performance/quality/price trade-off source selection in which competing offeror's past and present performance history and product quality will be evaluated on a basis approximately equal to price. Award will be made to the responsible offeror whose bid represents the best value after evaluation in accordance with the factors listed below. Rockdale County Board of Commissioners may reject any or all bids if such action is in the county's interest.

Rockdale County may evaluate bids and award a contract without discussions with offerors. Therefore, the offeror's initial bid should contain the offeror's best terms from a price and technical standpoint. The County reserves the right to conduct discussions if the County later determines them to be necessary.

#### **INSURANCE:**

Before starting any work, the successful contractor must furnish to Rockdale County certificate(s) of insurance from companies doing business in Georgia. The Company shall maintain in full force and effect the following insurance during the term of the Agreement:

Coverages:	Limits of Liability:
Workers' Compensation Employers' Liability Bodily Injury Liability except Automobile Property Damage Liability except Automobile Personal & Advertising Injury Limit Products / Completed Ops. Automobile Bodily Injury Liability Automobile Property Damage Liability	Statutory \$1,000,000.00 \$1,000,000.00 each occurrence \$1,000,000.00 aggregate \$1,000,000.00 aggregate \$1,000,000.00 \$2,000,000.00 each person \$1,000,000.00 each occurrence \$1,000,000.00 each occurrence \$1,000,000.00 each occurrence
Property Coverage /Builders Risk Policy	Equal to or greater than the existing building limit if performing renovations.
(If hazardous substances are involved) Contractor's Pollution Liability (with 1 year Each Occurrence Aggregate	extended reporting period) \$1,000,000.00 \$2,000,000.00
Environmental Impairment Liability (with 1 Each Occurrence Aggregate	year extended reporting period) \$1,000,000.00 \$2,000,000.00
Professional Liability/General Liability	\$1,000,000.00
Excess Umbrella Liability	\$3,000,000.00
All insurance shall be provided by an insure	er(s) acceptable to the County, and shall provide for thirty (30) da

All insurance shall be provided by an insurer(s) acceptable to the County, and shall provide for thirty (30) days prior notice of cancellation to the County. Upon contract award, Contractor shall deliver to the County a certificate or policy of insurance evidencing Contractor's compliance with this paragraph. Contractor shall abide by all terms and conditions of the insurance and shall do nothing to impair or invalidate the coverage.

Rockdale, GA shall be named as Additional Insured under any General Liability, Business Auto and Umbrella Policies using ISO Additional Insured Endorsement forms CG 2010 or its equivalent. Coverage shall apply as Primary and non-contributory with Waiver of Subrogation in favor of Rockdale County, Georgia.

The insurance carrier must have a minimum rating of A or higher as determined by the rating firm A.M. Best.

Certificates to contain policy number, policy limits and policy expiration date of all policies issued in accordance with this contract.

Certificates are to be issued to:

Rockdale County, Georgia 958 Milstead Avenue Conyers, GA 30012

### BONDS:

Rockdale County shall request the following for bids/proposals in excess of Fifty Thousand Dollars (\$50,000.00).

#### BID BOND

Each bid shall include a bid bond in the amount of five percent (5%) of the total bid amount as guarantee that the bidder shall <u>not withdraw</u> the bid for 120 days after the scheduled bid opening. If awarded the contract, Bidders shall enter a written agreement with Rockdale County in accordance with the bid.

#### PERFORMANCE BOND

Upon execution and delivery of the contract, the bidder shall furnish Rockdale County a performance bond for the full amount of the contract. Maintenance provisions of the bond shall remain in effect for a period of twelve (12) months after acceptance of the work by the County. The surety shall be a reputable bonding company authorized to transact business in the State of Georgia.

#### PAYMENT BOND

Upon execution and delivery of the contract, the bidder shall furnish Rockdale County a payment bond for the full amount of the contract. Maintenance provisions of the bond shall remain in effect for a period of twelve (12) months after acceptance of the work by the County. The surety shall be a reputable bonding company authorized to transact business in the State of Georgia.

All sureties of bonds for Rockdale County must be licensed to do business in the State of Georgia and must be listed on the Department of Treasury Federal Register.

#### **PERMITS:**

The awarded contractor will be responsible for acquiring any permits that are required for this project/purchase. Rockdale County will waive fees on all permits issued by Rockdale County.

