



**DAWSON COUNTY GOVERNMENT**

**INVITATION FOR BID**

**FOR**

**MATERIALS/LABOR FOR PARK/RECREATION  
PAYMENT KIOSK EQUIPMENT**

**SUBMISSIONS ARE DUE AT THE ADDRESS SHOWN BELOW NO LATER THAN**

**FEBRUARY 26, 2024, AT 10:30AM, EST**

**DAWSON COUNTY BOARD OF COMMISSIONERS  
ATTENTION: PURCHASING MANAGER  
25 JUSTICE WAY, SUITE 2223  
DAWSONVILLE, GA 30534**

**BID # 433-24**

---

THE RESPONSIBILITY FOR SUBMITTING A RESPONSE TO THIS IFB ON OR BEFORE THE STATED DATE AND TIME WILL BE SOLELY AND STRICTLY THE RESPONSIBILITY OF THE OFFEROR.

---

ISSUE DATE: JANUARY 18, 2024

**DAWSON COUNTY BOARD OF COMMISSIONERS**  
**MATERIALS/LABOR FOR PARK/RECREATION**  
**PAYMENT KIOSK EQUIPMENT**

**TABLE OF CONTENTS**

**PROPOSAL DOCUMENTS**

**Invitation to Bidders.....3**

**General Overview.....4**

**General Conditions.....9**

**Scope of Work .....10**

**General Terms.....24**

**Vendor’s Checklist Form.....36**

**Vendor’s Information Form.....37**

**Vendor’s Price Proposal Form.....38**

**Vendor’s Reference Form.....39**

**Execution of Proposal Form.....40**

**Addenda Acknowledgement Form .....41**

**Drug Free Work Place Form.....42**

**Certificate and Statement of Non-Collusion Form.....43**

**Georgia Security and Immigration Compliance Act Affidavit.....45**

**EEO Practice Form.....52**

**Legal and Character Qualifications Form.....53**

**Sample Contract.....55**

**Park Kiosk Location/Directional Maps.....72**

**DAWSON COUNTY, GEORGIA**  
**Purchasing Department**  
**25 Justice Way, Suite 2223**  
**Dawsonville, Georgia 30534**  
**Phone: 706-344-3500 x.42223; Email: mhawk@dawsoncounty.org**

**January 18, 2024**  
**INVITATION TO BIDDERS**

This is an invitation to submit a bid to Dawson County for materials and labor for park payment kiosks, indicated herein. Details are listed under Section II. Sealed bids will be received by the office of the Purchasing Manager at 25 Justice Way, Suite #2223, Dawsonville, GA 30454.

Instructions for preparation and submission of a bid/proposal are contained in this packet. Electronic packets may be found at <https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=1bac094c-9726-497e-943b-141544ec4bd4>. Submissions must be typed or printed in ink. Prices submitted as a result of this invitation must include the Vendor Price Proposal Form and be returned in a sealed envelope or container marked, as Sealed Bid with the applicable Proposal Name and Proposal Number on the outside. The offer may not be considered unless so received. Proposals must be submitted no later than 10:30 a.m., February 16, 2024, tentative award date of the contract is March 21, 2024.

The County will not hold a pre-bid meeting for this IFB. The addresses of each park is listed within this IFB document. The County suggests each bidder visit the sites, if necessary, on their own. All questions/comments that may arise from this invitation must be submitted in writing and emailed to the Purchasing Manager at [mhawk@dawsoncounty.org](mailto:mhawk@dawsoncounty.org) no later than February 5, 2024, at 1:00 p.m. All questions and answers will be posted to the County website and the Georgia Procurement Registry no later than February 8, 2024, at 1:00 p.m. Answers to question submitted that materially change the conditions and specifications of this invitation will be promulgated to the County website and the Georgia Procurement Registry. Any discussions or documents will be considered non-binding unless incorporated and publicized in an addendum.

Dawson 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 veteran status. This policy ensures all segments of the business community have access to supplying the goods and services need by Dawson County. Dawson County does not guarantee a minimum/maximum value for this contract.

Sincerely,  
*Melissa Hawk*  
Purchasing Manager

**INVITATION FOR BID  
FOR  
MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT**

**SECTION I – GENERAL OVERVIEW**

A. INFORMATION TO PROPOSERS

1. BID SUBMISSION

The offerors shall package and seal its submittal so that they will not be damaged in mailing. One (1) original of the complete signed submittal must be received, **FEBRUARY 16, 2024, AT 10:30AM, EASTERN STANDARD TIME**. Bids must be submitted in a sealed envelope stating on the outside, the vendor's name, address, **IFB #433-24 Materials/Labor for Park/Recreation Payment Kiosk Equipment** and delivered to:

Dawson County Board of Commissioners  
Attention: Purchasing Manager  
**25 Justice Way, Suite 2223**  
Dawsonville, GA 30534

**Hand Delivery**

Hand delivered copies may be brought to the above address between the hours of 8:00AM and 5:00PM EST, Monday through Friday, excluding Holidays. For a complete listing of Holidays, please visit [www.dawsoncounty.org](http://www.dawsoncounty.org). If a sealed bid is delivered after 10:25 a.m., on the day of the opening, deliver the package to the Purchasing Manager, in the County Administration Training Room, Suite #2204. No submission will be accepted after 10:30 a.m., on the date above in Section 1, A.1., at which time all company names of offers received will be publicly read aloud.

**GPS Location**

Some GPS systems cannot locate the above-named address. Proposers may search the following address if trying to visit the Dawson County Government Center: 25 Tucker Avenue, Dawsonville, GA 30534. Tucker Avenue is located on the East side of the Government Center. Upon arrival, please continue one block West on Shoal Creek Road to Justice Way. Parking for the Government Center is available off of Justice Way. Proposers should verify address is in Dawson County and not a surrounding community.

Coordinates: 34°25'23.08"N 34°25'23.08N 84°07'12.05

Proposers are responsible for informing any commercial delivery service, if used, of all delivery requirements and for ensuring that the required address information appears on the outer wrapper or envelope used by such service. NOTE: *Many*

*express mail and delivery services do not guarantee overnight by noon to Dawson County.*

The Submittal must be signed by a company officer who is legally authorized to enter into a contractual relationship in the name of the proposer.

2. CONTACT PERSON

Vendors are encouraged to contact **Melissa Hawk, Purchasing Manager via email [mhawk@dawsoncountyga.gov](mailto:mhawk@dawsoncountyga.gov)** to clarify any part of the IFB requirements. All questions that arise prior to the DEADLINE FOR QUESTIONS due date shall be directed to the contact person in writing via facsimile or email. Any unauthorized contact shall not be used as a basis for responding to this IFB and also may result in the disqualification of the vendor's submittal.

Vendors may not contact any elected official or other county employee to discuss the bid process or bid opportunities except: 1) through the Purchasing Manager named herein, or 2) as provided by existing work agreement(s). This policy shall be strictly enforced and the County reserves the right to reject the submittal of any vendor violating this provision.

3. ADDITIONAL INFORMATION/ADDENDA

Dawson County will issue responses to inquiries and any other corrections or amendments it deems necessary in written addenda issued prior to the due date posted on the county's website under the bid information. Vendors should not rely on any representations, statements or explanations other than those made in this IFB or in any addendum to this IFB. Where there appears to be a conflict between the IFB and any addenda issued, the last addendum issued will prevail. Vendors are advised to check the website for addenda before submitting their bids.

***Vendors must acknowledge any issued addenda by including Attachment B-Addenda Acknowledgement with the submittal. Proposals which fail to acknowledge the vendor's receipt of any addendum will result in the rejection of the offer if the addendum contains information which substantively changes the Owner's requirements***

4. LATE SUBMITTAL AND LATE MODIFICATIONS

Submittals received after the due date and time will not be considered. Modifications received after the due date will not be considered. Dawson County Government assumes no responsibility for the premature opening of a proposal not properly addressed and identified, and/or delivered to the proper designation.

5. REJECTION OF PROPOSALS/CANCELLATION

Dawson County Government reserves the right to reject any and all submittals and reserves the right to waive any irregularities or informalities in any submittal or in the submittal procedure, when to do so would be to the advantage of Dawson County. Dawson County reserves the right to cancel this IFB at any time.

6. MIMINUM IFB ACCEPTANCE PERIOD

Submittals shall be valid and may not be withdrawn for a period of 90 days from the date specified for receipt of submittals.

7. NON-COLLUSION AFFIDAVIT

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

By submitting a proposal, the vendor represents and warrants that no official or employee of Dawson County Government has, in any manner, an interest, directly or indirectly in the proposal or in the contract which may be made under it, or in any expected profits to arise there from.

8. COST INCURRED BY VENDORS

All expenses involved with the preparation and submission of the IFB to the Dawson County Board of Commissioners, or any work performed in connection therewith is the responsibility of the vendor(s).

9. BID OPENING

Bids will be opened and read immediately following bid deadline at the physical address stated in this document. A copy of the bid tabulation to the IFB will be posted on the County Website within three (3) days after the IFB has been opened.

10. OPEN RECORDS

All materials submitted in connection with this IFB will be public documents and subject to the O.C.G.A. § 50-18-71, Open Records Act and all other laws of the State of Georgia; and the open records policies of Dawson County Board of Commissioners. All such materials shall remain the property of Dawson County and will not be returned to the respondent. Should you believe that your bid contains any trade secrets you must submit an affidavit, along with the bid/proposal, that states that specific portions of the bid/proposal contain trade secrets as defined by Georgia law (Article 27 of Chapter 1 of Title 10 of the Official Code of Georgia). Furthermore, the affidavit must be detailed, citing specifically (citing paragraphs,

articles, provisions, pages, etc.) the portions of the bid/proposal containing any trade secrets. All such materials shall remain the property of Dawson County and will not be returned to the respondent.

11. TAXES

Dawson County Government is tax exempt. No sales tax will be charged on any products or services. Dawson County cannot exempt any other person/vendor from applicable sales taxes that may be required of them in relations to this project. Selected vendor will be provided with Dawson County's Sales and Use Tax Certificate of Exemption number upon request.

12. VENDOR INFORMATION

All submissions shall include a completed vendor information form, current copy of business license and current W-9. Failure to provide this information could result in the disqualification of the vendor from submitting a proposal.

13. INSURANCE

Selected vendor will be required to provide a Certificate of Insurance as proof of liability and workman's compensation insurance while under contract with Dawson County. Workman's Compensation Insurance should be as required by the State of Georgia. General Liability at a minimum should cover \$1,000,000 per incident. Dawson County Board of Commissioners shall be named as additionally insured for the project herein.

14. BONDS

**If required**, under SECTION II – SCOPE OF WORK of this document any combination of the following bonds may be requested by Dawson County. A five percent (5%) bid bond, a one hundred percent (100%) payment bond, and a one hundred percent (100%) performance bond. All bonds would be payable to Dawson County Board of Commissioners. Failure to submit appropriate bonding will result in automatic rejection of bid. Bonding company must be authorized to do business in Georgia by the Georgia Insurance Commission, listed in the Department of Treasury's publication of companies holding certificates of authority as acceptable surety on Federal bonds and as acceptable reinsuring companies, and have an A.M. Best rating.

15. ANTI-DISCRIMINATION

Dawson County, in accordance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business

enterprises as defined at 49 CFR Part 23 will be afforded full opportunity to submit bids in response to this Invitation for Bid and will not be discriminated against on the grounds of race, color, national origin, sex, handicap/disability in consideration of an award.

By submitting their bids, all bidders certify to Dawson County that they will conform to the provisions of the Federal Civil Rights Act of 1964.

In every contract of over \$10,000 the provisions in 1. and 2. below apply:

1. During the performance of this contract, the contractor agrees as follows:
  - a. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin, except where religion, sex or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
  - b. The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer.
  - c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
2. The contractor will include the provisions of 1. above in every subcontract or purchase order of over \$10,000 so that the provisions will be binding upon each subcontractor or vendor.

Vendors may request this Invitation for Bid in another language by contacting Purchasing Manager, Melissa Hawk, at p) 706-344-3501, f) 706-531-2728 or via email at [mhawk@dawsoncounty.org](mailto:mhawk@dawsoncounty.org). All bid submissions must be returned in English.

16. GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT

Vendors submitting a Qualification package in response to this IFB must provide the following information in the package to indicate compliance with the Georgia Security and Immigration Compliance Act. The form is provided for completion.

- A. A statement that indicates the contractor will conduct itself in compliance with O.C.G.A. §13-10-91 and Rule 300-10-.02 in the execution of the contract.
- B. By completing the affidavit that is provided with this solicitation, the vendor is attesting to the following:
  - a. The affiant has registered with and is authorized to use the federal work authorization program;



- b. The user identification number and date of authorization for the affiant;
- c. The affiant is using and will continue to use the federal work authorization program throughout the contract period;
- d. Any employee, contractor, or subcontractor of such contractor or subcontractor shall also be required to satisfy the requirements set forth in this paragraph; and
- e. Upon contracting with a new subcontractor, a contractor or subcontractor shall notify Dawson County and shall deliver a completed Subcontractor Affidavit to Dawson County within five (5) working days of entering into a contract or agreement of hire with the subcontractor before the new subcontractor begins any work.

C. Failure to provide the completed and notarized affidavit with the contractor's proposal will result in immediate disqualification as required by the Georgia Security and Immigration Compliance Act.

17. GRATUITIES

Dawson County acknowledges that it may be customary to provide gifts to employees or departments. However, It shall be unethical for any County employee involved in making procurement decisions to have personal investments in any business entity that creates a Conflict between their private interests and their public duties.

It shall be unethical for any person to offer, give, or agree to give any Dawson County employee, or for any Dawson County employee to solicit, demand, accept, or agree to accept from any vendor or business, a gift or gratuity in any amount in exchange for any decision, approval, disapproval, or recommendation concerning a solicitation.

## **SECTION II – GENERAL CONDITIONS**

A. PURPOSE

Dawson County Purchasing Department is soliciting sealed bids from licensed, qualified service providers with demonstrated competence and experience to provide all labor and materials required to install four (4) multi-space pay by space/pay and display/pay by license meters with the capability of coin/bill acceptor, change giving ability, credit card reader and solar operations, at three (3) separate Dawson County Parks. The park names and addresses, along with location for installation, are listed below. Park maps can be found beginning on page 73 of this IFB.

Toto Creek Park, 154 Toto Creek Park Road, Dawsonville, GA 30534  
1 kiosk - 25 feet to the left of the boat ramp

Thompson Creek Park Road, 570 Thompson Creek Park Road, Dawsonville, GA 30534  
1 kiosk - 25 feet to the left of the boat ramp

Nix Bridge Park, 3600 Nix Bridge Road, Dawsonville, GA 30534  
1 kiosk - 20-25 feet to the right of boat ramp

War Hill Park, 4081 War Hill Park Road, Dawsonville, GA 30534  
1<sup>st</sup> kiosk - 20 feet to the right of boat ramp  
2<sup>nd</sup> kiosk - On main parking lot / road at camp host station

They system must have the ability to be managed and monitored remote. The system must be compatible with Wi-Fi and cell phone. The system must be powered by solar with back-up battery. Detailed specifications are detailed under this Section. The County does not guarantee a minimum or maximum value for this contract.

#### **B. CONTRACT PERIOD**

The initial term of a contract awarded as a result of this Invitation for Bid shall be from date of award through acceptance of the project from the County. The project timeframe is thirty (30) calendar days from Notice of Award. Any extended maintenance agreements shall be separate from this contract.

The contract shall terminate absolutely and without further obligation at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the County under this contract.

If, at any time, the County determines it is in its best interest to discontinue use of these services the County reserves the right to cancel this Agreement by giving thirty (30) days advance written notice.

Dawson County will not incur any costs as a result of preparation of a response for this IFB.

#### **C. SCOPE OF WORK**

##### **Hardware Specifications – Minimum Specifications**

##### **1. Cabinet & Pedestal**

- Cabinet must be minimum 11-gauge stainless steel.
- Pedestal must be minimum 10-gauge steel with four locations for anchor bolt fasteners; anchor bolts must not be exposed.
- Cabinet surface must be treated with a zinc undercoat primer to provide rust protection
- Surface finish must be a powder-coating paint that is electro-statically charged and baked on.
- The unit must be available in a variety of colors, with the option for customized graphic wraps or decals.

- Cabinet must have an aesthetically pleasing design that is easily recognizable as related to fee collection.
- Unit/bidder must have at least ten (10) successful years of operation in climates similar to that of the North Georgia Mountains.

## **2. Physical Security and Lock – Minimum Specifications**

- The main access door must be tamper-resistant with multiple locking points.
- No locks can be exposed beyond the flush mount of the cabinet.
- All locks should be keyed with a proprietary combination exclusively for the County.
- Other than the protective door key lock, proprietary device(s) such as rods, sticks, or bars must not be needed to open the cabinet door.

