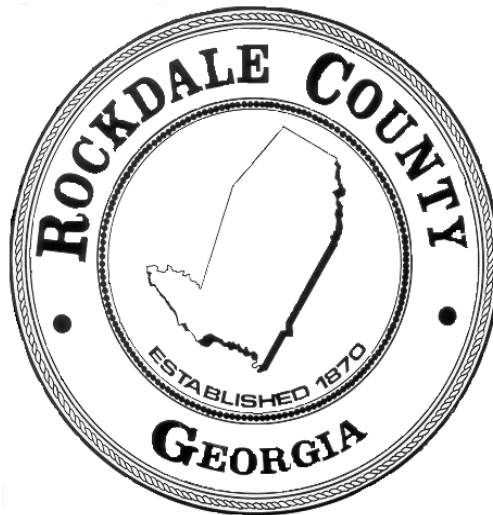


# **ROCKDALE COUNTY, GEORGIA**

**August 22, 2018**

## **TURF CARE SERVICES**

**INVITATION TO BID  
No. 18-28**



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

**INTRODUCTION:**

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

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

**PURCHASING CONTACT FOR THIS REQUEST:**

All questions concerning this ITB and all questions arising subsequent to award are to be addressed to the Purchasing Division via email to Meagan Porch, Buyer, at [meagan.porch@rockdalecountyga.gov](mailto:meagan.porch@rockdalecountyga.gov) or the following address:

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

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

**BID COPIES FOR EVALUATION:**

Two (2) hard copies and one (1) original hard copy and one (1) CD or Flash Drive in Adobe PDF format will be required for review purposes. (*Original must be clearly marked "Original" and the Copies clearly marked "Copies."*). CD's that are blank or have incorrect information on them will not be acceptable and may be justification for disqualification. Check your disk(s) to ensure that they have the appropriate material on it before submitting.

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

**CONTRACT TERM:**

One year with the option to renew two (2) additional one year terms, renewable each year.

**DUE DATE:**

Sealed bids will be received at the Rockdale County Finance Department, Procurement Division, 958 Milstead Avenue, Conyers, GA 30012 no later than **2:00 P.M., local time, Thursday, September 13, 2018**. Bids received after this time will not be accepted. Bidders are not required to attend bid opening.

**PRE-BID CONFERENCE:**

There will not be a Pre-Bid Conference for this Bid. Please visit the sites listed on the Bid Form on page 16.

**QUESTIONS AND CLARIFICATIONS:**

All questions and/or requests for clarifications concerning this ITB must be submitted to the Purchasing Division via email to [meagan.porch@rockdalecountyga.gov](mailto:meagan.porch@rockdalecountyga.gov) or at the above address no later than **2:00 p.m., local time, on Thursday, September 6, 2018**. It shall be the Bidders responsibility to seek clarification as early as possible prior to the due date and time. Written responses from the County to the questions it receives will be in an addendum and posted to the County's website at [www.rockdalecountyga.gov](http://www.rockdalecountyga.gov), under Bid Opportunities. Questions or requests for clarifications received after this deadline will not receive a response.

**ADDENDA:**

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

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

**QUALIFICATIONS OF OFFERORS:**

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

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

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

**SILENCE OF SPECIFICATIONS**

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

**OPTION TO AUDIT**

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

**TORT IMMUNITY:**

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

**PROPRIETARY INFORMATION:**

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

**AWARD OF CONTRACT:**

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

**QUANTITIES:**

The quantities listed in the Bidders Response Schedule are provided as an estimate for bid purposes. The County will not be obligated to quantities beyond actual needs.

**SELECTION PROCESS:**

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

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

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

**INSURANCE:**

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

| Coverages:                          | Limits of Liability:           |
|-------------------------------------|--------------------------------|
| Workers' Compensation               | Statutory                      |
| Employers' Liability                | \$1,000,000.00                 |
| Bodily Injury Liability             | \$1,000,000.00 each occurrence |
| except Automobile                   | \$1,000,000.00 aggregate       |
| Property Damage Liability           | \$1,000,000.00 each occurrence |
| except Automobile                   | \$1,000,000.00 aggregate       |
| Personal & Advertising Injury Limit | \$1,000,000.00                 |
| Products / Completed Ops.           | \$2,000,000.00 aggregate       |
| Automobile Bodily Injury            | \$1,000,000.00 each person     |
| Liability                           | \$1,000,000.00 each occurrence |
| Automobile Property Damage          | \$1,000,000.00 each occurrence |
| Liability                           |                                |