# ILLEGAL IMMIGRATION REFORM AND ENFORCEMENT ACT OF 2011

Vendors submitting a Qualification package in response to this ITB must complete the Contractor Affidavit under O.C.G.A. §13-10-91(b)(1) which is provided with the ITB package to verify compliance with the Illegal Immigration Reform and Enforcement Act of 2011.

- A. The form must be signed by an authorized officer of the contractor or their authorized agent.
- B. The form must be notarized.
- C. The contractor will be required to have all subcontractors and sub-subcontractors who are engaged to complete physical performance of services under the final contract executed between the County and the contractor complete the appropriate subcontractor and sub-subcontractor affidavits and return them to the County a minimum of five (5) days prior to any work being accomplished by said subcontractor or sub-subcontractor. Format for this affidavit can be provided to the contractor if necessary.

# LOCAL VENDOR PREFERENCE POLICY

The Rockdale County Board of Commissioners adopted a Local Vendor Preference Policy on March 26, 2013. The policy will apply to all qualified Invitations to Bid and Request for Proposals after May 1, 2013. The Local Vendor Preference Policy allows Rockdale County vendors to get an extra 5 points on the evaluation criteria scoring for Request for Proposal. The Policy will give the local bidder the opportunity to match the price of a non-local vendor's bid price if they are low and within 5% of the low bidder's price on Invitations to Bid. A copy of the Policy may be downloaded from the County website at <u>www.rockdalecountyga.gov</u>, Bid Opportunities. Local vendors interested in being considered for the Local Vendor Preference must submit an

The Local Vendor Preference Policy will not apply to this ITB.

### ENERGY EFFICIENT, RECYCLING, AND WASTE REDUCTION PURCHASING POLICY

Policy #R-2015-08 includes the following language:

The Rockdale County Board of Commissioners only purchases energy star rated equipment and appliances that are economically responsible and reduce resource consumption and waste within federal, state, and local laws. The County will only purchase recycled copy, computer, and fax paper with at least 30 percent recycled content.

A copy of the policy may be viewed and downloaded by visiting the website at <u>www.rockdalecountyga.gov</u>, under Bid Opportunities, and scrolling down to the bottom of the page.

# INFORMATION TECHNOLOGY DISCLOSURES

This section is intended to obtain a full disclosure from the responder of all requirements related to the use of Information Technology for the successful implementation and operational readiness of the proposed solution. This disclosure should include all computer hardware, software, and network connectivity requirements that are needed.

Software that provides built-in data archiving mechanisms for all documents and files, and that can also be programmed to reflect State-defined retention schedules will receive preference.

Information must include:

- Point of Contact for Technical follow up (Name, title, email address, phone number)
- System Hosting (Cloud-based or Rockdale County Data Center)
- Compute requirements (server, workstations, field devices Mfg and Model)
- Storage requirements (Mfg and Model, estimated 1<sup>st</sup> year requirement, estimated rate of growth, total capacity in Gb required for initial 2 years)
- Platforms involved list all (Windows, iOS, Android, Linux, etc.)
- Scanners, cameras, monitors, printers (Mfg and Model)
- Software requirements (utilities, DB scripts, applications, Name and Developer)
- High-level diagram of the solution (Host, Storage, DBs, Applications, Interfaces to other applications)

The Total Solution Cost should include all I.T. costs, plus (2) years of Maintenance (Support) Costs of all applications and equipment.

Responses must contain Payment Terms based on project-defined deliverables that include Project Plan

Approval, Installation, Training, and Testing – both Systems and End-to-End (E2E) testing.

All systems that have been designated as "live", "in use", or "in Production" must follow the Change Management Procedures of the County in order for any subsequent changes to be approved, scheduled, and implemented. These procedures call for testing and adequate proof of testing.

