

Request for Proposal:
484 Mulberry Street, Macon GA 31201
www.bcsdk12.net

Bid No: 17-31

Date: 05/18/2017

Bid Responses Must Be Received in the Purchase Office:

Procurement Office

4580 Cavalier Drive

Macon, GA 31204

Attention: Elaine M. Wilson

Bid Number: 17-31 (Please make sure this is CLEAR on the FRONT Package)

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

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

TENTATIVE TIMELINE

- 05/18/2017 Release RFP to the marketplace**
- 05/31/2017 Pre Bid Meeting, 10 A.M. 4580 Cavalier Drive, Macon GA 31211**
- 06/01/2017 Questions Due in the Procurement Office**
- 06/02/2017 Responses Due via Email/Online**
- 06/07/2017 BIDS DUE IN THE PROCUREMENT OFFICE, SUITE 280, 11 AM**

THE PERSON SIGNING THIS BID MUST BE LEGALLY AUTHORIZED TO BIND THE COMPANY

COMPANY NAME: _____

COMPANY ADDRESS: _____

TELEPHONE NUMBER (AREA CODE & EXTENSION): _____

VENDOR FAX NUMBER: _____

VENDOR EMAIL ADDRESS: _____

PRINT REPRESENTATIVE NAME: _____

SIGNATURE OF REPRESENTATIVE: _____

TITLE OF REPRESENTATIVE: _____

FED ID NUMBER: _____ - _____

DATE: _____

VENDOR WEB PAGE ADDRESS: _____



BIBB COUNTY SCHOOL DISTRICT
PROCUREMENT OFFICE
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Ladies and Gentlemen:

The Bibb County School District takes this opportunity to announce that we are requesting bids for Athletic Turf Maintenance Program for (6) Six High Schools. Football, Soccer, Baseball and Softball Fields.

Bids will be accepted prior to 11:00 AM, EST on 6/07/2017 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@bcsdk12.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


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Bibb BCSD School District extends this offer to submit a bid for the services being requested within this RFP. 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).

State specifically how you would handle warranty service (i.e. vendor on site pick up, Bibb BCSD School System to mail to manufacture, etc.)

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 25,000 students; we have (6) High Schools that we are seeking services as described in the scope of service; along with the following fields: Football, Soccer, Baseball and Softball Fields. This is a one year, with the option of (3) Three Renewals annual contract.

SCOPE:

Bibb County School District Six is currently seeking proposals for an Athletic Turf Maintenance Program; for all high school fields to include, Football, Baseball, Soccer, Softball, (6) High School locations.

- ✓ **Howard High**
- ✓ **Rutland High**
- ✓ **Northeast High**
- ✓ **Central High**
- ✓ **Westside High School**
- ✓ **Southwest High School**

**The District is seeking a qualified contractor to complete the following duties:
Please complete your bid package for a pricing on EACH Category**

✓ **Minimum Option**

1. **Seven (7) fertilizations**
2. Two (2) pre-emergents (one in spring and one in fall)
3. Herbicide applications on an as needed basis (IPM)
4. Pesticide applications on an as needed basis (IPM)
5. One (1) core aerification (debris vacuumed and removed from fields)
6. One over-seeding with a premium perennial ryegrass on baseball fields only (10 lbs. per 1K sq. ft.)
7. One topdressing using a USGA topdressing sand (25 tons per acre)
8. One (1) yearly soil analysis report

✓ **Better Option:**

1. **Twelve (12) fertilizations (one per month)**
2. Two (2) pre-emergents (one in spring and one in fall)
3. Herbicide applications on an as needed basis (IPM)
4. Pesticide applications on an as needed basis (IPM)
5. One (1) core aerifications (debris vacuumed and removed from fields)
6. **One (1) verticutting (debris vacuumed and removed from fields)**
7. One over-seeding with a premium perennial ryegrass on baseball fields only (10 lbs. per 1K sq. ft.)
8. One topdressing using a USGA topdressing sand (25 tons per acre)
9. One (1) yearly soil analysis report


