

Request for Proposal:

484 Mulberry Street, Macon GA 31201 www.bcsdk12.net

Bid No: 18-11 Date: 05/22/2017

Bid Responses Must Be Received in the Purchase Office:

Procurement Office 4580 Cavalier Drive Macon, GA 31204

Attention: Elaine M. Wilson

Bid Number: 18-11 (Please make sure this is CLEAR on the FRONT Package)

Bids Received after Deadline Time will be considered non responsive and rejected

Release IFB to the marketplace

Contact Person for Submission Questions is Elaine M. Wilson, Procurement Director of BCSD, via email at Elaine.wilson@bcsdk12.net

Pre Bid Meeting, 11 A.M. 4580 Cavalier Drive, Macon GA 31211

TENTATIVE TIMELINE

05/22/2017

06/01/2017

06/06/2017	Questions Due in the Procurement Office			
06/09/2017	Responses Due via Email/Online			
06/21/2017	BIDS DUE IN THE PROCUREMENT OFFICE, SUITE 280, 2 PM			
THE PERSON SI	GNING THIS BID MUST BE LEGALLY AUTHORIZED TO BIND THE COMPANY			
COMPANY NAM	1E:			
COMPANY ADD	PRESS:			
TELEPHONE NUMBER (AREA CODE & EXTENSION):				
VENDOR FAX NUMBER:				
VENDOR EMAIL ADDRESS:				
PRINT REPRESENTATIVE NAME:				
SIGNATURE OF REPRESENATIVE:				
TITLE OF REPRENTATIVE:				
FED ID NUMBER:				
DATE:				
VENDOR WEB I	PAGE ADDRESS:			



Ladies and Gentlemen:

The Bibb County School District takes this opportunity to announce that we are requesting bids for Furniture for various areas within our district. This is a unit pricing we are seeking. The district has plans to order multiple units throughout the upcoming fiscal year.

Bids will be accepted prior to 2:00 PM, EST on 6/21/2017 at which time they will be accepted for review, by the Procurement Office.

All bids will be evaluated as described in the attached document. Time is of the essence and any bids received after the announced time and date for submittal whether by mail or otherwise, will be rejected. The time of receipt shall be determined by the time clock stamp in the Purchasing Department.

Late bids received will be so noted in the bid file in order that the vendor's name will not be removed from the subject commodity/service list. Late bids will not be considered.

We have included a Bid File, as well as vendor packet to be returned with ALL BIDS.

If you have any questions concerning this bid, please submit them in writing to Elaine M. Wilson, elaine.wilson@bcsdkl2.net. In addition, all communication relating to this bid solicitation, either before or after the bid opens, must be coordinated through the Purchasing Department. Your interest and participation in submitting a bid will be appreciated.

Elaine M. Wilson Procurement Director



Bibb BCSD School District extends this offer to submit a bid for the services being requested within this IFB. Please ensure you are able to meet the specifications for EVERY area as requested.

Vendors must attach an original and duplicate copy/copies of the bid response. Label each bid as

"Original" and "Duplicate" at the top of the first page.

Bidder must indicate below whether or not his bid is in complete compliance with the stated specifications. If there are any deviations from the specification, bidder must indicate in writing what the deviations are and must submit with his bid complete description literature on the items bid.

____Bid is in complete compliance with the bid specifications
____Bid deviates from stated specifications as follows:

Merchantability & Quality:

Seller warrants that the goods will be merchantable quality, free from defects in materials and workmanship, and will conform to the descriptions and specifications contained in this document and in sellers catalogues, products, brochures, and other representations, depictions, or models for the goods.

Specify your warranty/guarantee beyond that stated above. Provide a clear description of warranty/guaranty service offered and duration of service (i.e. on site, call tag service, parts and labor included, parts only).

System to mail to manufacture, etc.)	•	`	1	1,	

State specifically how you would handle warranty service (i.e. vendor on site pick up, Bibb BCSD School

Exclusion of Trade Usage:

This document contains all the terms, conditions, obligations, to which the parties have agreed and shall not be modified, controlled, explained, supplemented, or affected in any way by any usage of trade not expressly included in this agreement.

Conformity with U.C.C.

Unless the context requires otherwise, all terms used in this document and which are defined in the Uniform Commercial Code as adopted by the State of GA shall have the same definition set forth in the Code on the date



Background Information on Bibb County School District:

The Bibb County School District has approximately 28,000 students; we have a total of 38 schools; and approximately 38 departments.

SCOPE:

The listing of the furniture is attached (Addendum I), we are seeking unit pricing on each of the categories per specifications indicated within the document.

CONTRACT TERM

The contract will begin July 1st, 2017 – June 30th, 2018. The district reserves the right to extend; however a new bid will be completed annually due to pricing changes that may take place.