#### LIQUIDATED DAMAGES

Time is of the essence and is an essential element of this Contract, and the Contractor shall pay to the County, not as a penalty, but as liquidated damages, the sum of \$100.00 for each calendar day that there is default of completing the Work within the time limit named herein. If the Contractor abandons the Contract before commencement of the Work or defaults in completion of all the Work after commencement thereof, the Contractor shall be liable for such liquidated damages. These fixed liquidated damages are not established as a penalty but are calculated and agreed upon in advance by the County and the Contractor due to the uncertainty and impossibility of making a determination as to the actual and consequential damages incurred by the County and the general public of Rockdale County, Georgia as a result of the failure on the part of the Contractor to complete the Work on time. Such liquidated damages referred to herein are intended to be and are cumulative and shall be in addition to every other remedy now or hereafter enforceable at law, in equity, by statute, or under the Contract.

#### **GENERAL INFORMATION:**

#### **RECEIPT OF BID:**

No bids received after said time or at any place other than the time and place as stated in the notice shall be considered. No responsibility shall attach to Rockdale County for the premature opening of a bid not properly addressed and identified.

#### WITHDRAWAL OF BID:

A bidder may withdraw his bid before the bid due date, without prejudice to the bidder, by submitting a written request of withdrawal to the Rockdale County Procurement Office.

#### **REJECTION OF BID:**

Rockdale County may reject any and all bids and must reject a bid of any party who has been delinquent or unfaithful in any formal contract with Rockdale County. Also, the right is reserved to waive any irregularities or informalities in any bid in the proposing procedure. Rockdale County shall be the sole judge as to which bid is best, and in ascertaining this, will take into consideration the business integrity, financial resources, facilities for performing the work, and experience in similar operations of the various bidders.

#### STATEMENT OF EXPERIENCE AND QUALIFICATIONS:

The bidder may be required, upon request, to prove to the satisfaction of Rockdale County that he/she has the skill, experience, necessary facilities and ample financial resources to perform the contract(s) in a satisfactory manner and within the required time. If the available evidence of competency of any bidder is not satisfactory, the bid of such bidder may be rejected. The successful bidder is required to comply with and abide by all applicable federal and state laws in effect at the time the contract is awarded.

#### **NON-COLLUSION AFFIDAVIT:**

By submitting a bid, the bidder represents and warrants that such bid is genuine and not sham or collusive or made in the interest or in behalf of any person not therein named, that the bidder has not directly or indirectly induced or solicited any other bidder to put in a sham bid, or any other person, firm or corporation to refrain from proposing and that the bidder has not in any manner sought by collusion to secure to that bidder any advantage over any other bidder.

#### **INTEREST OF:**

By submitting a bid, the bidder represents and warrants that a Commissioner, Administrator, employee, nor any other person employed by Rockdale County has, in any manner, an interest, directly or indirectly, in the bid or in the contract which may be made under it, or in any expected profits to arise therefrom.

#### DOCUMENTS DEEMED PART OF THE CONTRACT:

The notice, invitation to bidders, general conditions, and instructions for bidders, special conditions, specifications, bid, and addenda, if any, will be deemed part of the contract.

#### **GOVERNING LAWS:**

This contract is made under and shall be governed and construed in accordance with the laws of the State of Georgia.

#### ERRORS AND OMISSIONS:

The vendor shall not take advantage of any errors or omissions in this Bid Request, and shall promptly notify Rockdale County of any omissions or errors found in this document.

### **STANDARD INSTRUCTIONS:**

- 1. The instructions contained herein shall be construed as a part of any bid invitation and/or specifications issued by Rockdale County and must be followed by each bidder.
- 2. The written specifications contained in this bid shall not be changed or superseded except by written addendum from Rockdale County. Failure to comply with the written specifications for this bid may result in disqualification by Rockdale County.
- 3. All goods and materials shall be F.O.B. Destination Conyers, Georgia and no freight or postage charges will be paid by Rockdale County unless such charges are included in the bid price.
- 4. The following **ITB#** <u>17-55</u> must be written clearly on the outside of each bid envelope in order to avoid prior opening in error.
- All bids must be received and in-hand at bid due date and time. Each bidder assumes the responsibility for having his/her bid received at the designated time and place of bid due date. Bids received after the stated time and date may be subject to rejection without consideration, regardless of postmark. Rockdale County accepts no responsibility for mail delivery.
- 6. Unless otherwise stated, all bids submitted shall be valid and may not be withdrawn for a period of 120 days from the due date.
- 7. Each bid form submitted must include the name of the business, mailing address, the name, title and signature of the person submitting the bid. When submitting a bid to Rockdale County the first page of your bid package should be the bid form listing the price, delivery date, etc., unless the bid form is requested to be in a separate envelope.
- 8. Rockdale County reserves the right to accept a bid that is not the lowest price if, in the County's judgment, such bid is in the best interest of the County and the public. The County reserves the right to reject any and all bids.
- 9. Telephone, Telegraphic or Facsimile bids will not be accepted.
- 10. No sales tax will be charged on any orders except for contracts that include construction materials being purchased through a third party.