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✓ **Best Option:**

1. Twelve (12) fertilizations (one per month)
2. Two (2) pre-emergents (one in spring and one in fall)
3. Herbicide applications on an as needed basis (IPM)
4. Pesticide applications on an as needed basis (IPM)
5. Two (2) core aerifications (debris vacuumed and removed from fields)
6. One (1) verticutting (debris vacuumed and removed from fields)
7. One over-seeding with a premium perennial ryegrass on baseball fields only (20 lbs. per 1K sq. ft.)
8. One topdressing using a USGA topdressing sand (25 tons per acre)
9. One (1) yearly soil analysis report

Qualification/Specifications for Submittal

1. Bidder must have a Georgia Pesticide License
2. Bidder must have General Liability and Workman's Comprehensive coverage's in the amounts of per state guidelines.
3. Bidder must be able to provide a two (2) hour on-site response time to manage any emergencies that might arise including nights and weekends and be on-call twenty four hours a day and seven days a week for every day (24/7 response)
4. Bidder must be able to work with field painting crews to guarantee that fields will be cut before any field painting. Field painting schedules can vastly change depending on weather or other work scheduled for Bibb County Public Schools employees.
5. Services should include:
 - a. Reel mowing services
 - b. Fertilization (liquid and granular)
 - c. Core, solid tine and Air2G2 aerifying
 - d. Verti-cutting
 - e. Topdressing
 - f. Weed and pest control
 - g. Boom spraying (15' minimum boom width)
 - h. Over-seeding
 - i. Irrigation installation and repair
 - j. Soil analysis
6. Necessary Equipment (If bidding any other equipment, please specify the brand, make and model within the proposal).
 - a. All tractors and turf equipment must have turf tires (no exceptions)
 - b. Toro 5510 or equivalent reel mower
 - c. Vicon or equivalent tractor mounted pendulum fertilizer spreader (ground PSI not to exceed 20 lbs. per sq. inch)
 - d. Toro ProCore 880 or equivalent aerifier with minimum 4" X 4" core spacing
 - e. First Products or equivalent verticutter with minimum spacing of 2" between blades
 - f. Top dressor capable of drop or broadcast spreading of USGA grade sand (ground PSI not to exceed 20 lbs. per sq. inch)
 - g. Toro MultiPro or equivalent boom sprayer where the on-board control system is tied to the drive wheels and automatically adjusts to changes in ground speed to ensure constant application rate


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- h. Gill turf seeder or equivalent to meter perennial ryegrass seed and adjust flow controlled distribution of seed during over-seeding process
- i. Core harvester to remove plugs after each aerification
- j. Toro or equivalent PTO driven vacuum to remove debris, clippings, leaves, etc.

SCOPE OF WORK

200,000 sq. ft. of Bermuda 419 Turf at the Ed DeFore Sports Complex consisting of the Football and Soccer Fields