## **3. Display – Minimum Specifications**

- The unit must have a large LCD screen with 240 x 128 resolution display and easy to read capabilities in various lighting conditions, including direct sunlight.
- All instructions and rates are to be provided through the LCD, eliminating the need for external signage.
- Screen must be recessed and protected by a scratch resistant security cover.
- Screen must be vandal resistant, weather-proof, and corrosion-resistant.
- Screen must be modular, easily unplugged, and replaced with basic tools for easy servicing.
- Screen must display dark lettering on a light background, or light lettering on dark background to meet ADA standards.
- The display is back-lit for improved readability during low/no light conditions
- LCD must have the ability to display at least four options simultaneously.
- All prompts on the pay stations must be user configurable.
- A fan system is included for proper ventilation in high heat environments.
- Display character font size is an extra-large 22.5 point for exceptional visibility for the elderly and the vision impaired and meets required ADA standards for size and contrast for ease of vision.

## **4. Keypad – Minimum Specifications**

- Must be of metal construction
- The unit must have a full numeric, tactile feel keypad.
- The unit must provide an ATM-style, menu-driven interface with keys adjacent to the display, making it easier to choose the options shown on the display.
- The keypad must be backlit, vandal resistant, weatherproof, and corrosion-resistant.
- The keypad must be modular and easily unplugged and removed with basic tools for easy servicing.
- Key pad options:
  - full alphanumeric keypad for vehicle license plate entry; or
  - 3 x 4 numeric keypad for Pay and Display or Pay by Space.
- When a key is pressed, an audible indication is given to provide feedback to the customer.
- For the audio option, a HELP button is located below the display and is clearly designated as “help”.

**5. Receipt Slot – Minimum Specifications**

- The receipt slot must be protected with a clear Lexan sliding door.
- Must have a drain hole to allow water and condensation to escape.
- Must be constructed of stainless steel.

**6. Credit card reader and operation – Standard Card Reader – Minimum Specifications**

- Credit Card (CC) reader bezel must be metal in construction.
- CC reader must only partially ingest card, so that the parking customer maintains control of the card at all times.
- CC reader must accept and process Visa, MasterCard, Amex, Discover, or any combination thereof, and must be configurable via back-office software.
- CC reader must be modular and be easily unplugged and removed with basic tools for easy servicing.
- CC reader must read track 1, 2, and 3 of all mag-stripe cards conforming to ISO 7810 and 7811.
- CC reader must be capable of reading and writing to chip based smart cards conforming to ISO 7810 and 7816.
- CC reader must have a dual-read mag-head; allowing inserted cards to be read with magstripe facing to the left or to the right.

**7. EMV Compliant Card Reader (optional equipment) – Minimum Specifications**

- Must be an All In One Self Service Payment Terminal Supporting Chip Cards, Magnetic Swipe Track 2 cards Near Field Tap and Mobile Payments
- Must have integrated NFC reader, chip and magstripe card readers, PIN Pad on Touchscreen, camera and bar code reader
- Reads Chip and Track II encoded magstripe cards and ISO 7816 SmartCards.
- The meter, the communications system, backend server and gateway services are compliant with Payment Card Industry Data Security Standard, PCI certified.

**8. Printer – Minimum Specifications**

- The printer must be a high-quality thermal printer with a simple paper path and a reliable cutting edge.
- Paper rolls must be easily removed and replaced in less than 60 seconds.
- Printer must be modular and be easily unplugged
- Payment machine must allow report and receipt printing in the field. Payment machine must have capacity of producing at least 4,000 tickets prior to replacing a print roll.
- Printer must allow for a paper roll core of at least 3” in diameter to resist roll curling as the paper nears the end of the roll.
- The unit must be configurable to provide or not provide a receipt to the customer.
- The printer must be capable of printing on standard and sticky back thermal paper of various lengths.
- Pay station must have the capability to support two printers, one for receipts the other for sticker
- Print barcode or quadratic residue (QR) code on the receipt to allow for re-entry (parks).

- Must be able to print a bar code or quadratic residue (QR) code on the receipt.

#### **9. Receipt Paper – Minimum Specifications**

- Receipt paper must have the capability to be pre-printed with customized messages on the back, and logo watermarks on the front of the receipt.
- Tickets must be heat, fade, and curl resistant, and must be capable of being left on a vehicle dashboard for extended periods of time.
- Pre-printed ticket stock is available at an additional cost.
- Paper must be 100% recyclable.

#### **10. Power Operation and Recharging System – Minimum Specifications**

**Note: All four locations for the payment kiosk do not and will not have electrical power. Only solar power operation will be acceptable for this project.**

- The pay station must not require more than 5amps for operation in mild climate conditions.
- The battery must be a minimum of a 12-volt, 17-amp hour, sealed Gel Cell.
- A battery voltage check system must be integrated at the pay station and allow for the battery voltage to be determined in less than five seconds.
- The battery storage area must allow the battery to be removed and replaced in less than thirty seconds for servicing.
- The pay station must have the option of normal operation with a solar charging system.
- The pay station must have the option of a solar power with A/C power backup. The pay station will operate through power provided by the solar charging system.
- Utilizes “quick disconnect” type connectors on all interface cables.
- On/off switch functions as a re-settable circuit breaker.
- Red LED used to indicate power is ON.

#### **11. Electronic Components – Minimum Specifications**

- All major components must be modular and be easily unplugged and removed with basic tools for easy servicing.
- All electronic connection plugs must be labeled, physically differentiated, and must only fit one way.

#### **12. Controller – Minimum Specifications**

- The Controller must be specifically designed for operation with the pay station.
- The Controller must be designed, built, and supported by the manufacturer.
- The Controller must be modular and be easily unplugged and removed with basic tools for easy servicing.
- The pay station must be able to automatically adjust internal clock for Daylight Savings Time changes.
- The pay station must be configurable to support multiple languages
- The pay station must have the option for playing audio support in at least two separate languages.
- PA-DSS Compliant design.

- PCI Certified, secure data communication with venVUE® or approved equal database.

### **13. Transaction Process – Minimum Specifications**

- Vendor supplied software must provide management control and reporting of the credit card process via the internet through a web browser interface.
- Transaction Processing must be automated; a simple, one-step procedure to automatically transfer credit card data to clearinghouse. No duplicate checks or transfer of data between files or spreadsheet should be required.
- System must process and reconcile transactions directly with the County card processor, requiring no third-party merchant gateway.
- System must have the ability to refund a credit card transaction through the system administration software. This process must be simple and not involve logging into any other systems or contacting the acquiring facility.
- Vendor must be both PCI-DSS and PA-DSS Certified. Vendors supplying parking equipment must meet the credit card data security requirements outlined by the Payment Card Industry (PCI) Standards Council (<https://www.pcisecuritystandards.org>) for Service Providers and/or Software Vendors. All vendors must also show evidence that they have completed validation of PAPB requirements by a QPASP. Vendors must be listed on the following websites and be shown to have active certification:

PA-DSS

[https://www.pcisecuritystandards.org/approved\\_companies\\_providers/vpa\\_agreement.php](https://www.pcisecuritystandards.org/approved_companies_providers/vpa_agreement.php)

PCI-DSS

<http://www.visa.com/splisting/searchGrsp.do>

### **14. Online Communication – Minimum Specifications**

- The pay station must be able to support Wi-Fi (802.11b and g) communications.
- The pay station must be able to support 4G LTE digital cellular communication with either AT&T or Verizon.
- The pay station must be able to support satellite communications.

### **15. Payment Options – Minimum Specifications**

- Credit Cards - Type of credit cards accepted must be configurable for each pay station.
- Smart-phone Payment - The system should allow for an integrated smart-phone payment system that can be managed through the Vendor's revenue collection management system.
- Customer must be able to pay for any space from any pay station provided the pay stations are online (communicating to the central server).
- Customers must be able to extend time on a parking purchase if made through a pay-by-space or pay-by-license configuration.
- a CR80 style card to provide a Private Electronic Card system that provides.
- Real-time Electronic "Value" Card processing

## **16. Permit Issuing “Smart Phone” Handheld – Minimum Specifications**

- Must be fully integrated with the VenTek or approved equal Online System  
**Note: Directions to submit substitutions begin on page**
- Must be able to issues mobile permits/tickets similar to those issued at the Pay Station
- Must have the capability to collect fees to be paid and accept credit card payments for each permit/ticket printed.

## **17. Dispensing – Minimum Specifications**

- Pay Station must have the capability to dispense CR80 Smart Cards to be used for Annual Passes
- Pay Station must have the ability to dispense Stickers to be used as Annual Passes
- Pay Station must have the capability to print and dispense sticky-back ticket stock.
- Pay Station must have the capability to dispense extended use tickets.

## **18. Enforcement – Minimum Specifications**

- Generate valid stall reports within the entered stall range and show payments regardless of how received (pay station or smart-phone). The report must clearly display the expiration time for each valid space.
- Generate an expired stall report within entered stall range which clearly displays which spaces have not paid.
- Provide an integrated enforcement application which has the ability to provide paid or unpaid space information in a pay by space configuration.
- Provide the option of an integrated enforcement violation issuance system. The system should include a handheld device which can generate violation notices through a mobile printer and upload new violation data to the central server database in real-time.
- Provide the option of integrated enforcement with license plate-based permit issuance, and license plate-based enforcement compliance and citation issuance.
- License Plate Recognition system must be supported for enforcement vehicles equipped with plate reading camera systems.

## **19. Management Software – Minimum Specifications**

- Must have the ability to set up and manage an unlimited number of pay stations and an unlimited number of lot locations.
- Ability to configure pay station to operate in pay by space configuration
- Must allow the enabling/disabling of extend time feature for pay-by-space.
- Must allow for the maximum time paid on a space to be preserved for enforcement report. A larger time purchase will not be erased by a smaller time purchase.
- Ability to remotely configure credit cards that will be accepted at the pay station.
- Enable online “real-time” credit card authorization for online pay stations.
- Enable/disable issuance of printed refund slip.
- Allow a four-line custom message on introduction LCD screen and exit screen
- Must have at minimum four lines of custom text for the receipt header, receipt footer, and refund receipt.

- Must have at minimum 28 lines of custom text for the receipt header, body and footer.
- Must have at minimum 12 lines of custom text for the refund receipt.
- Must have ability to provide at least 4 specific, custom receipts based on pick option selected and purchased.
- Allow configuration of special spaces (in pay by space mode) for exclusion from transient parking on specified days and times.
- Allow for configuration which can offer and sell both pay-and-display permit options and pay-by-space payment options at the same time.
- Allow for validation of license plate, or other ID number against a stored database with a minimum capacity of 50,000 records to allow or deny free or discounted parking.
- Ask patron if they would like to give a donation in addition to paying the parking fee.
- Print a separate receipt for donation transaction.

**20. Standard Rate Capabilities- Minimum Specifications - the following rates are required:**

- Rates by the minute, hour, day, week, and month
- Special event pricing based on hour of day or day of week or date of month.
- Different values can be assigned to different hourly increments (e.g. first hour @ \$2.00 each additional hour at \$1.00).
- Different values can be assigned to different days and the system must be able to charge the correct amount for each day over a multiple day purchase.
- Progressive, regressive, flat, evening, and early bird rates.
- Ability to configure both Pay and Display (Permit) sales and Pay-by-Space sales within the same rate structure.
- Programmable minimum and maximum time periods.
- Ability to pre-set special rate structures up to a year in advance.
- Incremental rates with minimum increment being five minutes.
- Ability to sell fractional minutes; the ability to provide 2.5 minutes for a purchase must be supported.
- Ability to provide monthly passes required.
- Rate descriptions must be user configurable up to twenty characters in length.
- Pay station must be able to display rates and instruction in multiple languages,
- Ability to provide a discounted rate for residents based on license plate database.
- Ability to provide free pick options
- Free pick options must be controllable per license plate or space.
  - limit free period to only being used once per license plate
- Must have the capability be sell additional products that can be tracked through reporting
- Must be able to take a donation in addition to the parking fee
- Must be able to accept a zip code for reporting purposes.
- For Pay by License Plate system must have the ability to provide limited access to free parking options and must provide a time-based “lockout” feature to restrict the same license plate receiving multiple free parking sessions. This feature must be supported in a network fashion so that when multiple pay stations are in use a license



plate entered once at any pay station will prevent its use at another pay station until the lockout period expires.

**21. Management Reports – Minimum Specifications**

- The pay station must issue a report from the printer with the following information:
  - Machine serial number
  - Date and time of collection
  - Date and time of previous collection
  - Total amount of credit card/debit card transactions in the collection
  - Total number of tickets issued
  - Total amount of refunds issued
  - Pay station firmware version.
  - Stall reports showing valid spaces, unpaid spaces or paid since last report.

**22. The pay station must issue a report with the history of the machine with the following information – Minimum Specifications:**

- Date of the transactions with “from” and “to” parameters
- Total deposits
- Overpayments
- Total transactions
- First transaction number
- Last transaction number

**23. Transaction detail must have the capability of providing the following information at the pay station – Minimum Specifications:**

- Current audit period total
- Last audit period total

**24. In the back-office software, reports must be able to be generated based on the following parameters – Minimum Specifications:**

- Transaction date
- Transaction time
- Payment method
- Rate configuration
- Pay station / Selection of pay stations
- Credit card type
- Credit card settlement status
- Product or rate option sold (product code or ID)
- Zip Code Entered

**25. Remote management - The capabilities provided through remote management must include the following – Minimum Specifications:**

- Transaction reporting
  - Daily, weekly, monthly and annual revenue
- Pay station configuration
  - Payment options allowed

- Product or rates to be charged based on time and/or date
- Time and/or days of operation
- Display screen text
- Ticket formats

**26. Real-Time reporting- Minimum Specifications**

- The pay station must provide as an option the ability to generate all of the reports as listed under “Reports” above through any computer with an Internet connection using up-to-date “real-time” information.
- Warns of system level faults in real-time.
- Supports “credit card velocity check” feature, limiting single credit card usage within a fixed time period

**27. Remote Pay Station Configuration- Minimum Specifications**

- The solution must allow for changes in the rate structure remotely provided the pay stations are online. The solution must allow for other changes listed under “Management Software Capabilities” and must be configurable from a remote PC and capable of being uploaded over the internet cloud to the pay station in real-time (with a maximum upload delay option of five minutes) provided the pay station is online.

**28. Real-Time monitoring/Intelligent Dispatch – Minimum Specifications**

- The pay station must provide as an option the ability to monitor at a minimum the following parts and system and communicate any malfunctions or supply requirements through email or cell phone:
  - Critical Alarms
    - Door open alarm
    - Out of service / unable to sell
    - Shutdown due to low battery power
    - Pay station offline
  - Major alarms
    - Battery voltage low
    - Printer paper out
    - Printer jam
    - Credit card reader failure

**29. Real-time credit card authorization – Minimum Specifications**

- The pay station must provide as an option to have credit cards processed in real time.
- The unique authorization number received from the CC clearing house must be clearly displayed on the receipt.
- The authorization number must be available in the Back Office software.
- The pay station must be configurable to accept or not accept Credit Card payment based on transaction amount in the event that the communication to the pay station becomes temporarily unavailable.
- Assuming adequate communication signals are in place, real-time credit card authorization must be completed within six seconds typically, and within twelve seconds at maximum.

- System must have the ability to refund a credit card transaction through the system administration software. This process must be simple and not involve logging into any other systems or contacting the acquiring facility.
- System must support fully qualified, PIN-based, EMV card transactions.
- System must support fully qualified, PIN-based, bank network based, debit card transactions.
- System must support fully qualified, contactless transactions through RFID based cards, and electronic payments mechanisms such as Apple Pay and Google Pay.

### **30. Communication software – Minimum Specifications**

- Software must enable manual updates and retrieval of information from each pay station through the internet cloud; the use of a portable device such as a USB key will not be accepted.
- Must be able to download through the internet cloud all configuration and rate table settings.
- Must be able to upload through the internet cloud all transactional data from the pay station.
- The process to download/upload transactions must be automatic and require no manual interaction with the pay station.
- Vendor must demonstrate adequate security of data through password protection and layered levels of privileges.
- Data Center Hosting the Back-End Software Must Be in the United States. All data must remain in the US.
- Data Center Networked Traffic Must be monitored 24/7
- Data Center must have AlienVault® Firewall and Security
- Data Center must be load balanced and have 2 instances in two time zones.

### **31. Value Add Features – Minimum Specifications:**

The pay station must be able to provide the following:

- Day & Multiple Day Parking Passes
- Monthly or Yearly parking permits
- Donations
- Daily & Multi-day Parking
- Automatic variable rates - Rate decreases as time goes on as the parking fee then is per day after
- Accepts electronic coupon codes for discount or free purchase
- Accepts hard media loyalty and/or value cards for discount or free fees
- Gate access control
- Special Event Tickets and Permits
- Remote Validation for Pay-by-Space
- Pick specific custom receipts or permits (up to three custom permits based on sale item)
- Bar code/QR Code printing and reading for discount / access
- Print multiple permits from one transaction.
- Dispense two different types of Media

- Provide a web interface which offers plate-based, self-validation for merchants and residents.