We are seeking to perhaps have more than "ONE" Contractor for these items if necessary.



IFB InformationA. **INTRODUCTION:**

- i To be entitled to consideration, responses shall be presented in accordance with the instructions of this solicitation and within the time constraints stated.
- ii Responses consisting of three (3) copies, (1) one marked as Original; mailed or delivered to the following:

Ms. Elaine Wilson, Procurement Director Bibb County School District 4580 Cavalier Drive Macon, GA 31201

B. REQUEST FOR PROPOSAL PROCESS:

This solicitation is an IFB (Request for Proposal). The final decision will not be disclosed until approved by the board and/or approved by the appropriate Bibb County Representative.

C. FORM OF CONTRACT:

This is for the services identified within this IFB is for annual contract with renewal options.

D. OWNER'S REPRESENTATIVE:

The Owner for whom work will be executed is: Bibb County School District, Georgia hereinafter referred to as BCSD. The Owner's representative is Elaine M. Wilson, Procurement Director, and Bibb County School District.

E. SUBMISSION OF RESPONSES:

One original responses shall be provided in a loose-leaf, three-ring binder. Along with three (3) Copies; one electronic file on a (USB Drive) to be considered final property of Bibb County School District.

F. PREPARING THE RESPONSE:

Begin each section and subsection on a separate page. Number the pages in each section consecutively. Provide tabs for each attachment requested. If any confidential and/or proprietary information is included, then each page containing such information must be stamped "proprietary." It is not acceptable to label the entire response as confidential and proprietary. An executive summary of not more than one page, stating the Responder's overview of their qualifications and how they can best meet the needs of BCSD, shall be included near the front of the response.



G. BASIS OF SELECTION

Pricing Per Unit

H. INTERPRETATION/ADDENDA:

If any questions should arise pertaining to the IFB Documents, the bidders may email the Director of Procurement, Elaine M. Wilson, elaine.wilson@bcsdk12.net, please include the IFB number in the Subject line, in order to guarantee a response to the question submitted. The questions should be received prior to the deadline within the TIMELINE.

I. ADDITIONAL INFORMATION:

Please mail the Procurement Office, utilizing the email: <u>Elaine.Wilson@bcsdk12.net</u>; please make sure you put your bid number in the subject line, and your questions will be addressed in a timely manner.

J. "Responsive" Bidder Criteria

- Capability of providing services and meeting schedule as indicated
- Warranties / Guarantees
- Ability to meet specifications/bid documents as indicated.
- Service and Support Capability
- Documented licensed as required by the State of Georgia
- Applicable Bond Information
- Responsible Award Amount for the Bibb County School District

K. Cancellation/Default of Contract

In the event the successful bidder, through any cause, should fail to fulfill the agreed upon obligations in an effective and timely manner, the Board shall have the right to terminate its contract by specifying the date of termination in a written notice to the selected vendor at least thirty (30) days before that termination date. The Board also reserves

the right to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess cost incurred.

L. Indemnity Provisions

Where bidder is required to enter or go onto property to provide services or gather information, the bidder shall be liable for any injury (including death), damage or loss occasioned by negligence of the bidder, his agent, or any person the bidder has designated to visit Board property and shall indemnify and hold harmless the Board, its officers, employees, agents and volunteers from any liability arising. Offerors should not include an indemnity or hold harmless agreement from the Board in any proposal. The Board will not be bound by any such agreement.

Board Policy provides in part: No contract, provision, agreement or term of any procurement, contract or agreement with the Board shall obligate the Board or System to indemnify, save or hold harmless any vendor for any future claim, loss, expense or liability.



M. Errors in Bids

Bidders or their authorized representatives are expected to fully inform themselves as to conditions, requirements, and specifications before submitting bid proposals. Failure to do so will be at the bidder's own risk. The bidder may withdraw a bid prior to the bid opening date and time by requesting to do so in writing.

N. Standards of Acceptance of Bid Proposal for Contract Award

The Board reserve the right to reject any and all bids and to waive any irregularities or technicalities in proposals received whenever such rejection or waiver is in the best interest of the Board. The Board has the right to disqualify a bid of any bidder as being unresponsive when such bidder cannot document its ability to deliver requested services or when investigation shows it is not in a position to perform the contract.

O. Compliance with Laws

The bidder shall obtain and maintain all licenses, permits, liability insurance, worker's compensation insurance and comply with any and all other standards or regulations required by Federal, State, or County statutes, ordinances and rules during the performance of any contract between the Board and the bidder. Any such requirement specifically set forth in any contract document between the bidder and the Board shall be supplementary to this section and not in substitution thereof.