Federal I.D. #58-6000882 Sales Tax Exempt #58-800068K

- 11. If applicable, completed questionnaires must be signed manually. Rockdale County reserves the right to accept or reject any bid on the basis of incomplete or inaccurate answers to the questionnaire.
- 12. If applicable, warranty information shall be provided.
- 13. Bidders shall state delivery time after receiving order.
- 14. Bidders shall identify any subcontractors, and include an explanation of the service or product that they may provide.

# Narrative Scope of Work

General: Contractor shall construct a new gymnasium and weight room located at 1781 Ebenezer Rd, Conyers GA 30094 and more specifically located adjacent to the existing recreation center. The new building shall be 110 feet by 130 feet with a connector to the existing facility. It shall consist of a slab-on-grade, a pre-engineered metal building, standing seam metal roof system, CMU infill exterior walls to 10 feet AFF with metal paneling above, and hardwood flooring. A general description follows with complete plans and specifications included as addendum to this bid.

#### 1. Plans and Specifications

- a. See attached construction drawings and project manual for detailed plans and specifications.
- b. Contractor is expected to follow industry best management practices and to bridge any minor omissions or discrepancies in plans and specifications.

### 2. Pre-engineered Metal Building

- a. Contractor shall construct a pre-engineered metal building per the specifications and plans attached. All colors will be determined by owner from standard finishes.
- b. Contractor shall provide temporary fencing for security of construction materials, protection of the existing facility, and safety of staff per the contractor's discretion.
- c. Contractor will submit schedule of values and construction schedule within two weeks of Notice to Proceed (NTP) issued.
- d. Contractor shall provide submittals to architect with copy to owner.

### 3. Gymnasium

- a. Contractor shall provide a full court with 2 main goals and 4 goals on the side that have a motorized system.
- b. Contractor shall provide a hardwood flooring system, based on the Connor Sports Neo-shock flooring system as indicated in design specifications.
- c. Contractor shall provide a 3 tier bleachers along one side as indicated in specifications.
- d. Contractor shall provide a large hanging motorized partition between the 2 main goals.
- e. Contractor shall provide a breeze way between the existing and new gym that will include storefront glass on both sides with a flat roofing system as indicated.
- f. Contractor will install a new digital score board.

# 4. Weight Room

- a. Contractor shall install rubber matting as indicated on plans.
- b. Contractor shall include an allowance of \$50,000 for weight room equipment.

# 5. Security Cameras

a. Contractor shall install conduit and power to future cameras in the gym and weight room as shown on plans.

# 7. Construction Material Testing

- a. County shall provide material testing as follows:
  - 1. Compaction testing at footings and slab subgrade
  - 2. Moisture testing of fill material if needed
  - 3. Concrete testing for slump and compressive strength for footings and slab

- 4. Proof rolling of drive subgrade and base
- 5. Steel testing according to PMB manufacturer
- 6. Concrete testing for slump and strength for CMU reinforcement
- 7. Others as requested by county representative
- b. Contractor shall notify testing company in advance of need and provide time and access for testing personnel

Non-conforming materials are subject to rejection by county representative

# **BID FORM – ITB No. 17-55**

Instructions: Complete all THREE parts of this bid form.

# **PART I: Bid Summary**

Complete the information below. If you wish to submit more than one brand, make a photocopy of this Bid Form.

1.	Lump Sum Bid	\$
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$

# PART II: Addenda Acknowledgements (if applicable)

Each vendor is responsible for determining that all addenda issued by the Rockdale County Finance Department – Purchasing Division have been received before submitting a bid.