- Reel mowing to be performed 2-3 times per week maintaining a height of 5/8” during the months of January – May and a height of 3/4” during June – December. Reel blades must be professional sharpened twice per year. No clippings may be left on the turf at any time. All clippings must be vacuumed and disposed of off-site.
- Reel mowing shall be performed by an experienced sports turf manager. The football and soccer fields shall be “striped” as specified by the Stadium Manager.
- All grandstand and fence lines must be edged/trimmed once per week.
- All debris and trash on the football and soccer fields must be picked up and dispose of during each visit to the Complex.
- An annual soil test must be performed to determine fertilization and lime requirements.
- Fertilization must be performed each month using a granular form and have at least 25% of the nitrogen (N) in water-insoluble or slow release form. One (1) lb. of N per 1000 sq. ft.
- An application of Liquid Iron (Fe) must be applied each week during the football season to enhance the color of the turf (12X maximum per football season).
- Divot repairs shall be accomplished each Monday to repair damaged turf from the previous weeks’ football games. Divots will require the application of a green USGA grade sand to fill the divot area.
- Aerification to be performed three (3) times per year. Aerification to be performed during the months of June, July and August. After Aerifying, each field must be vacuumed to remove all debris.
- Verticutting to be performed just prior to overseeding (not more than 2 days before overseeding). All thatch shall be vacuumed and disposed of off-site. Verticutting shall be performed at a depth of 1” and set on 2” centers.
- Perennial Ryegrass overseeding shall be performed at the rate of 20 lbs. per 1000K sq. ft. during the month of October (depending on proper soil temperatures for the germination of perennial ryegrass). A premium blend of perennial ryegrass must be used such as Lesco’s Double Eagle or equivalent.
- Topdressing shall be performed during the months of June and July. Fields shall be topdressed using USGA certified topdressing sand at the rate of 24 tons per acre each month (XXX tons total).
- Weed Management shall be performed using standard IPM Practices. At no point shall there be more than one (1) weed in an area measuring 50’ X 50’ on both the football and soccer fields. Fields should be boom sprayed twice per year and spot sprayed on a weekly basis to maintain desired weed thresholds.
- Pre-emergent applications shall be performed twice per year including one spring and one fall pre-emergent application. Fall pre-emergent application must be calculated as to not interfere with over-seeding application.
- Pest control management shall be performed using standard IPM Practices. Any damage to turf caused by pests must be removed and replaced by Contractor at Contractors expense using certified Bermuda 419 sod. All necessary grow-in expenses shall be at the expense of the Contractor.



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- Contractor shall be responsible for the proper use of all irrigation systems including timers, valves, irrigation heads, nozzles, etc. Contractor is responsible for setting all timers for proper irrigation. Contractor is responsible for adjusting all irrigation heads and nozzles for proper spray. Contractor must notify Bibb County Public Schools of any necessary repairs that may need to be accomplished prior to work being started.
- A complete list of necessary equipment must be presented with bid documents.

A complete athletic turf field management program must be presented with this bid that includes the products, services and application dates of each service.

All Fields Additional:

Contract can include additional work such as fertilizing, weed and pest control and will be priced separately on an as needed basis.

QUALIFICATIONS/SPECIFICATIONS

**The specifications for the program are as follows for all athletic fields:
Special Instructions**

1. Proposals should include **all materials as stated within this RFP Document**
2. Proposals should also include a free service call policy.

VENDOR QUALIFICATIONS/EXPERIENCE

1. Provide information on company background; include size of firm, number of full time employees, number of years in business, and qualifications of key personnel that will be involved in providing the service.
2. All bids must include 5 references which must include at least 5 school districts and at least 5 colleges in the state of Georgia; or applicable contract for similar services with a professional team.
3. All bidders must be bonded and proper insurance including workers comp. The district has the right to request copies of this information to show proof of insurance before award is made.
4. All bidders must have personnel with current GA Pesticide Applicator License and Certified Sports Field manager on staff to oversee program services.
5. All bidders must have been in business for a minimum of 5 years with at least 75 % of their business being in the sports turf field.



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EVALUATION CRITERIA

Proposals will be evaluated by a review panel on the basis of the following criteria, which are listed in order of importance.

- A. Vendor qualification/experience
- B. Cost

The award will be made to the offer or whose proposal is determined to be most advantageous to the district

CONTRACT TERM

The contract will begin July 1st, 2017 – June 30th, 2018. The district reserves the right to extend.

RFP Information

A. 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 RFP (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 RFP 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

- i. All Bids will be reviewed; Scoring will be implemented by Cost and Proposal Information.
- ii. Based off Company Organization.
- iii. Years in Services.
- iv. Experience

H. EVALUATION – Maximum Points per Category

- i. **50 Points for Cost**
- ii. **30 Points for Proposal**
- iii. **10 Points for References**
- iv. **10 Points for Experience**

I. INTERPRETATION/ADDENDA:

If any questions should arise pertaining to the RFP Documents, the bidders may email the Director of Procurement, Elaine M. Wilson, elaine.wilson@bcsdk12.net, please include the RFP 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.