- ✓ *Governing Laws:* All bid documents submitted in response to this solicitation are governed under the laws of the State of Georgia.
- ✓ *Indemnification:* The vendor(s) shall agree to hold the District harmless and to indemnify the District from every expense, liability, or any payment arising out of or through injury (including death) to any person(s) or damage to any property of any location in which work is located arising out of or suffered through any at or omission of the vendor(s).
- ✓ *Interpretations:* If any questions arise from this solicitation, respondents must contact the District's Purchasing Department. Any response to the respondent's request for interpretation of documents will be made by addendum if the Purchasing Department believes the interpretation is not clear in the bid document. The District will not be responsible for any other explanation or interpretations.
- ✓ *Non-Appropriations:* Any contract entered into by the District or its departments, employees or agents resulting from this Request for Bid shall be subject to cancellation without damages or further obligation when funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period or appropriated year.



- ✓ **Right to Protest:** Any prospective Offeror who is aggrieved in connection with the solicitation of a contract shall protest to the Purchasing Agent in writing within three days of the final closing of the solicitation.
- ✓ Background Checks As a minimum, the Contractor shall obtain a complete Georgia statewide criminal background investigation for all individuals and employees performing work or services for Contractor or any other entities such as subcontractors, sub-sub-contractors, and consultants who will perform work or a service on this project. In the event that the individual being investigated is from out of state, the criminal background investigation shall be broadened to include their home state, as well as the state of Georgia as outlined above. The company providing such information must be recognized by local law enforcement agency as qualified to do so. In addition, the Contractor shall check employees against the National Database of Registered Sex Offenders. Any individual that is registered as a sex offender will not be permitted on school property.

All costs associated with these criminal background checks are the responsibility of the contractor. The Contractor shall be responsible and liable for the conduct and actions of their employees and all individuals working under them. Any individual with the following criminal convictions or pending charges will not be permitted on any school project or property.

- o Rape or Criminal Sexual Conduct
- o Child Molestation or Abuse
- o Any Sexually Oriented Crime
- o Drugs: Felony use, possession or distribution.
- Violent crimes
- o Robberv
- o Felony

Any individual with a prior conviction or pending charges contained in the aforementioned list, shall be not be permitted on the Project Site or the Owner's property. **The Owner may, at any time, request verification of criminal background investigation for any employee or subcontractor on school property

Termination: Subject to the Provisions below, the contract may be terminated for any reason by the District providing a thirty (30) day advance notice in writing is given to the Offeror.

Termination for Convenience: In the event that this contract is terminated or cancelled upon request and for the convenience of the District without the required thirty (30) days advance written notice, then the District may negotiate reasonable termination costs, if applicable.

Termination for Cause: Termination by the District for cause, default or negligence on the part of the Offeror shall be excluded from the foregoing provisions, termination costs, if any, shall not apply. The thirty (30) days advance notice requirement is waived and the default provision in this bid shall apply.

The District may, by written notice of default to the Offeror, terminate this contract in whole or in part if the Offeror fails to deliver supplies or to perform the services within the time specified in this contract or any extension.

Thank you for your interest in serving the District's needs. We look forward to receiving your bid.



All bids shall be:

- Typewritten and signed by an authorized representative, with all erasures or corrections initialed and dated by the official signing the proposal. ALL SIGNATURE SPACES MUST BE SIGNED. Facsimile, printed, copied or typewritten signatures are not acceptable.
- Submitted in the provided manila envelope, which is plainly marked with the bid number and title, and date and time of bid opening. If proposal materials require additional envelopes, then the proposal package must be combined together with the special envelope on top.
- Submitted on bid proposal forms as included in this IFB and in accordance with instructions stated above.
- Mailed or delivered in sufficient time to ensure receipt by the Purchasing Director prior to the Public Bid Opening date and time. Whether sent by mail or by means of personal delivery, the bidder assumes the risk for having the bid deposited on
- Time and at the place specified on the first page of this IFB.
- Late bids will be marked late, and implemented in the bid file, with the time of receipt.
- Bids submitted by facsimile transmission will not be accepted considered an irrevocable offer for a period of sixty (60) days from the date of public bid opening.
- Please note that we have additional "Terms and Conditions" as Addendum I General Bid Information.