	Date Vendor Received	Initials
"1"		
"2"		
"3"		
"4"		
"5"		
"6"		

# PART III: Vendor Information:

Vendor Name	
Address	
Telephone	
E-Mail	
Representative (print name)	
Signature of Representative	
Date Submitted	

# ROCKDALE COUNTY BOARD OF COMMISSIONERS NON-COLLUSION AFFIDAVIT OF VENDOR

State of)	
County of)	
	, being first duly sworn, deposes and says that:
(1) He/She is	(owner, partner officer, representative, or
agent) of	, the Vendor that has submitted the attached ITB;
(2) He/She is fully informed respecting the pertinent circumstances respecting such ITE	preparation and contents of the attached ITB and of all B;
(3) Such ITB is genuine and is not a collusiv	/e or sham ITB;
<ul> <li>or parties in interest, including this affidavit, directly or indirectly with any other Vendor, fir with the Contract for which the attached ITB I with such Contract, or has in any manner, communication or conference with any other attached ITB or of any other Vendor, or to fix or the proposing price of any other Vendor, o unlawful agreement any advantage against I Contract; and</li> <li>(5) The price or prices quoted in the attached</li> </ul>	cers, partners, owners, agents, representatives, employees has in any way colluded, conspired, connived or agreed, rm or person to submit a collusive or sham ITB in connection has been submitted or refrain from proposing in connection directly or indirectly, sought by agreement or collusion or er Vendor, firm or person to fix the price or prices in the any overhead, profit or cost element of the proposing price r to secure through any collusion, conspiracy, connivance or Rockdale County or any person interested in the proposed ched ITB are fair and proper and are not tainted by any al agreement on the part of the Vendor or any of its agents,
representatives, owners, employees, or part	
(Signed)	
(Title)	
Subscribed and Sworn to before me this	day of, 20
Name	
Title My commission expires (Date)	
Pa	age 15 of 26

# ROCKDALE COUNTY BOARD OF COMMISSIONERS NON-COLLUSION AFFIDAVIT OF SUB-CONTRACTOR

NUN-CUL	LUSION AFFIDAVIT	JF SUB-CONTRACTOR
State of	)	
County of	)	
	, being 1	first duly sworn, deposes and says that:
(1) He/She is	(ow	vner, partner officer, representative, or
agent) of	, the sub-contractor	r that has submitted the attached ITB;
(2) He/She is fully informed resp circumstances respecting such I		ntents of the attached ITB and of all pertinent
(3) Such ITB is genuine and is n	ot a collusive or sham ITB;	
parties in interest, including this indirectly with any other Vendor for which the attached ITB has be any manner, directly or indirectly Vendor, firm or person to fix the profit or cost element of the prop	s affidavit, has in any way co c, firm or person to submit a col een submitted or refrain from p y, sought by agreement or collu price or prices in the attached posing price or the proposing p ce or unlawful agreement any	hers, owners, agents, representatives, employees or obluded, conspired, connived or agreed, directly or clusive or sham ITB in connection with the Contract proposing in connection with such Contract, or has in sion or communication or conference with any other ITB or of any other Vendor, or to fix any overhead, price of any other Vendor, or to secure through any advantage against Rockdale County or any person
	ful agreement on the part of the	and proper and are not tainted by any collusion, e sub-contractor or any of its agents, representatives, vit.
(Signed)		-
(Title)		-
Subscribed and Sworn to before	me this day of _	, 20
Name		

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\_\_\_\_\_

Title\_\_\_

My commission expires (Date)

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

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 (name of public employer) 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 Identific	ation Number
Date of Authorization	
Name of Contractor	
Name of Project	
Name of Public Employer	
I hereby declare under penalty of perjury t	hat the foregoing is true and correct.
Executed on,, 201 in	_(city),(state).
Signature of Authorized Officer or Agent	
Printed Name and Title of Authorized Offic	cer or Agent
SUBSCRIBED AND SWORN BEFORE M ON THIS THE DAY OF	IE ,201
NOTARY PUBLIC My Commission Expires:	

## Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor 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 under a contract with (name of contractor) on behalf of (name of public employer) 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 subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five business days of receipt, a copy of the notice to the contractor. Subcontractor 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 Subcontractor

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 THE \_\_\_\_\_ DAY OF \_\_\_\_\_,201\_\_.