(If hazardous substances are involved)

Contractor's Pollution Liability (with 1 year extended reporting period)

|                 |                |
|-----------------|----------------|
| Each Occurrence | \$1,000,000.00 |
| Aggregate       | \$2,000,000.00 |

Environmental Impairment Liability (with 1 year extended reporting period)

|                 |                |
|-----------------|----------------|
| Each Occurrence | \$1,000,000.00 |
| Aggregate       | \$2,000,000.00 |

Professional Liability/General Liability \$1,000,000.00

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

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

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

Certificates must contain policy number, policy limits, and policy expiration date of all policies. The Invitation to Bid (ITB) number and project name must be inserted in the Description of Operations section of the certificate.

Certificates are to be issued to:

Rockdale County, Georgia  
958 Milstead Avenue  
Conyers, GA 30012

**BONDS:**

N/A

**PERMITS:**

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

**ILLEGAL IMMIGRATION REFORM AND ENFORCEMENT ACT OF 2011**

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

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

**LOCAL VENDOR PREFERENCE POLICY**

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

The Local Vendor Preference Policy will apply to this ITB.

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

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

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

A copy of the policy may be viewed and downloaded by visiting the website at [www.rockdalecountyga.gov](http://www.rockdalecountyga.gov), under Bid Opportunities, and scrolling down to the bottom of the page.

**GENERAL INFORMATION:****RECEIPT OF BID:**

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

**WITHDRAWAL OF BID:**

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

**REJECTION OF BID:**

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

**STATEMENT OF EXPERIENCE AND QUALIFICATIONS:**

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

**NON-COLLUSION AFFIDAVIT:**

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

**INTEREST OF:**

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

**DOCUMENTS DEEMED PART OF THE CONTRACT:**

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

**GOVERNING LAWS:**

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

**ERRORS AND OMISSIONS:**

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



**STANDARD INSTRUCTIONS:**

1. The instructions contained herein shall be construed as a part of any bid invitation and/or specifications issued by Rockdale County and must be followed by each bidder.
2. The written specifications contained in this bid shall not be changed or superseded except by written addendum from Rockdale County. Failure to comply with the written specifications for this bid may result in disqualification by Rockdale County.
3. All goods and materials shall be F.O.B. Destination Conyers, Georgia and no freight or postage charges will be paid by Rockdale County unless such charges are included in the bid price.
4. The following **ITB# 18-28** must be written clearly on the outside of each bid envelope in order to avoid prior opening in error.
5. All bids must be received and in-hand at bid due date and time. Each bidder assumes the responsibility for having his/her bid received at the designated time and place of bid due date. Bids received after the stated time and date may be subject to rejection without consideration, regardless of postmark. Rockdale County accepts no responsibility for mail delivery.
6. Unless otherwise stated, all bids submitted shall be valid and may not be withdrawn for a period of 120 days from the due date.
7. Each bid form submitted must include the name of the business, mailing address, the name, title and signature of the person submitting the bid. When submitting a bid to Rockdale County the first page of your bid package should be the bid form listing the price, delivery date, etc., unless the bid form is requested to be in a separate envelope.
8. Rockdale County reserves the right to accept a bid that is not the lowest price if, in the County's judgment, such bid is in the best interest of the County and the public. The County reserves the right to reject any and all bids.
9. Telephone, Emailed or Facsimile bids will not be accepted.
10. No sales tax will be charged on any orders except for contracts that include construction materials being purchased through a third party.

Federal I.D. #58-6000882  
Sales Tax Exempt #58-800068K
11. If applicable, completed questionnaires must be signed manually. Rockdale County reserves the right to accept or reject any bid on the basis of incomplete or inaccurate answers to the questionnaire.
12. If applicable, warranty information shall be provided.
13. Bidders shall state delivery time after receiving order.
14. Bidders shall identify any subcontractors, and include an explanation of the service or product that they may provide.