Exhibit I

Offeror Affirmation Form:

Company N	ame:				
RFQ Name:					
RFQ Numbe	er:				
	l examination of the proposes to satisfy				and any addendum (addenda) issued, the
For Conside	ration of this propo	sal, the undersigne	d hereby affirms th	nat:	
1.	He/She is a duly	authorized official	of the offeror.		
2.	NO changes wer	e made to the origi	nal IFB document	,	
3.	The proposal is l document.	being submitted on	behalf of the offer	or in accordance with	any terms and conditions set forth in this
4.	The offeror will	accept any awards	made to it as a res	ult of the proposal sub	omitted here in for a minimum of one hundred
	and twenty (120)) days following th	e date of submission	on.	
5.	The offeror will	accept the terms ar	nd conditions set fo	orth in the contract ter	nplate attached here to.
effect in all Nondiscrimi discriminate persons on a	respects according to ination in Employment and in the employment account of their race	to the laws of the S nent: We, the suppli nt, in any way, agai	tate of Georgia. ier of goods, mater inst any person or p	ials, equipment and so	ervices covered by this bid or contract, have not continue the employment of any person or orientation, age, or disability.
Respectfully	Submitted,				
Company N	ame				
Authorized	Official Name			Signature	
Title:			Date:		
E-mail Addı	ress:				
The legal na	me of the hidder is:				

PLEASE PRINT OR TYPE RESPONSE



Exhibit II

Non Collusion Affidavit

(Form must be complet	ted and returned with bid.)
Bibb County Board of Education, Macon, GA 312	201
I state that I am	_ of
Title	Name of Company
	on behalf of my firm, and its owners, directors, and for the price(s) and the amount of this bid and I state that
I state that:	
communication or agreement with any other	been arrived at independently and without consultation, contractor, bidder, or potential bidder; neither the or will they be disclosed before bid opening to any
<u>*</u>	de to induce any firm or person to refrain from bidding nan this bid, or to submit any intentionally high or entary bid.
	, its affiliates,
subsidiaries, officers, Name of	Company
in the last three years been convicted or found li	investigation by any government agency and have not iable for any act prohibited by State or Federal law in ion with respect to bidding on any public contract.
	isstatement in this affidavit is and shall be treated as Board of Education of the true facts relating to
Name/Date	Title or Position

Signature



Exhibit III

Debarment Certificate

(Form must be completed and returned with bid.)

The Bibb County School District is a recipient of Federal monies. As such we require that participating vendors not be debarred, suspended, ineligible or excluded from doing business with the Federal government or any agency thereof.

The prospective participant certifies, by submission of the bid, that neither it, nor its principals, is presently debarred, suspended, proposed for debarment, declared ineligible, or excluded from participation in this transaction by any Federal department or agency.

Organization Name	
Name(s) and Title(s) of Authorized Representative(s)	
Signature(s)	Date



Exhibit IV

E-verify Affidavit Information

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 1310-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Bibb County School District 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	
Bibb County School	
Name of Public Entity	
I hereby declare under penalty of perjury that the foregoing is	true and correct.
Executed on	<u> </u>
, 20 in(city),(state	te).
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	, 20
Notary Public	
My Commission Expires:	



Affidavit of Exception (Services ONLY)

I attest that I am exempt from providing an Affidavit of Compliance to Bibb County School District pursuant to O.C.G.A. § 13-10-91, as amended, for one of the following reasons: _____ I am a sole proprietor with no employees, subcontractors or sub-subcontractors and I will not use employees, subcontractors or sub-contractors for any work performed for Bibb County School District. In order to be exempt from compliance under the above exception, in addition to this affidavit you must provide a copy of your State of Georgia driver's license. (Please see http://www.georgia.gov/vgn/images/portal/cit 1210/50/35/173461453Lists of states that verify immigrati on_status_7_26_11.pdf for a list of driver's licenses from alternative states that can be submitted in lieu of a Georgia driver's license.) My company/firm will render services to Bibb County School District; however, the services will not be rendered in the State of Georgia. My company/firm will only provide goods to Bibb County School District and will not render any physical services to Bibb County School District. My company/firm will render services to Bibb County School District, however my company/firm has ten (10) or fewer full-time employees. Vendor Name: Name of Project: I hereby declare under penalty of perjury that the foregoing is true and correct. ____(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 _____ , 20 . Notary Public My Commission Expires:

Please attached a copy of your W-9 Form as well with this Form.....



Exhibit V Offeror Checklist

OFFEROR'S CHECKLIST

PR	OPOSAL NO.:	
	No conditions, restrictions or proposal declared non-respons	by an authorized principal or authorized official of the firm. r qualifications have been placed by the company on this proposal that would have the
		COMPANY NAME
		TYPE OR PRINT NAME OF PERSON COMPLETING CHECKLIST
		SIGNATURE OF PERSON COMPLETING CHECKLIST
		DATE
		COMPANY FEDERAL ID NUMBER
		COMPANY E-MAIL ADDRESS

READ AND COMPLETE THIS CHECKLIST BEFORE SUBMITTING THE PROPOSAL

RETURN WITH PROPOSAL



COST WORKSHEET: Please indicate your entire bid price for the Scope and Specifications within this document.

See Addendum I