J. ADDITIONAL INFORMATION:

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

K. "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

L. 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.

M. 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.

N. 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.

O. 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.

P. 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.


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

 - **Robbery**
 - **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.



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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 RFP 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 RFP.
- 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.


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Exhibit I

Offeror Affirmation Form:

Company Name: _____

RFQ Name: _____

RFQ Number: _____

After careful examination of the solicitation document in its entirety, _____ and any addendum (addenda) issued, the undersigned proposes to satisfy all requirements in accordance with said documents.

For Consideration of this proposal, the undersigned hereby affirms that:

1. He/She is a duly authorized official of the offeror.
2. NO changes were made to the original RFP document,
3. The proposal is being submitted on behalf of the offeror in accordance with any terms and conditions set forth in this document.
4. The offeror will accept any awards made to it as a result of the proposal submitted here in for a minimum of one hundred and twenty (120) days following the date of submission.
5. The offeror will accept the terms and conditions set forth in the contract template attached here to.

If notified in writing by mail or delivery of the acceptance of the award, the undersigned agrees to furnish and deliver to the assigned procurement professional within five (5) days of the request, a certification of insurance indicating the coverage specified within this solicitation.

A contract shall be established which will set forth the terms of this agreement. The contract shall be interpreted, constructed, and give effect in all respects according to the laws of the State of Georgia.

Nondiscrimination in Employment: We, the supplier of goods, materials, equipment and services covered by this bid or contract, have not discriminated in the employment, in any way, against any person or person, or refused to continue the employment of any person or persons on account of their race, color, sex, religion, national origin, marital status, sexual orientation, age, or disability.

Respectfully Submitted,

Company Name

Authorized Official Name

Signature

Title: _____

Date: _____

E-mail Address: _____

The legal name of the bidder is: _____

PLEASE PRINT OR TYPE RESPONSE


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Exhibit II

Non Collusion Affidavit

(Form must be completed and returned with bid.)

Bibb County Board of Education, Macon, GA 31201

I state that I am _____ of _____
Title Name of Company

And that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid and I state that this bid is made in good faith.

I state that:

1. The price(s) and amounts of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder, or potential bidder; neither the approximate price(s) have been disclosed nor will they be disclosed before bid opening to any other contractor, bidder or potential bidder.
2. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complimentary bid.

_____, its affiliates,
subsidiaries, officers, Name of Company

Directors and employees are not currently under investigation by any government agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract.

I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the Bibb County Board of Education of the true facts relating to submission of bids for this contract.

Name/Date Title or Position

Signature


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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


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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

_____, 20__ 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 _____, 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.

Executed _____ on

, 20__ 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 _____, 20_____.

Notary Public

My Commission Expires: _____

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



BIBB COUNTY SCHOOL DISTRICT
PROCUREMENT OFFICE
RFP 17-31



BIBB COUNTY SCHOOL DISTRICT
PROCUREMENT OFFICE
RFP 17-31

Exhibit V
Offeror Checklist

OFFEROR'S CHECKLIST

PROPOSAL NO.: _____

- All copies as indicated in this RFP
- Bid Tabulation Form
- The proposal has been signed by an authorized principal or authorized official of the firm.
- No conditions, restrictions or qualifications have been placed by the company on this proposal that would have the proposal declared non-responsive.
- We are prepared to provide the insurance and bonds required in this solicitation.
- All forms

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



BIBB COUNTY SCHOOL DISTRICT
 PROCUREMENT OFFICE
 RFP 17-31

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

Location	Best Option Pricing	Middle Option Pricing	Lowest Option Pricing	Additional Fees in Applicable.
Central High School				
Westside High School				
Southwest High School				
Northeast High School				
Rutland High				
Howard High				
Ed Defore Sport Complex				