### **32. Training and Support – Minimum Specifications**

- Bidder must provide training on an individual location basis or in a group setting as approved by the County. Company must provide additional training, if needed or as requested at prevailing rates throughout the length of the warranty period, training shall be determined by the customer and provided based on practicality and reasonableness.
- Bidder shall provide a training program for technicians and staff responsible for:
  - Installation, start up, and operation of the units.
  - Routine maintenance and trouble-shooting.
  - Programming rates, valid parking times, etc., through the management software.
  - System monitoring and auditing, set up and maintenance of user account passwords, etc.

### **Scheduling and Delivery**

The Contractor must provide the crew manned by the number necessary to complete the task.

The Contractor shall ensure delivery, installation and clean-up of the site is made between the hours of 7:00 a.m. to 5:00 p.m., Monday through Friday, and will make efforts to reduce to a minimum any inconvenience to staff and visitors.

### **Condition Equipment**

All equipment is to be new and arrive in the original packaging from the manufacturer.

### **Damaged Equipment**

In the event the Contractor delivers damaged, broken or unsafe equipment, the County will not be billed for any cost to the Contractor for said job request. The Contractor will ensure that new equipment is delivered and installation rescheduled within a timeframe acceptable to the County.

### **Management Agent/Employees**

The Vendor shall assign a main point of contact that will be responsible for the project.

Each employee working on the project must be clearly identifiable with a company uniform and badge/work identification card.

The employee of the Contractor must be licensed as per the O.C.G.A. § 43-14-8 for electrical, plumbing if any utility lines are to be moved for the Rock Creek Park Soccer Complex Fencing Project.

The Contractor must have a minimum of five (5) years of experience for the scope of work contained herein.

### **Warranty**

All fencing materials are to carry the following warranty: 15-year manufacturer's warranty.

The labor is to be warrantied for 1 year.

The bid is to contain contact information of the individual/firm who will be responsible for the warranty repairs of the new units.

### **Completing the Vendor's Price Proposal Form**

1. Vendors must provide pricing on the **Vendor's Price Proposal Form** included in this document.
2. If a vendor does not wish to bid a certain item the response of "**No Bid**" is appropriate. This does not disqualify vendors. Dawson County will look at the totality of each proposal.
3. Where errors or omissions result in discrepancies in bid totals, prices per unit as submitted will be binding.
4. Due to the nature of this material it is *vital* that all material arrive on or before the proposed number of delivery days stated in the Price Proposal Sheet. Time is of the essence and is an essential element of this IFB.

### **Payment**

1. Upon inspection and acceptance of all goods, amount due shall be eligible for payment.
2. Vendor must furnish delivery receipt with invoice identifying that order has been delivered in accordance with specifications, quantities, and price set forth on the original order. A Dawson County employee's signature must appear on the delivery receipt or invoice.
3. Dawson County is tax exempt. A Tax Exemption certificate will be provided upon award.
4. Dawson County cannot exempt others from taxes. Vendor must pay taxes as applicable by law.
5. Dawson County reserves the right to deduct from payment any monies owed to Dawson County by the vendor.
6. Itemized all invoices in full. Show payment terms, reference Purchase Orders (if applicable).
7. Inspection and Acceptance of Deliveries: The County reserves the right to inspect all goods and products delivered. The County will decide whether to accept or reject items delivered. The inspection shall be conclusive except with respect to latent defects, fraud, or such gross mistakes as shall amount to fraud. Final inspection resulting in acceptance or rejection of the products will be made as soon as practicable, but failure to inspect

shall not be construed as waiver by the County to claim reimbursement or damages for such products which are later found to be in non-conformance with specifications. Should public necessity demand it, the County reserves the right to use or consume articles delivered which are substandard in quality subject to an adjustment in price be determined by the department.

8. Upon inspection and acceptance of all items, amount due shall be eligible for payment. Bids that require a down payment or mid-payment are not acceptable.
9. Final payment will be based upon actual in-place products and upon acceptance by the County.
10. Dawson County pays on a NET/30 term based on date *correct* invoice received by our Accounts Payable Department. All invoices should be sent to:

Dawson County Board of Commissioners  
ATTN: Accounts Payable  
25 Justice Way, Suite 2220  
Dawsonville, GA 30534  
[cmcmillon@dawsoncounty.org](mailto:cmcmillon@dawsoncounty.org)

11. Proof of Licensing: Contractor shall submit proof of professional license, insurance and business license at time of submittal as it relates to the Scope of Work defined herein. The business license will be the current license your business operates, if you are out of county, this will not be a Dawson County business license.

12. The successful vendor must hold a valid Business License at time of proposal and a copy must be filed with the Purchasing Manager at time of proposal. If awarded to an out-of-county vendor, that vendor must register their business license with the Dawson County Planning and Development Department within 10 days of award. Fees may apply and are not a part of this agreement. *Note: Only the successful vendor needs to register with Dawson County Planning and Development Department. As of January 1, 2017, there is not a registration fee.*

**D. ADMINISTRATION**

The contract will be administered by the Purchasing Manager with Chief Deputy Greg Rowan, Dawson County Sheriff's Office or designee being the main point of contact for all questions during the term of the contract.

**E. PROCEDURES AND MISCELLANEOUS ITEMS**

1. All questions shall be submitted in writing (e-mail is acceptable) and shall be communicated in the form of an addenda if the scope specifications are to be affected and posted on the County's website under the bid information, all firms responding to this IFB should check the website before responding to this IFB.
2. All respondents to this IFB shall indemnify and hold harmless the Dawson County Board of Commissioners, and any of their officers and employees from all suits and

claims alleged to be a result of this IFB. The issuance of this IFB constitutes only an invitation to present a proposal. The Dawson County Board of Commissioners reserves the right to determine, at its sole discretion, whether any aspect of a respondent's submittal meets the criteria in this IFB. The Dawson County Board of Commissioners also reserves the right to seek clarifications, to negotiate with any vendor submitting a response, to reject any or all responses with or without cause, and to modify the procurement process and schedule. In the event that this IFB is withdrawn or the project canceled for any reason, the Dawson County Board of Commissioners shall have no liability to any respondent for any costs or expenses incurred in connection with this IFB or otherwise.

3. The IFB is subject to the provisions of the Dawson County Purchasing Policy and any revisions thereto, which are hereby incorporated into this IFB in their entirety except as amended or superseded herein.
4. Failure to submit all the mandatory forms from this IFB package shall be just cause for the rejection of the qualification package. However, Dawson County reserves the right to decide, on a case by case basis, in its sole discretion, whether or not to reject such a bid as non-responsive.
5. Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment less than 30 days, however.
6. In case of failure to deliver goods in accordance with the contract terms and conditions, Dawson County, after due oral or written notice, may procure substitute goods or services from other sources and hold the Vendor responsible for any resulting additional purchasing and administrative costs. This remedy shall be in addition to any other remedies which Dawson County may have.
7. By submitting a qualification package, the vendor is certifying that they are not currently debarred from bidding on contracts by any agency of the State of Georgia, nor are they an agent of any person or entity that is currently debarred from submitting bids on contracts by any agency of the State of Georgia.
8. Any contract resulting from this IFB shall be governed in all respects by the laws of the State of Georgia and any litigation with respect thereto shall be brought in the courts of the State of Georgia. Then Vendor shall comply with applicable federal, state, and local laws and regulations.
9. It is understood and agreed between the parties herein that Dawson County shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.
10. Each proposal should be prepared simply and economically, avoiding the use of elaborate promotional materials beyond those sufficient to provide a complete presentation. The cost for developing the submittal is the sole responsibility of the respondent.

**F. BONDS**

Bid Bond – 5%, if offer is \$100,000.00 or more

Payment Bond –100%, if offer is \$100,000.00 or more  
Performance Bond –100%, if offer is \$100,000.00 or more

#### G. DETERMINATION OF SUCCESSFUL BIDDER

The contract will be awarded to the lowest responsive, responsible Bidder, if awarded.

a. Responsibility

The determination of the Bidder's responsibility will be made by the County based on whether the Bidder:

- maintains a permanent place of business.
- has the appropriate technical experience, where applicable.
- has adequate plant and equipment to do the work properly and expeditiously and has suitable financial means to meet obligations incidental to this work, where applicable.

The Bidder shall furnish, to the County, all such information and data for this purpose as the County may request.

b. Responsiveness

The determination of responsiveness will be made by the County based on a consideration of whether the Bidder has submitted a complete proposal form without irregularities, excisions, special conditions, or alternative bids for any time unless specifically requested on the proposal form.

#### H. FINAL SELECTION

Following review of all qualified offers, a recommendation will be made to the Dawson County Board of Commissioners by the project representative. Following Commission approval, the County will complete the contract process.

The Dawson County Board of Commissioners reserves the right to accept the response that is determined to be in the best interest of the County. The County reserves the right to reject any and or all proposals. It is the intent of the County to award all services to one (1) Contractor.

Every vendor submitting a proposal must complete the forms showing compliance with the **GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT OCGA §13-10-90**. The forms are provided with this IFB package.

### **SECTION III – GENERAL TERMS**

#### A. DEFINITION

Where used in the project manual, the following words and terms shall have the meanings indicated. The meanings shall be applicable to the singular, plural, masculine and feminine of the words and terms.



Acceptance. Formal action of the Owner in determining that the Contractor's work has been completed in accordance with the contract and in notifying the Contractor in writing of the acceptability of the work.

Act of God. A cataclysmic phenomenon of nature, such as a hurricane, earthquake, or abnormal flood. Rain, wind, high water, or other natural phenomenon which might reasonably have been anticipated from historical records of the general locality of the work shall not be construed as acts of God.

Addenda. Supplemental written specifications or drawings issued prior to execution of the contract which modify or interpret the project manual by addition, deletion, clarification, or corrections.

Bid. Offer of a bidder submitted on the prescribed form setting forth the price or prices of the work to be performed.

Bidder. Individual, partnership, corporation, or a combination thereof, including joint ventures, offering a bid to perform the work.

Contract. The writings and drawings embodying the legally binding obligations between the Owner and the Contractor for completion of the work; Contract Documents attached to the Contract and made a part thereof as provided herein.

Contract Documents. The Contract, Addenda (which pertain to the Contract Documents), Contractor's Bid (including documentation accompanying the Bid and any post Bid documentation submitted prior to the Notice of Award), the Notice to Proceed, the Bonds, these General Conditions, the Special Conditions, the Specifications and Drawings, together with all Written Amendments, Change Orders, Work Change directives, Field Orders, and Drawing submittals.

Contract Drawings. The drawings which show the scope, extent, and character of the work to be furnished and performed by the Contractor and which have been prepared and reviewed by the Engineer/Architect/Architect and are referred to in the Contract Documents, if applicable.

Contract Price. Amount payable to the Contractor under the terms and conditions of the contract. Based on the price given on the bidding schedule, with adjustments made in accordance with the contract. The base amount given in the bidding schedule shall be either a lump sum bid or the summation of the unit price bids multiplied by the estimated quantities set forth in the bid form.

Contract Time. Number of calendar days stated in the contract for the completion of the work or portions thereof.

Contractor. The individual, partnership, corporation, or combination thereof, including joint ventures that enter into the contract with the Owner for the performance of the work. The term covers subcontractors, equipment and material suppliers, and their employees.

Contractor's Plant and Equipment. Equipment, material, supplies, and all other items, except labor, brought onto the site by the Contractor to carry out the work, but not to be incorporated in the work. The Owner will make available to the Contractor, for his plant, equipment and storage, only the area indicated on the Site Plan within the limits of the work. The Contractor shall confine his operations to his allotted areas to avoid interference with the Building's normal and continued operation. The Contractor's and subcontractor's personnel shall not be permitted to park their cars on Owner's property except in the area designated for construction. The General Contractor shall see that this restriction is enforced.

Contract Technical Representative. The day-to-day County Representative designated by the Owner.

County. Owner.

Day. Calendar day.

Defective. An adjective which when modifying the word "work" refers to work, including but not limited to the furnishing of materials, that is unsatisfactory, faulty, deficient, or performed in a non-workmanlike manner, in that it does not conform to or meet the requirements of the Contract, any inspection, reference standard, test or approval referred to in the Contract, or has been damaged prior to a recommendation of final payment.

Direct. Action of the Owner by which the Contractor is ordered to perform or refrain from performing work under the contract.

Directive. Written documentation of the actions of the Engineer/Architect/Architect or the Owner in directing the Contractor.

Engineer/Architect/Architect. Whenever the word "Engineer/Architect" and/or "Architect" is used in the contract, it shall be understood as referring to the Engineer/Architect/Architect of the Owner, or such other Engineer/Architect/Architect, supervisor, or inspector as may be authorized by the Owner to act in any particular area of the Contract.

Equipment. Mechanical, electrical, instrumentation, or other device with one or more moving parts, or devices requiring an electrical, pneumatic, electronic, or hydraulic connection.

Furnish. To deliver to the job site or other specified location any item, equipment, or material.

Herein. Refers to information presented in the project manual.

Holidays. Legal holidays designated by the Owner.

Install. Placing, erecting, or constructing complete in place any item, equipment, or material.

May. Refers to permissive actions.

Owner. Dawson County Board of Commissioners, Dawsonville, GA

Person. The term, person, includes firms, companies, corporations, partnerships, and joint ventures.

Project. The undertaking to be performed under the provisions of the contract.

Project Manual. Those contract documents prepared for bidding and as amended by addenda.

Provide. Furnish and install, complete in place.

Punch List. List of incomplete items of work and of items of work which are not in conformance with the contract. The list will be prepared by the Owner when the Contractor (1) notifies the Owner in writing that the work has been completed in accordance with the contract and (2) requests in writing that the Owner accept the work.

Shall. Refers to actions by either the Contractor or the Owner and means the Contractor or Owner has entered into a covenant with the other party to do or perform the action.

Shown. Refers to information presented on the drawings, with or without reference to the drawings.

Specifications. That part of the contract documents consisting of written descriptions of the technical features of materials, equipment, construction system, standards, and workmanship. Titles of sections and paragraphs in these contract documents are introduced merely for convenience and shall not be taken as a complete segregation of the various units of materials and labor.

Specify. Refers to information described, shown, noted, or presented in any manner in any part of the contract.

Submittals. The information which is specified for submission to the Owner in accordance with Division of the project manual.

Substantial Completion. Sufficient completion of the project or the portion thereof to permit utilization of the project, or portion thereof for its intended purpose. Substantial completion requires not only that the work be sufficiently completed to permit utilization, but that the Owner can effectively utilize the substantially completed work. Determination of substantial completion is solely at the discretion of the Owner. Substantial completion does not mean complete in accordance with the contract nor shall substantial completion of all or any part of the project entitle the Contractor to acceptance under the contract.

Substantial Completion Date. Date shown on the certificate of Substantial Completion.

Will. Refers to actions entered into by the Contractor or the Owner as a covenant with the other party to do or to perform the action.

Work. The labor, materials, equipment, supplies, services, and other items necessary for the execution, completion, and fulfillment of the contract.

**B. ROYALTIES AND PATENTS**

The Contractor shall pay all royalties and license fees and assume all costs incident to the use in the performance of the work or the incorporation in the work of any invention, design, process, product, or device which is the subject of the patent rights or copyrights held by others. He shall defend all suits or claims for infringement of any patent rights and shall hold harmless the Owner, its officers, employees, and agents from loss on account thereof, except that the Owner shall be responsible for all such loss when a particular manufacturer, product, or process is specified by the Owner and properly installed by the Contractor pursuant to the manufacturer's specifications.

**C. VERBAL AGREEMENTS**

No verbal agreement or conversation with any officer, agent, or employee of the Owner either before or after execution of this Contract shall affect or modify any of the terms of obligations contained in any of the documents comprising said Contract.

**D. GENERAL WARRANTY AND GUARANTEE**

The Contractor shall warrant and guarantee the work required under this Contract for a as follows: the equipment is to carry the following warranty: 15 year manufacturer's warranty.

The labor is to be warrantied for 1 year from the date of Final Acceptance. The Contractor warrants and guarantees to Owner, that materials and equipment furnished under the Contract shall be of good quality and new unless otherwise required or permitted by the Contract Documents, that all work will be in accordance with the

Contract Documents, and that all work will be of good quality, free from faults and defects. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. If required by the Owner, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

The Contractor's obligation to perform and complete the work in a workmanlike manner, free from faults and defects and in accordance with the Contract Documents shall be absolute. The Contractor shall remedy, at his own expense, and without additional cost to the Owner, all defects arising from either workmanship or materials, as determined by the Owner, or Owner's representative. The obligations of the Contractor under this Paragraph shall not include normal wear and tear under normal usage.