NOTARY PUBLIC My Commission Expires:

# Sub-subcontractor Affidavit under O.C.G.A. §13-10-91(b)(4)

By executing this affidavit, the undersigned sub-subcontractor verifies it 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 under a contract for (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract) and (name of contractor) on behalf of (name of public employer) 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 sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. §13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to (name of subcontractor or sub-subcontractor with whom such sub-subcontractor with sub-subcontractor or sub-subcontractor with whom such sub-subcontractor or sub-subcontractor with whom such sub-subcontractor or sub-subcontractor with whom such sub-subcontractor is a sub-subcontractor or sub-subcontractor with whom such sub-subcontractor is a sub-subcontractor with whom such sub-subcontractor is a sub-subcontractor

Federal Work Authorization User Identification Number

Date of Authorization

Name of Sub-Subcontractor

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 THE \_\_\_\_\_ DAY OF \_\_\_\_\_,201\_\_.

NOTARY PUBLIC My Commission Expires:\_\_\_\_\_

# Affidavit Verifying Status for County Public Benefit Application

By executing this affidavit under oath, as an applicant for the award of a contract with Rockdale, County Georgia, I \_\_\_\_\_\_\_. [Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity] am stating the following as required by O.C.G.A. Section 50-36-1:

1) \_\_\_\_\_ I am a United States citizen

# OR

2) \_\_\_\_\_ I am a legal permanent resident 18 years of age or older or I am an otherwise qualified alien or nonimmigrant under the Federal Immigration and Nationality Act 18 years of age or older and lawfully present in the United States.\*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Signature of Applicant:

Date

Printed Name:

<

Alien Registration number for non-citizens

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE DAY OF , 20 .

Notary Public My commission Expires:

<sup>\*</sup>Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their registration number. Because legal permanent residents are included in the federal definition of "alien", legal permanent residents must also provide their alien registration number. Qualified aliens that do not have an alien registration number may supply another identifying number below.

# **CONTRACTOR'S QUALIFICATION STATEMENT AND QUESTIONNAIRE**

### NAME OF PROPOSED CONTRACTOR: \_\_\_\_\_

# I. INSTRUCTIONS

- A. All questions are to be answered in full. If copies of other documents will answer the question completely, they may be attached and clearly labeled. If additional space is needed, additional pages may be attached and clearly labeled.
- B. The owner, Rockdale County, Georgia, its agents and representatives, shall be entitled to contact each and every reference listed in response to this questionnaire, and each entity referenced in any response to any question in this questionnaire. By completing this questionnaire, the contractor expressly agrees that any information concerning the contractor in possession of said entities and references may be made available to the owner.
- C. Only complete and accurate information shall be provided by the contractor. The contractor hereby warrants that, to the best of its knowledge and belief, the responses contained herein are true, accurate, and complete. The contractor also acknowledges that the owner is relying on the truth and accuracy of the responses contained herein. If it is later discovered that any material information given in response to a question was provided by the contractor, knowing it was false, it shall constitute grounds for immediate termination or rescission by the owner of any subsequent agreement between the owner and the contractor. The owner shall also have and retain any other remedies provided by law.
- D. The completed form shall be submitted with contractor's proposals.
- E. This form, its completion by the contractor, and its use by the contractor, and its use by the owner, shall not give rise to any liability on the part of the owner to the contractor or any third party or person.

# II. <u>GENERAL BACKGROUND</u>

А.	Current address of contractor:	
B.	Previous Name or address of contractor:	
C	Current president or CEO and years in position:	
	Number of permanent employees:	
E.	Name and address of affiliated companies:	

# III. <u>FINANCIAL STATUS</u>

- A. Please attach financial statements for the past three years for which they are complete. If such statements are not available, please furnish the following information:
  - 1. <u>LAST COMPLETE FISCAL YEAR</u>:

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	A. B. C. D.	Revenues (Gross) Expenditures (Gross) Overhead & Admin (Gross) Profit (Gross)	
2.	<u>YEAR PI</u>	RIOR TO "1" ABOVE:	
	A.	Revenues (Gross)	
	В.	Expenditures (Gross)	
	C.	Overhead & Admin (Gross)	
	D.	Profit (Gross)	
3.	<u>YEAR PI</u>	RIOR TO "2" ABOVE:	
	А.	Revenues (Gross)	
	B.	Expenditures (Gross)	
	C.	Overhead & Admin (Gross)	
	D.	Profit (Gross)	

#### B. BANKRUPTCIES

2.