E. INDEMNITY

To the fullest extent permitted by laws, statutes, rules and regulations, the Contractor shall indemnify and hold harmless the County, Consultants and the Officers, Directors, Employees, Agents, and other Consultants of each and any of them from and against claims, costs, damages, losses, and expenses, including but not limited to all fees and charges of attorneys and other professionals and all court costs, arising out of or resulting from performance of the work, but only to the extent caused in whole or in part by negligent, reckless, willful and wanton, or wrongful acts or omissions of the Contractor, its Officers, Directors, Employees, Agents, and anyone directly, or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, cost, damage, loss, or expense is caused in part by a party indemnified hereunder, except that no party shall indemnify any other party or person for their own sole negligence.

Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Paragraph.

Comprehensive General Liability -The successful Bidder shall exercise proper precaution at all times for the protection of persons and property. He shall carry approved insurance from insurance companies authorized to do business in Georgia and having an A.M. Best's rating of B+ or better with the following minimums:

**\*The limits of insurance are as follows:**

- a) general liability insurance of at least One Million (1,000,000) Dollars (Combined Single Limit per occurrence) and Two Million (2,000,000) Dollars aggregate;
- b) automobile insurance of at least One Million (1,000,000) Dollars (Combined Single Limit per accident for bodily injury or property damage); and
- c) Workers' Compensation Insurance as will protect potential bidder or offerer from Worker's Compensation Acts

F. BUSINESS LICENSE

Contractors and subcontractors shall have a current Occupation Tax Certificate, and shall furnish certificate and license numbers prior to entering into a contract with the Owner.

G. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR

Not applicable.

H. RESPONSIBILITIES OF THE CONTRACTOR

1. **Subcontractors, Manufacturers, and Suppliers.**

The Contractor shall be responsible for the adequacy, efficiency, and sufficiency of subcontractors, manufacturers, suppliers and their employees.

2. **Contractor's Employees.**

The Contractor shall be responsible for the adequacy, efficiency, and sufficiency of his employees. Workers shall have sufficient knowledge, skill, and experience to perform properly the work assigned to them.

3. **Payment For Labor and Materials.**

The Contractor shall pay and require his subcontractors to pay any and all accounts for labor including Workers Compensation premiums, State Unemployment and Federal Social Security payments, and other wage and salary deductions required by law. The Contractor also shall pay and cause his subcontractors to pay any and all accounts for services, equipment, and materials used by him and his subcontractors during the performance of work under this contract. Such accounts shall be paid as they become due and payable. If requested by the Owner, the Contractor shall furnish proof of payment of such accounts to the Owner.

4. **Attention to Work.**

The Contractor, acting through his representative, shall give personal attention to and shall manage the work so that it shall be prosecuted faithfully. When his representative is not personally present at project site, his designated alternate shall be available and shall have the authority to act on the contract.

5. **Employee Safety.**

The Contractor alone shall be responsible for the safety of his and his subcontractor's employees. The Contractor shall maintain the project site and perform the work in a manner which meets the Owner's responsibility under statutory and common law for the provision of a safe place to work.

6. **Public Safety and Convenience.**

The Contractor shall conduct his work so as to insure the least possible obstruction to traffic and inconvenience to the general public and the residents in the vicinity of the work and to insure the protection of persons and property. No road or street shall be closed to the public except with the permission of the Owner. Fire hydrants on or adjacent to the work shall be accessible to firefighting equipment. Temporary provisions shall be made by the Contractor to insure the use of sidewalks, private and public driveways, and proper functioning of gutters, sewer inlets, drainage ditches and culverts, irrigation ditches and natural water courses.

7. **Cooperation with the Construction Inspector.**

The Contractor, when requested, shall assist the Construction Inspector in obtaining access to work which is to be inspected. The Contractor shall provide the Construction Inspector with information requested in connection with the inspection of the work.

I. COMPLIANCE WITH LAWS

The Contractor shall keep himself fully informed of all existing and future State and Federal Laws, all regulations of the various departments or agencies of the State of Georgia, and local ordinances and regulations in any manner affecting those engaged or employed in the work, or the materials used in the work, or in any way affecting the conduct of the work and of all such orders and decrees of bodies or tribunals having any jurisdiction or authority over the same. If any discrepancy or inconsistency is discovered, in the Plans, Drawings, Specifications, or Contract for this work in relation to any such law, ordinance, regulations, order, or decree, he shall forthwith report the same to the Owner in writing.

He shall at all times himself observe and comply with, and cause all his agents and employees to observe and comply with, all such existing and future laws, ordinances, regulations, orders, and decrees; and shall protect and indemnify the Owner, its officers, employees and agents against any claim or liability arising from or based upon violation of any such law, ordinance, regulation, order, or decree, whether by himself or his employees or any subcontractor.

J. RIGHTS OF VARIOUS INTERESTS

Wherever work, being done by the Owner's forces or by other Contractors, is contiguous to work covered by this Contract, the respective rights of the various interests involved shall be established by the Owner, to secure the completion of the various portions of the work in general harmony.

K. EQUAL EMPLOYMENT OPPORTUNITY

There shall be no discrimination against any employee who is employed in the work covered by this Agreement, or against any applicant for such employment because of race, color, religion, sex or national origin. This provision shall include, but is not limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates or pay or their forms of compensation, and selection for training, including apprenticeship.

L. SAFETY AND HEALTH REGULATIONS

The Contractor shall comply with the Department of Labor, Safety and Health Regulations for Construction promulgated under the Occupational Safety and Health Act of 1970, as amended. The Contractor also shall comply with the provisions of the High-Voltage Safety Act of the State of Georgia, O.C.G.A. Section 46-3-30 et. seq., and all federal, state, and local codes, regulations, and standards.

M. PAYMENTS WITHHELD PRIOR TO FINAL ACCEPTANCE

The Owner may withhold or, an account of subsequently discovered evidence, nullify the whole or part of any certificate of payments to such extent as may be necessary to protect himself from loss on account of:

1. Defective work not remedied.
2. Claims filed or reasonable evidence indicating proposed public filing of claims by other parties against the Contractor.
3. Failure of the Contractor to make payments properly to Subcontractors or for material or labor.
4. Damage to another Contractor.

Nothing in this paragraph shall negate, abridge, or alter other grounds for withholding or delaying payment to the Contractor as stated in the Contract.

**N. TERMINATION OF CONTRACT**

**1. Termination for Convenience of Owner.**

The Owner may, at will, upon written notice to the Contractor, terminate (without prejudice to any right or remedy of the Owner) the whole or any portion of the Work for the convenience of the Owner.

The Contractor in calculating his termination application for payment, shall develop his outstanding costs in accordance with Section 83, including those materials in transit and non-cancellable with the appropriate percentage markups; subcontractors shall follow same procedures. All costs must be substantiated by adequate back-up documentation. The termination will not affect any rights or remedies of the Owner against the Contractor then existing or which may thereafter accrue. Any retention or payment of moneys due to the Contractor by the Owner will not release the Contractor from liability.

**2. Default Termination.**

The Owner may, if in the Owner's sole judgment and upon written notice to the Contractor, terminate (without prejudice to any right or remedy of Owner) the whole or any portion of the Work required by the contract Documents in any one of the following circumstances:

- A.** If the Contractor refuses or fails to prosecute the Work, or any separable part thereof, with such diligence as will ensure the Substantial Completion of the Work within the Contract time;
- B.** The Contractor is in material default in carrying out any provisions of this Contract for a cause within its control;
- C.** If the Contractor files a voluntary petition in bankruptcy or a petition seeking or acquiescing in any reorganization, arrangement, composition, readjustment, liquidation, dissolution or similar relief for itself under any present or future federal, state or other statute, law or regulation relating to bankruptcy, insolvency or other relief for debtors;
- D.** If a trustee, receiver or liquidator, is appointed for the Contractor or for all or any substantial part of the property of the Contractor; or if the Contractor makes a general assignment for the benefit of creditors or admits in writing its inability to pay its debts generally as they become due;
- E.** If the Contractor has filed against it a petition in bankruptcy under any present or future federal or state statute, law or regulation relating to bankruptcy, insolvency or other relief for debtors and the same is not discharged on or before forty-five (45) days after the date of the filing thereof; or if the Contractor is adjudged a bankrupt;
- F.** If the Contractor is adjudged a bankrupt, makes a general assignment for the benefit of its creditors, or if a receiver is appointed on account of its insolvency;
- G.** If the Contractor fails to supply a sufficient number of properly skilled workmen or suitable materials or equipment



- H. If the Contractor fails to make prompt payment to Subcontractors for materials or labor, unless Contractor otherwise provides Owner satisfactory evidence that payment is not legally due;
- I. If the Contractor persistently disregards laws, ordinances, rules, or regulations or order of any public authority having jurisdiction;
- J. If the Contractor substantially violates any provision of the Contract Documents; or If, after Contractor has been terminated for default pursuant to Paragraph "B", it is determined that none of the circumstances set forth in Paragraph "B" exist, then such termination shall be considered a termination of convenience pursuant to Paragraph "A". If Owner terminates this agreement for any of the reasons enumerated in Paragraph "B", then the Owner may take possession of the site and of all documents, materials, equipment, tools, construction equipment and machinery thereon owned by the Contractor and may finish the work by whatever method the Owner may deem expedient. In such case, the Contractor shall not be entitled to receive any further payment until the work is finished.

**3. Allowable Termination Costs.**

If the Owner terminates the whole or any portion of the Work pursuant to Paragraph "A" then the Owner shall only be liable to Contractor for those costs reimbursable to Contractor in accordance with Paragraph "D", plus the cost of settling and paying claims arising out of the termination of Work under subcontracts or orders, pursuant to Paragraph "D", which are properly chargeable to the terminated portion of the Contract (exclusive of amounts paid or payable on account of completed items of equipment delivered or services furnished by subcontractors or vendors prior to the effective date of the Notice of Termination), which amounts shall be included in the costs payable under Subparagraph "B.1", above, and the reasonable costs of settlement, including accounting, legal, clerical and other expenses reasonably necessary for the preparation of settlement claims and supporting data with respect to the terminated portion of the Contract, together with reasonable storage, transportation and other costs incurred in connection with the protection of disposition of property allocable to this contract.

Provided, however, that if there is evidence that the Contractor would have sustained a loss on the entire Contract had it been completed, no profit shall be included or allowed hereunder and an appropriate adjustment shall be made reducing the amount of the settlement to reflect the indicated rate of loss.

The total sum to be paid to the Contractor under this Paragraph "C" shall not exceed the Contract sum as reduced by the amount of payments otherwise paid, by the Contract price of Work not terminated and as otherwise permitted by this Contract.

Except for normal spoilage, and except to the extent that the Owner shall have otherwise expressly assumed the risk of loss, there shall be excluded from the amounts payable to the Contractor, as provided in this Paragraph "C", the fair value, as reviewed and determined by the Owner, of property which is destroyed, lost, stolen or damaged so as to become undeliverable to the Owner.

**4. General Termination Provisions.**

After receipt of a Notice of Termination from the Owner, pursuant to Paragraph "A" or "B", and except as otherwise directed by the Owner, the Contractor shall;

- A.** Stop Work under the Contract on the date and to the extent specified in the Notice of Termination;
- B.** Place no further orders or subcontracts for materials, services or facilities, except as may be necessary for completion of such portion of the Work under the Contract as is not terminated;
- C.** Terminate all orders and subcontracts to the extent that they relate to the performance of Work terminated by the Notice of Termination;
- D.** Assign to the Owner in the manner, at the times and to the extent directed by the Owner, all of the right, title and interest of the Contractor under the orders and subcontracts so terminated, in which case the Owner shall have the right, in its sole discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts;
- E.** Settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification shall be final for all the purposes of this clause;
- F.** Transfer title and deliver to the entity or entities designed by the Owner, in the manner, at the times and to the extent, if any, directed by the Engineer/Architect, and to the extent specifically produced or specifically acquired by the Contractor for the performance of such portion of the work as had been terminated;
  - (1) The fabricated or unfabricated parts, Work in process, partially completed supplies and equipment, materials, parts, tools, dies, jigs and other fixtures, completed Work, supplies and other material produced as part of, or acquired in connection with the performance of, the Work terminated by the Notice of Termination, and
  - (2) The completed or partially completed plans, drawings, information, and other property related to the Work;
- G.** Use his best efforts to sell, in the manner, at the times, to the extent and at the price or prices directed or authorized by the Owner, and property of the types referred to in Paragraph "D"; provided, however, that the Contractor:
  - (1) Shall not be required to extend credit to any buyer,  
and
  - (2) May acquire any such property under the conditions prescribed by and at price or prices approved by the Owner; and provided further that the proceeds of any such transfer or disposition shall be applied in reduction of any payments to be made by the Owner to the Contractor under this Contract or shall otherwise be credited to the price or cost of the Work covered by this Contract or paid in such other manner as the Owner may direct;
- H.** Complete performance of such part of the Work as shall not have been terminated by the Notice of Termination; and
- I.** Take such action as may be necessary, or as the or Owner may direct, for the protection and preservation of the property related to this Contract, which is in the possession of the Contractor, and in which the Owner has or may acquire an interest.

**O. LAWS OF GEORGIA**

This contract shall be governed by the Laws of the State of Georgia. If any provision hereof shall be held or deemed to be or shall, in fact, be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all jurisdictions, or in all cases because it conflicts with any other provision or provisions hereof or any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the remaining provision of this Contract invalid, inoperative or unenforceable.

P. REQUEST FOR SUBSTITUTION

The Owner will consider offers for substitution only from the Contractor and will not acknowledge or consider such offers from suppliers, distributors, manufacturers, or subcontractors. The Contractor's offers of substitution shall be made in writing to the Purchasing Manager and shall include sufficient data to enable the Owner to assess the acceptability of the material or equipment for the particular application and requirements.

Q. Material and Equipment Specified by Name

Although the plans and specifications may make reference to particular manufacturers and model numbers for various products, such reference is made only to establish function and quality of such products. If it is desired to use materials or equipment of trade names or of manufacturer's names which are different from those mentioned in the Contract Documents, applicable for the approval of the use of the specified materials or the specified items of equipment as manufactured by firms other than those named in the Contract Documents must reach the hands of the Purchasing Manager by the date established for the questions and answers period for this IFB through the Request for Substitutions document located on the last page this IFB. The burden of proving equivalent of a proposed substitute to an item designated by trade name or by manufacturer's name in the Contract Documents rests on the party submitting the request for approval. The Contractor warrants that if substitutions are found to have no exceptions, no major changes in the function or general design of the project will result. Incidental changes or extra component parts required to accommodate the substitute will be made by the Contractor without a change in the contract price or contract time.

**-END OF THIS SECTION-**



**BID #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT  
VENDOR'S CHECKLIST**

**Company Name:** \_\_\_\_\_

Please indicate you have completed the following documentation; and submit them in the following order.

**ITEM DESCRIPTION**

- |                          |                                                                                                                             |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | Vendor's Checklist                                                                                                          |
| <input type="checkbox"/> | Vendor's Information Form                                                                                                   |
| <input type="checkbox"/> | Vendor's Price Proposal Forms                                                                                               |
| <input type="checkbox"/> | Vendor's Bid Bond                                                                                                           |
| <input type="checkbox"/> | Vendor's Reference Form                                                                                                     |
| <input type="checkbox"/> | Execution of Proposal Form                                                                                                  |
| <input type="checkbox"/> | Addenda Acknowledgement Form and Any Addenda Issued                                                                         |
| <input type="checkbox"/> | Proposer's Certification and Non-Collusion Affidavit                                                                        |
| <input type="checkbox"/> | Drug-Free Workplace Affidavit                                                                                               |
| <input type="checkbox"/> | Georgia's Security and Immigration Compliance Act Affidavit                                                                 |
| <input type="checkbox"/> | <ul style="list-style-type: none"> <li>• Contractor Affidavit</li> <li>• Subcontractor Affidavit (if applicable)</li> </ul> |
| <input type="checkbox"/> | Local Small Business Initiative Affidavit (if applicable)                                                                   |
| <input type="checkbox"/> | Proof of Insurance/Certificate of Insurance                                                                                 |
| <input type="checkbox"/> | EEO Form                                                                                                                    |
| <input type="checkbox"/> | Completed W9                                                                                                                |
| <input type="checkbox"/> | Legal and Character Qualifications Form                                                                                     |
| <input type="checkbox"/> | Copy of Valid Business License                                                                                              |

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

**THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL**



**BID #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT  
VENDOR'S INFORMATION FORM**

1. Legal Business Name \_\_\_\_\_

2. Street Address \_\_\_\_\_

3. City, State & Zip \_\_\_\_\_

4. Type of Business: \_\_\_\_\_ State of Registration: \_\_\_\_\_

(Association, Corporation, Partnership, Limited Liability Company, etc.)

5. Name & Title of Authorized Signer: \_\_\_\_\_

6. Primary Contact \_\_\_\_\_

7. Phone \_\_\_\_\_ Fax \_\_\_\_\_

8. E-mail \_\_\_\_\_

9. Company Website \_\_\_\_\_

10. Has your company ever been debarred from doing business with any federal, state or local agency?

Yes \_\_\_\_\_ No \_\_\_\_\_ If Yes, please state the agency name, dates and reason for debarment.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**ATTACH COPY OF BUSINESS LICENSE AND A COMPLETED W-9 FORM**  
**THIS PAGE MUST BE COMPLETED AND SUBMITTED WITH PROPOSAL**



**BID #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT  
VENDOR'S PRICE PROPOSAL FORM**

Company Name: \_\_\_\_\_

Item No	Description	Cost of Materials	Cost of Labor	Total Cost
1	Labor/Material for One Kiosk at Toto Creek Park			
2	Labor/Material for One Kiosk at Thompson Creek Park			
3	Labor/Material for One Kiosk at Nix Bridge Park			
4	Labor/Material for Two Kiosk At War Hill Park			
Delivery/Installation from Time of Order:				
Warranty (Circle One):		Will Comply	Will Not Comply	
Alternate Warranty Response:				

All pricing must be on the forms provided. Additional information may be attached to this form. **All costs to Dawson County are to be included in line item quoted above.**

Point of Contact Information: Name: \_\_\_\_\_

Email: \_\_\_\_\_ Number: \_\_\_\_\_

\_\_\_\_\_  
Authorized Representative (Signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

**THIS DOCUMENT MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PACKET**



**BID #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT  
VENDOR'S REFERENCE FORM**

All references must be from customers for whom your company has completed work similar to the specifications of this bid. Attach additional page if necessary.

References for: \_\_\_\_\_  
(Company Name)

1. Company _____ Street Address _____ City, State & Zip _____ Contact Person Name _____ Title _____ Phone _____ FAX _____ Email _____ Describe Scope of Work and dates of project/service: _____ _____ _____
2. Company _____ Street Address _____ City, State & Zip _____ Contact Person Name _____ Title _____ Phone _____ FAX _____ Email _____ Describe Scope of Work and dates of project/service: _____ _____ _____
3. Company _____ Street Address _____ City, State & Zip _____ Contact Person Name _____ Title _____ Phone _____ FAX _____ Email _____ Describe Scope of Work and dates of project/service: _____ _____ _____

**THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL**



**BID #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT**

**EXECUTION OF PROPOSAL**

---

DATE: \_\_\_\_\_

The potential Contractor certifies the following by placing an "X" in all blank spaces:

- \_\_\_ That this proposal was signed by an authorized representative of the firm.
- \_\_\_ That the potential Contractor has determined the cost and availability of all materials and supplies associated with performing the services outlined herein.
- \_\_\_ That all labor costs associated with this project have been determined, including all direct and indirect costs.
- \_\_\_ That the potential Contractor agrees to the conditions as set forth in this Invitation for Bid with no exceptions.

Therefore, in compliance with the foregoing **Invitation for Bids**, and subject to all terms and conditions thereof, the undersigned offers and agrees, if this proposal is accepted within sixty (60) days from the date of the opening, to furnish the services for the prices quoted within the timeframe required.

\_\_\_\_\_  
Business Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Typed Name & Title

**THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL**





**BID #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT  
ADDENDA ACKNOWLEDGEMENT**

---

The vendor has examined and carefully studied the Invitation for Bids and the following Addenda, receipt of all of which is hereby acknowledged:

Addendum No. \_\_\_\_\_

Addendum No. \_\_\_\_\_

Addendum No. \_\_\_\_\_

Addendum No. \_\_\_\_\_

\_\_\_\_\_  
Authorized Representative (Signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Representative/Title  
(Print or Type)

**Vendors must acknowledge any issued addenda. Proposals which fail to acknowledge the vendor's receipt of any addendum will result in the rejection of the offer if the addendum contained information which substantively changes the Owner's requirements.**

**THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL**



**BID #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT  
DRUG FREE WORKPLACE**

---

I hereby certify that I am a principle and duly authorized representative of:

\_\_\_\_\_

Whose address is:

\_\_\_\_\_

And it is also that:

1. The provisions of Section § 50.24.1 through § 50.24.6 of the Official Code of Georgia Annotated, relating to the "Drug Free Workplace Act" have been complied with in full; and,
2. A drug free workplace will be provided for the CONTRACTOR'S employees during the performance of the contract; and,
3. Each subcontractor hired by the CONTRACTOR shall be required to ensure that the subcontractor's employees are provided a drug free workplace. The CONTRACTOR shall secure from that subcontractor the following written certification: "As part of the subcontracting agreement with \_\_\_\_\_, \_\_\_\_\_ certifies to the CONTRACTOR that a drug free workplace will be provided for the subcontractor's employees during the performance of this contract pursuant to paragraph (7) of subsection (b) of the Official Code of Georgia Annotated Section § 50.24.3"; and,
4. It is certified that the undersigned will not engage in unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the contract.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

**THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL**



**BID #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT  
PROPOSER'S CERTIFICATION AND STATEMENT OF NON-COLLUSION**

---

I \_\_\_\_\_ certify that this proposal is made without prior understanding, agreement or connection with any corporation, firm or person submitting a proposal for the same services and is in all respects fair and without collusion or fraud. I understand that collusive bidding is a violation of state and Federal law and can result in fines, prison sentences and civil damages awards.

I certify that this proposal has been prepared independently and the price submitted will not be disclosed to another person.

I certify that there has been no contact or communication by the proposer or the proposer's associates with any County staff, or elected officials since the date this **BID #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT** was issued except: 1) through the Purchasing Department 2) at the Pre-Proposal Conference (if applicable) or 3) as provided by existing work agreement(s). **The County reserves the right to reject the proposal submitted by any proposer violating this provision.**

I agree to abide by all conditions of this proposal and certify that I am authorized to sign this proposal.

**COMPANY NAME:** \_\_\_\_\_

\_\_\_\_\_  
Authorized Representative (Signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Representative/Title  
(Print or Type)

**THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL**



## Georgia Security & Immigration Compliance (GSIC) Act Affidavit

As per the Georgia Senate Bill 529 and Senate Bill 447, the Georgia Department of Labor has promulgated new rules for the implementation of Section 2. O.C.G.A. §13-10-91 and Chapter 300-10-01-.02 state that no Georgia Public Employer shall enter into a contract for *the physical performance of services within the State of Georgia* unless the Contractor registers and participates in a federal work authorization program to verify the work eligibility information of all of its new employees.

The Employment Eligibility Verification “E-Verify” site operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security is the electronic federal work authorization program to be utilized for these purposes.

The website is <https://e-verify.uscis.gov/enroll/>

By executing the attached Contractor Affidavit, Contractor verifies its compliance with O.C.G.A. §13-10-91 stating affirmatively that the individual, firm or corporation which is contracting with the Dawson County Board of Commissioners has registered and is participating in this federal work authorization program in accordance with the applicability provisions and deadlines established in this Statute.

Contractor further agrees that should it employ or contract with any Sub-Contractor(s) for the physical performance of services pursuant to the contract with the Dawson County Board of Commissioners, Contractor will secure from the Sub-Contractor(s) verification of compliance with O.C.G.A. §13-10-91 on a Sub-Contractor Affidavit and shall provide a copy of each such verification to the Dawson County Board of Commissioners at the time the Sub-Contractor(s) is retained to perform such services.

### PLEASE COMPLETE THE ATTACHED AFFIDAVIT AND RETURN IT TO:

Melissa Hawk  
Dawson County Purchasing Manager  
25 Justice Way, Suite 2223  
Dawsonville, GA 30534  
Phone: 706-344-3500 x 42223  
Fax: (706) 531-2728  
Email: [mhawk@dawsoncounty.org](mailto:mhawk@dawsoncounty.org)



**IMMIGRATION AND SECURITY FORM  
(GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT)**

<b>Contractor's Name:</b>	
<b>County Solicitation/ Contract No.:</b>	

**CONTRACTOR AFFIDAVIT**

By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the Contractor identified above has registered with and is participating in a federal work authorization program\*, in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the County, Contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 on the attached Subcontractor Affidavit. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the County at the time the subcontractor(s) is retained to perform such service.

\_\_\_\_\_  
EEV / E-Verify™ Company Identification Number

\_\_\_\_\_  
BY: Authorized Officer or Agent  
(Contractor Name)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title of Authorized Officer or Agent of Contractor

\_\_\_\_\_  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS  
THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_

[NOTARY SEAL]

\_\_\_\_\_  
Notary Public

**My Commission Expires:**

\*any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603



**IMMIGRATION AND SECURITY FORM  
(GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT)**

<b>Contractor's Name:</b>	
<b>County Solicitation/ Contract No.:</b>	

**ADDITIONAL INSTRUCTIONS TO CONTRACTOR:** Identify all subcontractors used to perform under the county contract. In addition, you must attach a signed and notarized affidavit (third page of this form) from each of the subcontractors listed below. The contractor is responsible for providing a signed and notarized affidavit to the County within five (5) days of the addition of any new subcontractor used to perform under the identified County contract.

<b>Contractor's Name:</b>	
<b>Subcontractors:</b>	



**IMMIGRATION AND SECURITY FORM  
(GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT)**

<b>Contractor's Name:</b>	
<b>Subcontractor's (Your) Name:</b>	
<b>County Solicitation/ Contract No.:</b>	

**SUBCONTRACTOR AFFIDAVIT**

By executing this affidavit, the undersigned Subcontractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the Subcontractor which is engaged in the physical performance of services under a contract with the Contractor identified above on behalf of the County identified above has registered with and is participating in a federal work authorization program\*, in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

\_\_\_\_\_  
EEV / E-Verify™ Company Identification Number

\_\_\_\_\_  
BY: Authorized Officer or Agent  
(Subcontractor Name)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title of Authorized Officer or Agent of Contractor

\_\_\_\_\_  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS  
THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_

[NOTARY SEAL]

\_\_\_\_\_  
Notary Public

My Commission Expires:

\*any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603



## **Dawson County Board of Commissioners**

### ***Local Small Business Initiative***

#### **Purpose & Scope:**

Giving preference to local suppliers, even if it means spending a little more, can actually benefit a county's finances. Dollars spent locally generate additional economic activity even beyond the value of the initial contract as the local supplier in turn sources goods and services locally. Each additional dollar that circulates locally boosts economic activity, employment, and ultimately tax revenue. A study in Arizona found that using local independent suppliers for state contracts results in three times the economic benefit of bids fulfilled through national chains.

***Local Small Business Initiative*** (LSBI) is a Dawson County program designed to promote opportunities to Local Small Businesses located in Dawson County.

The **LSBI** program is designed to return as much taxpayer money to the local economy, in a relatively short time span, as possible while at the same time foster inclusiveness with the County's procurement activities and a goal to provide more opportunities for Dawson County businesses.

#### **Definition of Local Small Business:**

- Local Small Business shall mean a business which has its principal office located in and having a street address within Dawson County for at least six months immediately prior to the issuance of the quote/bid/proposal. Post Office boxes (to include mailing/shipping center addresses) are not eligible and shall not be used for the purpose of establishing a physical address.
- Must hold a valid business license required by the County and have no outstanding or unresolved fees, fines or penalties due to Dawson County.
- Not have more than twenty-five (25) employees, and of which at least 33% of those employees have their primary residence in Dawson County, or, if the business has no employees, the business shall be at least fifty-one (51%) percent owned by one or more persons whose primary residence in Dawson County.
- Have a banking relationship with a bank located in Dawson County.
- Average annual gross receipts of five million dollars (\$5,000,000.00) or less over the previous three years.
- Must certify under oath to the above criteria upon submission for any bid, solicitation, or proposal to Dawson County.

#### **The LSBI Policy will not be applicable for the following types of purchases, bids, or solicitations:**

- Goods or services provided under a cooperative purchasing agreement or inter-local agreement;



- Purchases or contracts which are funded in whole or part by a governmental entity and the laws, regulations, or policies governing such funding prohibit application of preference;
- Purchases made or contracts let under emergency or non-competitive situations or for legal services;
- Projects over \$100,000.00.

**Affidavit:**

The County will accept an affidavit that a business meets the County's standards to be considered a Local Small Business. The County, in its sole discretion, may request additional information from the business to support its claim of being a Local Small Business. The Purchasing Department will be required to review the affidavit and request additional information as necessary to ensure the LSBI criteria are satisfied. The County will notify a business of acceptance of LSBI certification.

**How Incentive Works:**

Under any applicable solicitation or bid, vendors desiring to receive local preference under the LSBI Policy will be required to affirmatively demonstrate via affidavit that they satisfy all pertinent requirements. Any vendor who fails to submit the required affidavit shall be automatically excluded from LSBI consideration. Vendors shall submit the affidavit with each solicitation or bid proposal. The affidavit contemplated under this Policy is valid only for the submitted solicitation or bid, and must be reaffirmed and resubmitted for each subsequent solicitation of bid.

For any solicitation that is under \$100,000.00 the Local Small Business (as demonstrated via affidavit) that submits a responsive, responsible price, a local preference credit of 3%.

**Waiver:**

The application of local preference to a particular purchase, contract, bid, solicitation or category of contracts may be waived by the Dawson County Board of County Commissioners in its sole discretion. The promulgation of this Policy is not intended nor should it be construed as created a right or property interest in local preference or in the local preference credit.



**DAWSON COUNTY BOARD OF COMMISSIONERS  
LOCAL SMALL BUSINESS  
AFFIDAVIT OF ELIGIBILITY**

*Complete form and submit with your bid. Incomplete forms may be rejected.*

1. Legal Name of Firm \_\_\_\_\_
2. Mailing Address: \_\_\_\_\_ Physical Address (if different) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
3. Year business was established in Dawson County: \_\_\_\_\_
4. Business License Number issued by Dawson County: \_\_\_\_\_
5. Number of Employees: \_\_\_\_\_
6. Average annual gross receipts for past three years: \_\_\_\_\_
7. Business Type (circle one): Corporation, Partnership, Sole Proprietorship
8. Does your business have more than one location in Dawson County?      Yes      No  
 If yes, specify the location(s): \_\_\_\_\_  
 Is your businesses' principal base of operations in Dawson County?      Yes      No  
 Does your business have any locations outside Dawson County?      Yes      No
9. If yes, please specify the location(s): \_\_\_\_\_

**CERTIFICATION:** I hereby certify under penalty of perjury that the information which I have provided on this form is true and correct, that I am authorized to sign on behalf of the business set out above, and if requested by the County will provide, within 10 days of notice, the necessary documents to substantiate the information on this form.

**Attest:** \_\_\_\_\_  
Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Authorized Signature  
\_\_\_\_\_  
Print Name

**Notary Public**  
**Commission Expires:** \_\_\_\_\_  
(SEAL)

\_\_\_\_\_  
Title



**Dawson County Board of Commissioners**  
**“VOLUNTARY”**

**Title VI Statistical Data Form**

Used For Government Monitoring Purposes

Dawson County Board of Commissioners is committed to broad-based competition on all bids. We are gathering the following information for recordkeeping in compliance with federal regulations. All information will be considered strictly private and confidential and will be used for Title VI of the Civil Rights Act of 1964 purposes only. Your responses are strictly voluntary and will help in developing and monitoring nondiscrimination enforcement programs. This form is not part of the bid document and has no emphasis on decision of award, if you prefer not to reply that is acceptable. **Failure to complete this form will not affect your chances of award.** Your cooperation is appreciated.

**Instruction for submission: DO NOT INCLUDE WITH BID PROPOSAL. Form should be submitted separately in a non-identifying envelope addressed to the Dawson County Purchasing Department, 25 Justice Way, Suite 2223, Dawsonville, GA 30534. Please write in bid name and number for project tracking purposes.**

**BID NAME & BID #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT**

**Please place an “X” on the line that apply**

Owner Gender:      \_\_\_ Male      \_\_\_ Female

Owner Race/Ethnicity:    \_\_\_ White/Caucasian                      \_\_\_ Hispanic or Latino  
                                 \_\_\_ Black or African American        \_\_\_ American Indian or Alaska Native  
                                 \_\_\_ Native Hawaiian or                    \_\_\_ Asian  
                                 Other Pacific Islander                    \_\_\_ Two or More Races

Disability:            Any person who (1) has a physical or mental impairment that substantially limits one or more major life activities; (2) has a record of such impairment; or (3) is regarded as having such impairment.  
                                 \_\_\_ Yes                      \_\_\_ No

Minority Owned Business:    \_\_\_ Yes      \_\_\_ No

Disadvantaged Business Enterprise (DBE) Company?    \_\_\_ Yes      \_\_\_ No

Number of Employees:    \_\_\_\_\_

Staff Race/Ethnicity make-up:    \_\_\_ White/Caucasian      \_\_\_ Hispanic or Latino      \_\_\_ Asian  
(Provide % on line)                    \_\_\_ Black or African American      \_\_\_ American Indian or Alaska Native  
                                 \_\_\_ Native Hawaiian or Other Pacific Islander      \_\_\_ Two or More Races

**Dawson County Government is committed to serve the public efficiently, preserve our heritage, safeguard the environment, protect citizens and improve the quality of life.**





**IFB #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT  
EQUAL EMPLOYMENT OPPORTUNITY (EEO) PRACTICE**

**EEO Plan:** The successful Bidder will develop and implement an EEO policy that, as a minimum, will recruit, hire, train, and promote, at all levels, without regard to race, color, religion, national origin, sex, or age, except where sex or age is a bona fide occupational qualification.