- Has the Contractor, or any of its parents or subsidiaries, ever had a Bankruptcy Petition filed in its 1. name, voluntarily or involuntarily? (If yes, specify date, circumstances, and resolution).
- 2. Has any Majority Shareholder ever had a Bankruptcy Petition filed in his/her name, voluntarily or involuntarily? (If yes, specify date, circumstances, and resolution).

# C. BONDING

- 1. What is the Contractor's current bonding capacity?
- 2. What is the value of the Contractor's work currently under contract?

#### IV. **COMPANY EXPERIENCE – SIMILAR PROJECTS**

A. List three projects of reasonably similar nature, scope, and duration performed by your company in the last five years, specifying, where possible, the name and last known address of each owner of those projects:

# **Reference/Project #1:**

Name and Address:

Date of Construction/Project:	
Type of Construction/Project:	
Contract Price:	
Owner contact info:	
Architect/Engineer contact info: (if applicable)	
<b>Reference/Project #2:</b> Name and Address:	
Date of Construction/Project:	
Type of Construction/Project:	
Contract Price:	
Owner contact info:	
Architect/Engineer contact info: (if applicable)	
<b>Reference/Project #3:</b> Name and Address:	
Date of Construction/Project:	
Type of Construction/Project:	
Contract Price:	
Owner contact info:	
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Architect/Engineer contact info: (if applicable)

# V. ARBITRATIONS, LITIGATIONS, AND OTHER PROCEEDINGS

Has your company been involved in any construction arbitration demands filed by, or against, you in the last five years?

Has your company been involved in any lawsuits, proceedings, or hearings initiated by the National Labor Relations Board or similar state agency in the past seven years?

Has your company been involved in any lawsuits, proceedings, or hearings initiated by the Occupational Safety and Health Administration concerning the project safety practices of the Contractor in the last seven years?

Has your company be involved in any lawsuits, proceedings, or hearings initiated by the Internal Revenue Service, or any state revenue department, concerning the tax liability of the Contractor (other than audits) in the last seven years?

Have any criminal proceedings or investigations been brought \_\_\_\_\_\_ against the Contractor in the last ten years?

If you answered yes to any of the questions above, please identify the nature of the claim, the amount in dispute, the parties, and the ultimate resolution of the proceeding (attach documentation if needed):

# VI. <u>COMMENTS</u>

Please list any additional information that you believe would assist the Owner in evaluating the possibility of using the Contractor on this Project. You may attach such additional information as an Exhibit to this Statement and Questionnaire.

I certify to the Owner that the information and responses provided on this Questionnaire are true, accurate and complete. The Owner, or its designated representative, may contact any entity or reference listed in this Questionnaire. Each entity or reference may make any information concerning the Contractor available to the Owner, or its designated representative.

Contractor:

Signature

Date

Title

Sworn to and subscribed before me This \_\_\_\_\_ day of \_\_\_\_\_

Signature

Notary Public

My Commission Expires:

# Work Order (Sample)

Rockdale County Contract Number: C-2017-Project Name: Date: Work Order No.: \_\_\_\_ Work Order Amount: \$\_\_\_\_\_ **SCOPE OF SERVICES:** Set forth in the attached scope for \_\_\_\_\_ **SCHEDULE:** Time to complete performance of the Service is the date for completion. **COMPENSATION:** Owner's payment obligation under this Work Order is as follows: The Firm Fixed Price for the Services is Dollars (\$ ). The Estimated Cost for the Services is \_\_\_\_\_Dollars (\$\_\_\_\_\_). Applicable billing rates are set forth in the contract documents or as follows: Labor Category(ies) Rate **OTHER:** {Insert info here} By the signature below, the parties acknowledge that they shall be bound by the terms of this Work Order, including the attachments hereto, and that the undersigned are authorized to enter into this Work Order. Rockdale County, Georgia Contractor. Date: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_ By: \_\_\_\_\_ (Signature) (Signature) \_\_\_\_\_ Name: \_\_\_\_\_ Name: \_\_\_\_ (Print Name) (Print Name)

Title: \_\_\_\_\_

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Title: \_\_\_\_\_