**EEO For Veterans/Handicapped:** The successful Bidder will also provide equal employment opportunities for qualified disabled veterans, handicapped persons and veterans of the Vietnam Era.

**EEO For Successful Bidder Programs:** The successful Bidder, will ensure equal employment opportunity applies to all terms and conditions of employment, personnel actions, and successful Bidder-sponsored programs. Every effort shall be made to ensure that employment decisions, programs and personnel actions are non-discriminatory. That these decisions are administered on the basis of an evaluation of an employee's eligibility, performance, ability, skill and experience.

**EEO Acquisitions:** The successful Bidder will develop and implement a policy that will give equal opportunity to the purchase of various goods and services from small businesses and minority-owned businesses.

<b>Does the Bidder have the above EEO policy in place?</b>	<b>Y</b>	<b>N</b>

<b>If the answer to the above is no, will the Bidder have such a policy in place prior to commencing work on this project?</b>	<b>Y</b>	<b>N</b>

**Statement of Assurance:** The Bidder herein assures the County that it is in compliance with Title VI & VII of the 1964 Civil Rights Act, as amended, in that it does not on the grounds of race, color, national origin, sex, age, handicap, or veteran status, discriminate in any form or manner against employees or employers or applicants for employment and is in full compliance A.D.A.

\_\_\_\_\_  
Firm's Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

**THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL**



**IFB #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT**

**LEGAL AND CHARACTER QUALIFICATIONS**

**Convictions:** Has the Bidder (including parent corporation, if applicable) or any principal ever been convicted in a criminal proceeding (felonies or misdemeanors) in which any of the following offenses were charged?

		Y	N
a	Fraud		
b	Embezzlement		
c	Tax Evasion		
d	Bribery		
e	Extortion		
f	Jury Tampering		
g	Anti-Trust Violations		
h	Obstruction of justice (or any other misconduct affecting public or judicial officers'		
i	False/misleading advertising		
j	Perjury		
k	Conspiracy to commit any of the foregoing offenses		

**Civil Proceedings:** Has the Bidder or any principal ever been a party, or is now a party, to civil proceeding in which it was held liable for any of the following?

		Y	N
a	Unfair/anti-competitive business practices		
b	Consumer fraud/misrepresentation		
c	Violations of securities laws (state and federal)		
d	False/misleading advertising		
e	Violation of local government ordinance		

**License Revocation:**

		Y	N
	Has the Bidder or any principal ever had a business license revoked, suspended, or the renewal thereof denied, or is a party to such a proceeding that may result in same?		

**Responses:** If "yes" is the response to any of the foregoing, provide Information such as date, court, sentence, fine, location, and all other specifics for each "yes" response.

---



---

**THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL**



**IFB #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT**

**LEGAL AND CHARACTER QUALIFICATIONS**

**Principals:** The full names and addresses of persons or parties interested in the foregoing bid, as principals, are as follows:

<b>NAME</b>	<b>ADDRESS</b>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

**References:** The Bidder lists below work he has done of similar nature as this solicitation, as references that will afford the County opportunity to judge as to experience, skill, business standing, and financial ability.

<b>CONTACT PERSON</b>	<b>TITLE</b>	<b>PHONE NUMBER/EMAIL</b>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL**

**SAMPLE CONTRACT NUMBER: 433-24**

**AGREEMENT BETWEEN OWNER AND CONTRACTOR**

**BID #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT**

This Agreement is made and entered into this     day of     , by and between Dawson County, a political subdivision of the State of Georgia, (hereinafter referred to as the "Owner") and     (hereinafter referred to as the "Contractor") under seal for all work called for in the Dawson County **Invitation for Bid #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT** for furnishing materials, labor, and equipment necessary for job description as listed in the specifications and proposed by the Contractor.

In consideration of the mutual promises, covenants, and payment set forth herein and for other good and valuable consideration, the County and Consultant agree to perform in accord with the terms of this Agreement.

**ARTICLE 1**

**THE CONTRACT AND THE CONTRACT DOCUMENTS**

**1.1 The Contract**

1.1.1 The Contract between the Owner and the Contractor, consists of the Contract Documents and shall be effective on the date this Agreement is executed by the last party to execute it. If any items in the Contract conflict with the law of the State of Georgia law, law of the State of Georgia shall prevail.

**1.2 The Contract Documents**

1.2.1 The Contract Documents consist of this Document, the Invitation for Bid **#433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT** and all addenda, the Contractor's Bid Schedule, all Change Orders and Field Orders issued hereafter, and any other amendments executed by the parties hereafter. Documents not enumerated in this paragraph are not Contract Documents and do not form part of this Contract.

**1.3 Entire Agreement**

1.3.1 This Contract, together with the Contractor's payment bond, if required, for the Project, constitutes the entire and exclusive agreement between the Owner and the Contractor with reference to the Project. Specifically, but without limitation, this Contract supersede all prior written or oral communications, representations and negotiations, if any, between the Owner and Contractor.

**1.4 No Privity with Others**

1.4.1 Nothing contained in this Contract shall create, or be interpreted to create, privity or any other contractual agreement between the Owner and any person or entity other than the Contractor.

**1.5 Intent and Interpretation**

1.5.1 The intent of this Contract is to require complete, correct and timely execution of the Work. Any work that may be required implied or inferred by the Contract Documents, or any one or more of them, as necessary to produce the intended result shall be provided by the Contractor for the Contract Price.

1.5.2 This Contract is intended to be an integral whole and shall be interpreted as internally consistent. What is required by any one Contract Document shall be considered as required by the Contract.

## **1.6 Ownership of Contract Documents**

1.6.1 The Contract Documents, and each of them, shall remain the property of the Owner. The Contractor shall have the right to keep one record set of the Contract Documents upon completion of the Project; provided, however, that in no event shall Contractor use, or permit to be used, any or all of such Contract Documents on other projects without the Owner's prior written authorization.

## **1.7 Unobligated Funds**

1.7.1 This Agreement shall terminate absolutely and without further obligation at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the County under this Agreement.

## **ARTICLE II**

### **CONTRACT DEFINITIONS**

The following terms shall have the following meanings whether in the singular or in the plural:

**2.1 Agreement Execution.** The Agreement Execution means the date both parties execute this Agreement.

**2.2 Contract.** The word contract has the identical meaning as the word Agreement.

**2.3 Contract Documents.** The contract documents consist of this Agreement between the County and the Consultant, the request for proposals, addenda issued before the execution of this Agreement, the Consultant's statement of proposal and required response forms, change orders and modifications issued after execution of this Agreement, a written amendment to this Agreement signed by both parties, and a supplemental Agreement in the form of change work order signed by both parties.

**2.4 Contract Price.** The contract price means the total monies, adjusted in accordance with any provision set forth herein, payable to the Consultant pursuant to a change work order or a supplemental Agreement.

**2.5 Contract Time.** The contract time means the period of time stated herein for completion of work.

**2.6 Cost of Work.** The cost of work means the fixed price or estimated cost necessary to perform the work described in the scope of services or any change work order.

**2.7 County.** The County means Dawson County, Georgia, a political subdivision of the State of Georgia.

**2.8 Deliverables.** Deliverables means all reports, drawings, plans, designs, and other documents prepared by the Consultant identified in the scope of services as deliverable to the County.

**2.9 Drawings.** The drawings, if any, shall be the graphic and pictorial portions of the contract documents whether completed or partially completed.



**2.10 *Liaison.*** Liaison means the representative of the County who shall act as a liaison between the County and the Consultant for all matters pertaining to this Agreement including review of Consultant's plans and work.

**2.11 *Multi-year Contract.*** Multi-year contract means a contract for the purchase of supplies or services for more than one (1), but not more than five (5), fiscal years. A multi-year contract may provide that performance under the contract during the second and subsequent years of the contract is contingent upon the appropriation of funds, and (if it does so provide) may provide for a cancellation payment to be made to the Consultant if appropriations are not made.

**2.12 *Project.*** Project means a task or set of tasks assigned pursuant to the Scope of Work and/or a Change Work Order.

**2.13 *Specifications.*** Specifications mean the written technical provisions including all appendices thereto, both general and specific, which form part of the contract documents.

**2.14 *Sub-consultant.*** A sub-consultant means any person, firm, partnership, joint venture, company, corporation or entity with an Agreement with the Consultant or Consultant's sub-consultants to provide part of the work required by a change work order.

**2.15 *Change Work Order.*** A Change Work Order shall mean a written order to the Consultant executed by the County, issued after execution of this Contract, authorizing and directing a change in the work or an adjustment in the Contract Price or the Contract Time. The Contract Price and the Contract Time may be changed only by Change Order.

**2.16 *Work.*** The work means any and all obligations, duties and responsibilities, including furnishing equipment, consulting, design, labor, and any other service or thing necessary to the successful completion of the project assigned to or undertaken by the Consultant under this Agreement or change work order.

**2.17 *Term of Agreement.*** Term of Agreement means a fixed duration that the contract will be in effect. The signing parties are obligated to adhere to the terms and conditions within the contract until the expiration, or end date, of the contract or if the contract is terminated as specified herein.

## **ARTICLE III**

### **THE WORK**

#### **3.1 Scope of Work**

3.1.1 The Contractor shall perform all of the Work required, implied or reasonably inferable from this Contract, all in accordance with plans, specifications, amendments to the IFB document, and drawings of the Project and in accordance with the bid and specifications as outlined in Invitation for Bid **#433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT.**

3.1.2 The term "Work" shall mean whatever is done by or required of the Contractor to perform and complete its duties under this Contract, including the following: construction of the whole or a designated portion of the Project; furnishing of any required bonds and insurance; provision of required certifications and documentation of associated testing results; provision or furnishing of labor, supervision, services,

materials, supplies, equipment, fixtures, appliances, facilities, tools, transportation, storage, power, permits and licenses required of the Contractor, fuel, heat, light, cooling and all other utilities as required by this Contract. The work to be performed by the Contractor is generally described in Exhibit "A":

## **ARTICLE IV**

### **CONTRACT TIME**

#### **4.1 Time and Liquidated Damages**

4.1.1 The Contractor shall delivery goods/materials as submitted in the IFB bid response upon receipt of the notice to proceed or Purchase Order.

4.1.2 The Owner reserves the right to insert a liquidated damages provision in any change work order.

#### **4.2 Substantial Completion**

4.2.1. "Substantial Completion" shall mean that state in the progression of the Work when the Work is sufficiently complete in accordance with this Contract that the Owner can enjoy beneficial use or occupancy of the work and can utilize the work for its intended purpose.

#### **4.3 Time is of the Essence**

4.3.1 All limitations of time set forth in the Contract Documents are of the essence of this Contract.

## **ARTICLE V**

### **CONTRACT PRICE**

#### **5.1 The Contract Price**

5.1.1 The Owner shall pay the Contractor the fee calculated in accord with "Exhibit B" and set forth in the project specified within as the Fee Proposal for IFB. The Contractor and Owner shall periodically review project progress and schedules to ensure timely completion of work and to determine the status of the estimated project budget.

5.1.2 The Contractor agrees that the Contractor shall not be compensated for customary overhead items that are not referenced within "Exhibit B". The parties agree that the Owner shall review and approve any proposed billing rate adjustments of the Contractor before any such billing rate adjustments shall be implemented.

## **ARTICLE VI**

### **PAYMENT OF THE CONTRACTOR**

#### **6. Payment**

6.1.1 The Owner shall pay to the Contractor on the basis of an executed invoice submitted by the Consultant shall be detailed to reflect the prices referenced in "Exhibit B" and incorporated herein by reference. Invoices shall be paid per Owner policies and procedures, which is typically 30 calendar days from receipt. If any dispute arises regarding an invoice, then the Contractor may separate the disputed portion of the invoice and resubmit the undisputed portion of the invoice, which will be paid pursuant to

Owner policies and procedures. The disputed portion of the invoice shall be paid upon resolution of the dispute. After delivery of the goods/materials by the Contractor, the Owner shall pay the Contractor all outstanding invoices. The Contractor agrees that acceptance of final payment shall be full and final settlement of all claims against the Owner for materials furnished, costs incurred, or otherwise arising out of a change work order, and shall release the Owner from any claim from the Consultant resulting from such change work order and project.

6.1.2 The Contractor warrants that upon submittal of an Application for Payment, all work for which payments have been received from the Owner shall be free and clear of liens, claims, security interest or other encumbrances in favor of the Contractor or any other person or entity whatsoever. The Contractor shall promptly pay each Subcontractor out of the amount paid to the Contractor on account of such Subcontractor's work, the amount to which such Subcontractor is entitled. In the event the Owner becomes informed that the Contractor has not paid a Subcontractor as herein provided, the Owner shall have the right, but not the duty, to issue future checks in payment to the Contractor of amounts otherwise due hereunder naming the Contractor and such Subcontractor as joint payees.

6.1.3 No progress payment, nor any use or occupancy of the Project by the Owner, shall be interpreted to constitute an acceptance of any work not in compliance with this Contract.

## **6.2 Withheld Payment**

6.2.1 The Owner may decline to make payment, may withhold funds, and, if necessary, may demand the return of some or all of the amounts previously paid to the Contractor to protect the Owner from loss because of:

- (a) Defective work not remedied by the Contractor;
- (b) Claims of third parties against the Owner;
- (c) Failure by the Contractor to pay Subcontractors or others in a prompt and proper fashion;
- (d) Evidence that the balance of the work cannot be completed in accordance with the Contract for the unpaid balance of the Contract Price;
- (e) Evidence that the work will not be completed in the time required for substantial or final completion;
- (f) Persistent failure to carry out the work in accordance with the Contract; or
- (g) Damage to the Owner or a third party to whom the Owner is, or may be, liable

## **6.3 Completion and Final Payment**

6.3.1 When all of the goods/materials are finally delivered, the Owner will make final inspection of the goods/materials and, if the goods/materials are in compliance with this Contract and this Contract has been fully performed, then the Contractor will promptly issue a final Application for Payment certifying to the Owner that the Project is complete and the Contractor is entitled to the remainder of the unpaid Contract Price, less any amount withheld pursuant to this Contract. Contractor will return Attachment "C" to the Purchasing Manager at 25 Justice Way, Suite 2223, Dawsonville, Georgia 30534 at time of final Application for Payment.

6.3.2 The Owner shall make final payment of all sums due the Contractor within thirty (30) days of the Project Manager's execution of a final inspection of goods/materials.

6.3.4 Acceptance of final payment shall constitute a waiver of all claims against the Owner by the Contractor except for those claims previously made in writing against the Owner by the Contractor, pending at the time of final payment, and identified in writing by the contractor as unsettled at the time of its request for final payment, as attested to in Attachment "C".

## **ARTICLE VII**

### **THE OWNER**

#### **7.1 Information, Services and Things Required From Owner**

7.1.1 The Owner shall furnish the Contractor, free of charge, three copies of the Contract Documents for execution of the Work.

#### **7.2 Right to Stop Work**

7.2.1 If the Contractor fails or refuses to deliver the goods/materials in accordance with this Contract, the Owner may order the Contractor to stop the delivery, or any described portion thereof, until the cause for stoppage has been corrected, no longer exists, or the Owner orders that delivery be resumed. In such event, the Contractor shall immediately obey such order. The stop delivery order referenced herein must be in writing and must specify in detail the alleged failure of the Contractor in accordance with the contract documents.

## **ARTICLE VIII**

### **THE CONTRACTOR**

**8.1** The Contractor shall deliver the goods/materials strictly in accordance with this Contract.

**8.2** The Contractor shall supervise and direct the delivery of the goods/materials using the Contractor's best skill, effort and attention. The Contractor shall be responsible to the Owner for any and all acts or omissions of the Contractor, its employees, subcontractors, and others engaged in the goods/materials on behalf of the Contractor.

#### **8.3 Warranty**

8.3.1 The Contractor warrants to the Owner that all labor furnished to progress the delivery under this Contract will be competent to perform the tasks undertaken, that the product of such labor will yield only first-class results, that materials and equipment furnished will be of good quality and new unless otherwise permitted by this Contract, and that the goods/materials will be of good quality, free from faults and defects and in strict conformance with this Contract. All work not conforming to these requirements may be considered defective.

**8.4** The Contractor shall obtain and pay for all permits, fees and licenses necessary and ordinary for the work. The Contractor shall comply with all lawful requirements applicable to the work and shall give and maintain any and all notices required by applicable law pertaining to the work.

#### **8.5 Supervision**

8.5.1 The Contractor shall employ and maintain at the Project site only competent supervisory personnel to ensure shipment of said goods/materials are handled properly. Absent written instruction

from the Contractor to the contrary, the undersigned shall be deemed the Contractor's authorized representative at the shipment site and shall be authorized to receive and accept any and all communications from the Owner.

## **8.6 Cleaning the Site and the Project**

8.6.1 The Contractor shall keep the site reasonably clean during performance of the delivery of the goods/materials as stipulated in the IFB document. Upon final completion of the work, the Contractor shall clean the site and the Project and remove all waste, together with all of the Contractor's property.

## **8.7 Indemnity**

8.7.1 To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner from and against liability, claims, damages, losses and expenses, including attorneys' fees, arising out of or resulting from performance of the work, provided that such liability, claims, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable.

8.7.2 In claims against any person or entity indemnified under this Paragraph 8.7 by an employee of the Contractor, a Subcontractor, any one directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Paragraph 8.7 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

# **ARTICLE IV**

## **CONTRACT ADMINISTRATION**

### **9.1 Administration**

9.1.1 The Dawson County Project Manager shall be the Owner's representative from the effective date of this Contract until final payment has been made for delivery of goods/materials. Any and all change orders must be submitted through the Dawson County Project Manager to the County Manager. Acceptance of the change order will be reflected on the project purchase order issued by the Purchasing Manager.

9.1.2. The Owner and the Contractor shall communicate with each other in the first instance through the Project Manager for all deliveries.

9.1.3 The Owner's Representative shall be the initial interpreter of the requirements of the drawings and specifications and the judge of the performance by the Contractor.

9.1.4 The Owner's Representative shall have authority to reject work that is defective or does not conform to the requirements of this Contract.

9.1.5 The Owner's Representative will review the Contractor's invoice(s) and will certify those amounts then due the Contractor as provided in this Contract.

9.1.6 The Owner's Representative, shall, upon request from the Contractor, perform steps necessary to determine the date of delivery, will receive records, written warranties and related documents required by this contract and will issue a final invoice upon compliance with the requirements of this Contract.

## **9.2 Claims by the Contractor**

9.2.1 All Contractor claims shall be initiated by written notice and claim to the Owner attention the Purchasing Department. Such written notice and claim must be furnished within seven (7) days after occurrence of the event or the first appearance of the condition giving rise to the claim.

9.2.2 Pending final resolution of any claim of the Contractor, the Contractor shall diligently proceed with performance of this Contract and the Owner shall continue to make payments to the Contractor in accordance with this Contract. The resolution of any claim under this paragraph 9.3 shall be reflected by a Change Order executed by the Owner and the Contractor.

## **ARTICLE X**

### **CONTRACT TERMINATION**

#### **10.1 Termination by the Contractor**

10.1.1 If the work is stopped for a period of ninety (90) days by an order of any court or other public authority or as a result of an act of the Government, through no fault of the Contractor or any person or entity working directly or indirectly for the Contractor, the Contractor may, upon ten (10) days' written notice to the Owner, terminate performance under this contract and recover from the Owner payment for the actual reasonable expenditures of the Contractor for all work executed.

10.1.2 If the Owner shall persistently or repeatedly fail to perform any material obligation to the Contractor for a period of thirty (30) days after receiving written notice from the Contractor of its intent to terminate hereunder, then the Contractor may terminate performance under this Contract by written notice to the Owner. In such event, the Contractor shall be entitled to recover from the Owner as though the Owner had terminated the Contractor's performance under this Contract for convenience pursuant to Subparagraph 10.2.1.

#### **10.2 Termination by the Owner**

##### **10.2.1 *for Convenience***

10.2.1.1 The Owner may for any reason whatsoever terminate performance under this Contract by the contractor for convenience. The Owner shall give written notice of such termination to the Contractor specifying when termination becomes effective.

10.2.1.2 The Contractor shall incur no further obligations in connection with the delivery and the Contractor shall stop delivery when such termination becomes effective. The Contractor shall also terminate outstanding orders and subcontracts. The Contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders. The Owner may direct the Contractor to assign the Contractor's right, title and interest under terminated orders or subcontracts to the Owner or its designee.

10.2.1.3 The Contractor shall transfer title and deliver to the Owner such completed or partially completed work and materials, equipment, parts, fixtures, information and Contract rights as the Contractor has.

10.2.1.4 The Contractor shall submit a termination claim to the Owner specifying the amounts due because of the termination for convenience together with costs, pricing or other data required by the Owner. If the Contractor fails to file a termination claim within one (1) year from the effective date of

termination, then the Owner shall pay the Contractor an amount derived in accordance with subparagraph (b) below.

- (a) The Owner and the Contractor may agree to the compensation, if any, due to the Contractor hereunder.
- (b) Absent agreement of the amount due to the contractor, the Owner shall pay the Contractor the following amounts:
  - i. Contract prices for labor, materials, equipment and other services accepted under this Contract;
  - ii. Reasonable costs incurred in preparing to perform and in performing the terminated portion of the work, and in terminating the Contractor's performance, plus a fair and reasonable allowance for overhead and profit thereon (such profit shall not include anticipated profit or consequential damages); provided however, that if it appears that the Contractor would have not profited or would have sustained a loss if the entire Contract would have been completed, no profit shall be allowed or included, and the amount of compensation shall be reduced to reflect the anticipated rate of loss, if any;
  - iii. Reasonable costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to Subparagraph 11.2.1.2 of this Paragraph. These costs shall not include amounts paid in accordance with other provisions hereof;
  - iv. The total sum to be paid the Contractor under this Subparagraph 11.2.1 shall not exceed the total Contract Price, as properly adjusted, reduced by the amount of payments otherwise made, and shall in no event include duplication of payment.

#### 10.2.2 *for Cause*

10.2.2.1 If the Contractor persistently or repeatedly refuses or fails to prosecute the delivery in a timely manner of proper equipment and/or materials, or it fails to make prompt payment to Subcontractors or for materials or labor, or persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, or otherwise is guilty of a substantial violation of a material provision of this Contract, then the Owner may by written notice to the Contractor, without prejudice to any other right or remedy, terminate the employment of the contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon owned by the Contractor.

10.2.2.3 In the event the employment of the Contractor is terminated by the Owner for cause pursuant to subparagraph 10.2.2 and it is subsequently determined by a Court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a Termination for Convenience under Subparagraph 11.2.1 and the provisions of Subparagraph 11.2.1 shall apply.

## **ARTICLE XI**

### **INSURANCE**

#### **11.1 Contractor's Insurance Requirements**

11.1.1 The Contractor shall maintain in full force and effect at all times during the Contract period Comprehensive General Liability and Automobile Insurance in an amount equal to One Million (\$1,000,000.00) Dollars.

11.1.2 The Contractor shall provide to the Owner Certificates of Insurance naming the Owner as additional insured party under the policy or policies of all Insurance as required by Paragraphs 11.1.1 and 11.1.4.

11.1.3 The insurance policy or policies as aforesaid shall provide that thirty (30) days written notice be given to the Owner prior to cancellation thereof.

11.1.4 The Consultant shall maintain in full force and effect at all times during the Contract period Workers' Compensation Insurance as provided by Georgia law in such form as to protect Contractor and the County with the County being named as an additional insured for any claims for damages or bodily injury, including death and damage to property that may arise from acts or omissions of Contractor under this Contract.

11.1.5 Contractor agrees to protect, defend, indemnify and hold harmless the County, the County's commissioners, agents and employees from and against any liability, damage, claim, including attorney fees and expenses of litigation, suit, lien, and judgment for injuries to or death of any person or damage to property or other rights of any person caused by the Contractor, the Contractor's employees, servants, agents or subcontractors. The Contractor's obligation to protect, defend, indemnify, and hold harmless extends to any claim for the alleged infringement of any patent, trademark, copyright, or any actual or alleged unfair competition, disparagement of product or service, or other business tort or any actual or alleged violation of trade regulations arising out of the performance of Contractor's duties in accord with this Contract, as well as any other claim. The Contractor shall maintain worker's compensation and comprehensive general liability insurance in such form as to protect Contractor and the County with the County being named as an additional insured for any claims for damages or bodily injury, including death and damage to property that may arise from acts or omissions of Contractor under this Contract.

## **ARTICLE XII**

### **MISCELLANEOUS**

#### **12.1 Governing Law**

12.1.1 This Agreement is to be governed by the law of the State of Georgia and venue for any dispute shall be Dawson County, Georgia

#### **12.2 Successors and Assigns**

12.2.1 The Owner and Contractor bind themselves, their successors, assigns and legal representatives to the other party hereto and to successors, assigns and legal representatives of such other party in respect to covenants, agreements and obligations contained in this Contract. The Contractor shall not assign this Contract without written consent of the Owner.

#### **12.3 Severability**

12.3.1 The parties agree that each of the provisions included in this Agreement is separate, distinct and severable from the other and remaining provisions of this Agreement, and that the invalidity of any provision shall not affect the validity of any other provision of this Agreement.

#### **12.4 Merger**

12.4.1 The parties agree that the terms of this Agreement, include the entire Agreement between the parties and that no other representation either oral or written may be used to contradict the terms of this



Agreement. If there is any conflict between the terms of the contract documents, the latter shall prevail and take precedence.

## **12.5 Confidential Information**

12.5.1 While performing services for the Owner, the Contractor shall not disclose any confidential business information that may become known to the Contractor. Personnel acting on behalf of the Contractor shall be instructed to not remove any of the Owner's documents or materials and to not disclose any confidential information to any persons other than Owner personnel, unless written authorization from the Owner is provided.

12.5.2 All documents and materials prepared pursuant to the RFP and this Contract shall be the property of Dawson County. The Owner shall have the unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, any reports, data, maps, or other materials prepared in accord with the terms of this Contract and Agreement.

## **12.6 Litigation and Arbitration**

12.6.1 The Owner and the Contractor agree to resolve through negotiation, mediation or arbitration any disputes between the parties arising out of or relating to this Contract and Agreement. If the parties do not resolve the dispute through negotiation and do not agree to mediation, then arbitration shall be the exclusive and final method of resolving any disputes related to this agreement. Arbitration proceedings shall be in accord with O.C.G.A. § 9-9-1, the Georgia Arbitration Code. Venue for any litigation arising for arbitration shall be the Superior Court of Dawson County, Georgia. A demand for arbitration shall be made within a reasonable term after the claim, dispute or other matter in question occurs but, not later than one-hundred eighty (180) days after such claim, dispute or other matter.

## **12.7 Condition Precedent – Litigation**

12.7.1 This Contract shall be governed by the Laws of the State of Georgia. The Consultant hereby agrees that as a condition precedent to the filing of any legal action against the Owner arising out of or related to this Agreement, the Consultant shall first provide the Owner thirty (30) days' written notice of its intent to file such action. Such notice shall include an identification of the anticipated parties to the action and a description of all anticipated claims and causes of action to be asserted.

## **12.8 Term of Agreement**

12.8.1 The term of a Contract awarded as a result of the RFP shall be from the time the Proposal is awarded until delivery and acceptance of the work solicited by Dawson County.

## **12.9 Multi-year Contract**

12.9.1 This Contract and Agreement shall not be eligible for a multi-year contract term.

12.9.2 This Contract shall terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the County under the terms of this Contract or any renewal.

## **12.10 Notices**

12.10.1 Any notice to be given in accord with the terms hereof may be affected either by personal delivery, by registered or certified mail, postage prepaid with return receipt requested, or by recognized overnight delivery service. This Agreement and any documents relating to it may be executed and transmitted to the parties listed below by electronic mail, which electronic mail shall be deemed to be, and utilized in all respects as, an original, wet-inked manually executed document when both parties have executed their part in blue ink. Notice shall be delivered as follows:

Owner:

Consultant:

Dawson County Board of Commissioner

Attn: Melissa Hawk

25 Justice Way, Suite 2223

Dawsonville, GA 30534

Email: [mhawk@dawsoncounty.org](mailto:mhawk@dawsoncounty.org)

Phone: 706-344-3500 x42223

-Signature Page to Follow-

IN WITNESS WHEREOF, the Undersigned have set their hands and seals on the day and date appearing below the signatures of their authorized representatives.

**OWNER:**  
**DAWSON COUNTY, GEORGIA**

**CONTRACTOR:**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Name:** \_\_\_\_\_

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

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

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Attest:**

**Attest:**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** County Clerk

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

**EXHIBIT "A"**

-End of Exhibit "A"

**EXHIBIT “B”**

-End of Exhibit “B”

**EXHIBIT "C"**

**AFFIDAVIT OF PAYMENT OF CLAIMS**

**(SUBMIT TO THE PURCHASING MANAGER AT TME OF FINAL INVOICE)**

\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_,

20\_\_\_\_\_ appeared before me \_\_\_\_\_, a Notary

Public, in and for \_\_\_\_\_, and being by me first duly

sworn states that all subcontractors and suppliers of labor and materials have been paid all sums

due them to date for work performed or material furnished in the performance of the contract

between:

Dawson County Board of Commissioners and \_\_\_\_\_ (Contractor),

last signed \_\_\_\_\_, 20\_\_ for IFB #433-24 MATERIALS/LABOR FOR  
PARK/RECREATION PAYMENT KIOSK EQUIPMENTfor

Dawson County Board of Commissioners.

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

*(Seal)*

Subscribed and sworn to before the \_\_\_\_\_ day

of \_\_\_\_\_, \_\_\_\_\_

My commission expires on the \_\_\_\_\_ day

of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

*(Notary Seal)*

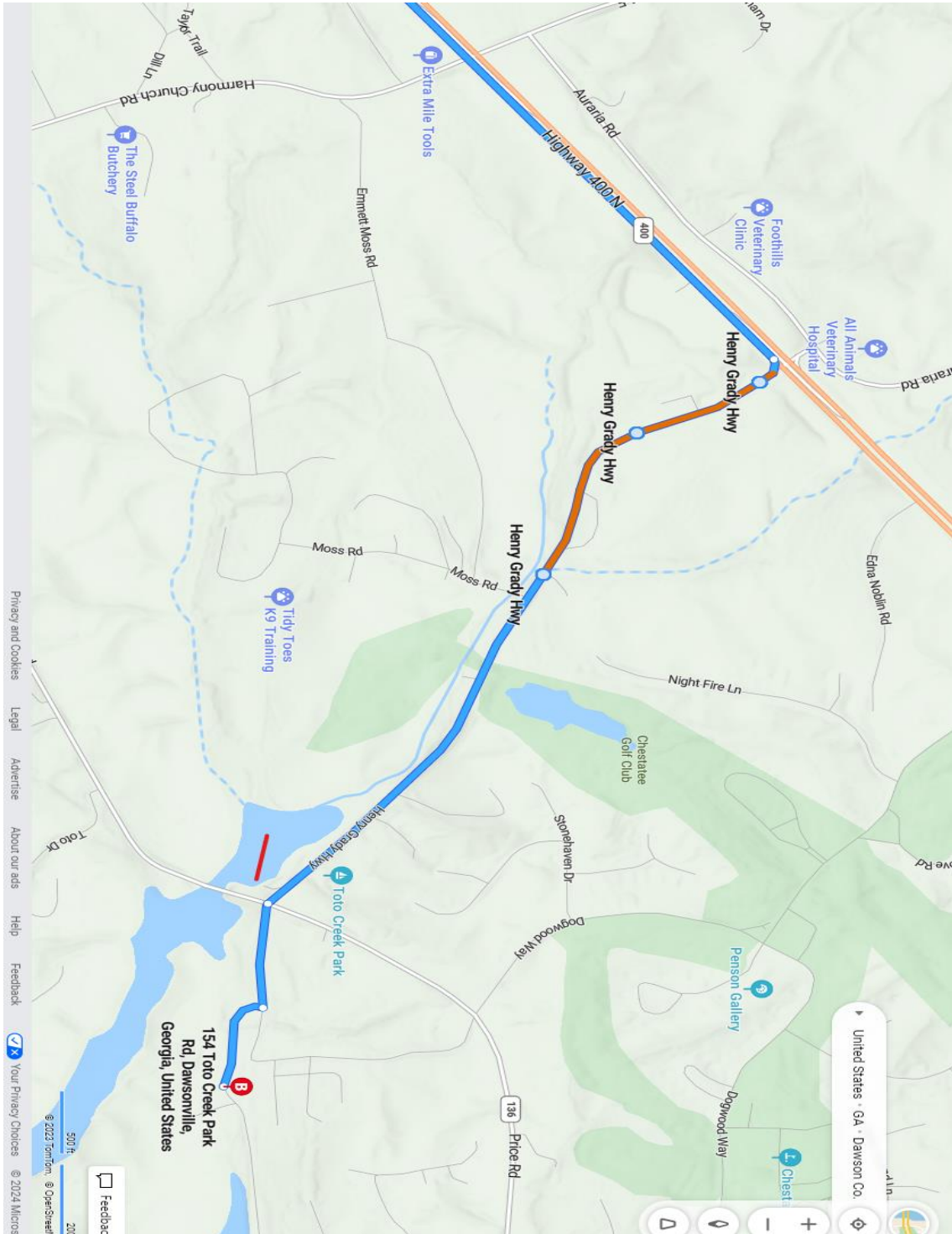
-CERTIFICATE OF INSURANCE TO FOLLOW-

TOTO CREEK PARK MAP FOR KIOSK LOCATION





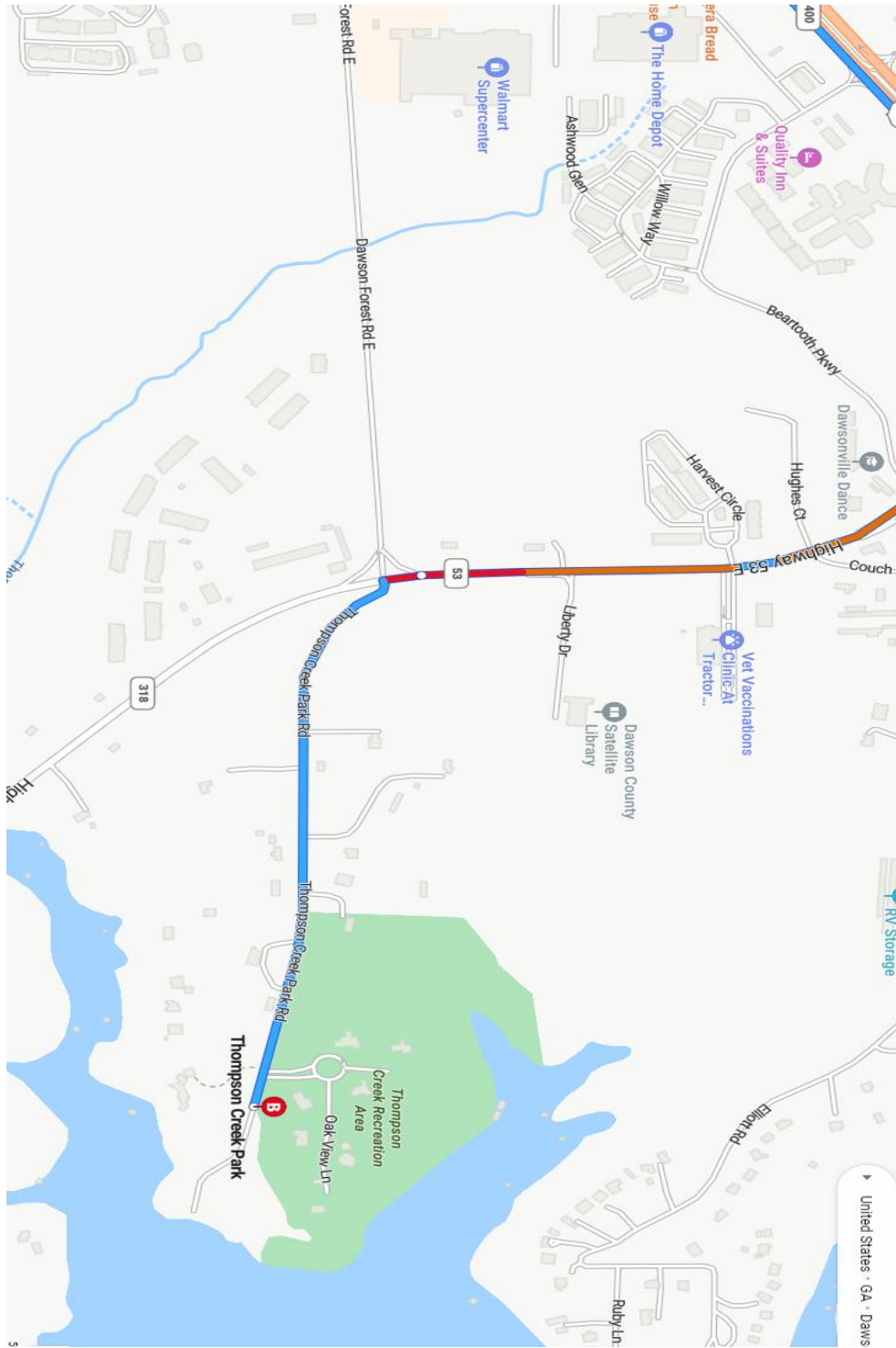
# TOTO CREEK PARK DIRECTIONAL MAP



THOMPSON CREEK PARK MAP FOR KIOSK LOCATION



THOMPSON CREEK PARK DIRECTIONAL MAP



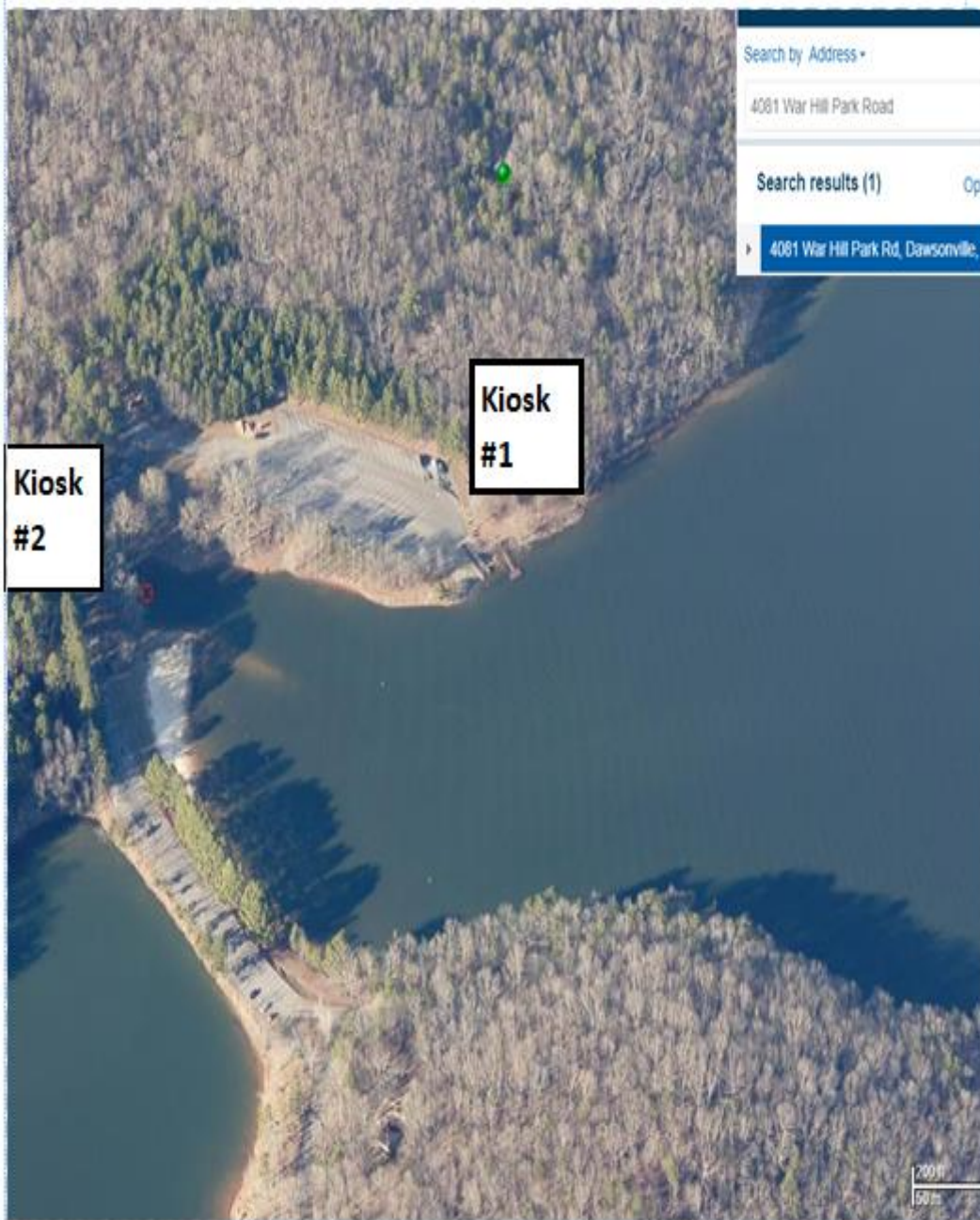
NIX BRIDGE PARK MAP FOR KIOSK LOCATION



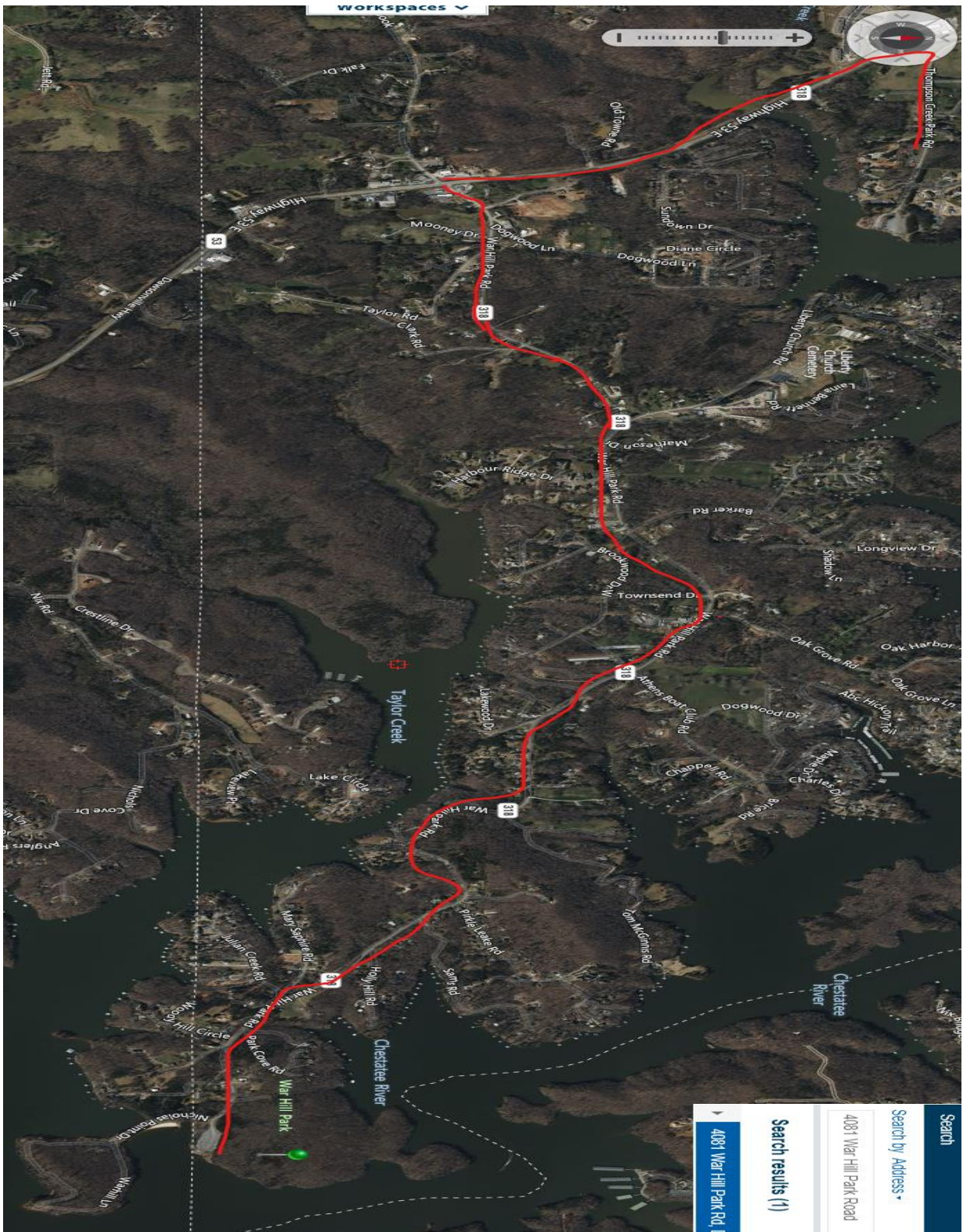
NIX BRIDGE PARK DIRECTIONAL MAP



WAR HILL PARK MAP FOR KIOSK LOCATIONS



# WAR HILL PARK DIRECTIONAL MAP





**RFP #433-24 MATERIALS/LABOR FOR PARK/RECREATION PAYMENT KIOSK EQUIPMENT  
REQUEST FOR SUBSTITUTIONS**

---

To: Melissa Hawk  
Purchasing Manager, Dawson County  
via email – [mhawk@dawsoncountyga.gov](mailto:mhawk@dawsoncountyga.gov)

From: \_\_\_\_\_

Specified Item: \_\_\_\_\_

Specification Section No. \_\_\_\_\_ Page No. \_\_\_\_\_ Article and/or Paragraph No. \_\_\_\_\_

Proposed Substitute: \_\_\_\_\_

Manufacturer: \_\_\_\_\_

Deviation from specified item (attach complete supporting documents):  
\_\_\_\_\_  
\_\_\_\_\_

Changes in work necessary to permit use of this proposed substitution:  
\_\_\_\_\_  
\_\_\_\_\_

Effect in Construction Schedule (attach explanation):  
\_\_\_\_\_

Change in Cost (attach breakdown): \_\_\_\_\_

Local Representative and Phone No.: \_\_\_\_\_  
\_\_\_\_\_

The undersigned, after thorough and careful review of the Project Requirements, does hereby certify that this proposed substitution is equal or better in every significant respect to that required and that it will perform adequately. I further waive recovery of additional payment or time that I may subsequently consider necessary because of the failure of the substitute to perform adequately, or for coordination with project requirements.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

**COMPLETED FORM AND ALL REQUIRED INFORMATION IS DUE TO THE PURCHASING  
MANAGER NO LATER THAN THE QUESTIONS DUE DATE.**

**The following information should accompany this form:**



- a. Statement indicating why specified product or fabrication or installation method cannot be provided, if applicable.
- b. Coordination of information, including a list of changes or revisions needed to other parts of the Work and to construction performed by Owner and separate contractors that will be necessary to accommodate proposed substitution.
- c. Detailed comparison of significant qualities of proposed substitutions with those of the Work specified. Include annotated copy of applicable Specification Section. Significant qualities may include attributes, such as performance, weight, size, durability, visual effect, sustainable design characteristics, warranties, and specific features and requirements indicated. Indicate deviations, if any, from the Work specified.
- d. Product Data, including drawings and descriptions of products and fabrication and installation procedures.
- e. Samples, where applicable or requested.
- f. Certificates and qualification data, where applicable or requested.
- g. List of similar installations for completed projects, with project names and addresses as well as names and addresses of architects and owners.
- h. Material test reports from a qualified testing agency, indicating and interpreting test results for compliance with requirements indicated.
- i. Research reports evidencing compliance with building code in effect for Project, from ICC, IBC, and NFPA.
- j. Detailed comparison of Contractor's construction schedule using proposed substitutions with products specified for the Work, including effect on the overall Contract Time. If specified product or method of construction cannot be provided within the Contract Time, include letter from manufacturer, on manufacturer's letterhead, stating date of receipt of purchase order, lack of availability, or delays in delivery.
- k. Cost information, including a proposal of change, if any, in the Contract Sum.
- l. Contractor's certification that proposed substitution complies with requirements in the Contract Documents, except as indicated in substitution request, is compatible with related materials and is appropriate for applications indicated.
- m. Contractor's waiver of rights to additional payment or time that may subsequently become necessary because of failure of proposed substitution to produce indicated results.

**REMINDER: NO CORESPONDENCE IS TO BE DELIVERED DIRECTLY TO THE ARCHITECT/ENGINEER OR ANY DAWSON COUNTY STAFF OUTSIDE OF THE DAWSON COUNTY PURCHASING OFFICE. DOING SO WILL RESULT IN YOUR BID SUBMISSION BEING DISQUALIFIED FROM EVALUATION.**

**THIS DOCUMENT AND ALL QUESTIONS ARE TO BE SENT TO MELISSA HAWK, DAWSON COUNTY PURCHASING MANAGER VIA EMAIL TO [mhawk@dawsoncounty.org](mailto:mhawk@dawsoncounty.org) SAME SHALL BE RECEIVED NO LATER THAN THE DATE AND TIME LISTED ON PAGE 3 OF THE INVITATION FOR BID DOCUMENT.**