## Scope of Work:

Rockdale County is requesting bids from qualified grounds maintenance companies interested in contracting for the Rockdale County Recreation and Maintenance Department to provide turf care services. The work specified in this Request for Proposal (RFP) consists of scheduled pre-emergent weed control and fertilizing with insect, disease and post-emergent weed control as needed.

*Three of the most important requirements of this contract are supervision, qualifications and safety to perform a contract with such specialized needs.*

Services shall include but not be limited to scheduled pre-emergent weed control and fertilizing with insect, disease and post-emergent weed control as needed. No deviations will be permitted, unless special circumstances are granted by the County. The award decision will be based on the "best value" to the County.

Each proposer is required, before submitting their proposal, to carefully examine the requirements and specifications and to completely familiarize themselves with all of the terms and conditions that are contained herein. Ignorance on the part of the proposer will in no way relieve them of any of the obligations and responsibilities which are a part of this bid. *IF THESE REQUIREMENTS AND SPECIFICATIONS CANNOT BE MET, DO NOT BID.*

Fee deductions of \$50.00 per occurrence, will be taken for poor performance, poor supervision and poor quality and will be at the sole discretion of the Director of Recreation and Maintenance.

### Bermuda Program

- Round 1: Barricade @ 0.38lb ai/Acre (except in January)
- Round 2: Dimension @ 0.25 lb ai/Acre  
 Tripower @ 3 pints/Acre  
 Urea @ 1.75 lb N/1000  
 Potassium @ 0.5 lb K/1000
- Round 3: 36-3-10 fertilizer @ 1.75 pounds N/1000  
 A whole host of herbicides should be used on an as needed basis,  
 Including but not limited to: Tripower, Manor, Corsair and MSMA
- Round 4: 36-3-10 fertilizer @ 1.75 pounds N/1000  
 A whole host of herbicides should be used on an as needed basis,  
 Including but not limited to: Tripower, Manor, Corsair and MSMA
- Round 5: 36-3-10 fertilizer @ 1.75 pounds N/1000  
 A whole host of herbicides should be used on an as needed basis,  
 Including but not limited to: Tripower, Manor, Corsair and MSMA
- Round 6: Simazine @ 1 pound ai/Acre  
 Tripower @ 3 pints/Acre

Urea @ 1 lb to 0.5 lb N/1000 (until dormancy)  
Potassium chloride @ 0.5 pounds K/1000

Round 7: Simazine @ 1 pound ai/Acre  
Tripower @ 3 pints /Acre  
Potassium chloride @ 0.5 pounds K/1000

Round 8: Potassium chloride @ 0.5 pounds K/1000  
Tripower @ 3 pints/Acre  
MCPA ester @ 0.25 lb ai/Acre (when +temperatures are 60 F)

### ***Special Terms and Conditions***

#### **PERFORMANCE**

- A. Successful bidder will be responsible for advising County staff of delays in service.
- B. The County reserves the right to utilize outside services when necessary from other sources should the successful proposer be unable to supply services.
- C. The successful bidder may not subcontract portions of the contract without prior approval of the County.

#### **ENVIRONMENTAL, HEALTH & SAFETY COMPLIANCE**

The Contractor shall comply with all applicable Federal, State, and Local laws regarding occupational safety and health as well as providing protection of the environment. This shall include but not be limited to compliance with the U.S. Department of Labor-Occupational Safety and Health Administration (OSHA), U.S. Environmental Protection Agency (EPA), and the State Department of Labor Division of Safety standards and regulations.

#### **EXAMINATION OF SITE(S)**

It is the Contractor's responsibility to become fully informed as to the nature and extent of the work required. Contractors ***must visually inspect all of the sites*** before submitting a proposal. Failure to visually inspect the sites may be cause for disqualification of proposal. Site visits should be set up with Joel Strickland, Park Maintenance Manager at 770.278.7126 or joel.strickland@rockdalecounty.org.

#### **SUPERVISION**

The Contractor shall provide on-site supervision and appropriate training to ensure competent performance of the work. Also the Contractor and its supervisors will make sufficient routine inspections to ensure that the work is performed as required by this bid. Contractor's supervisors

shall be capable of providing adequate supervision to accomplish the services and shall be capable of verbal and written communication in the English language, because of the necessity to read job instructions and signs, as well as the need for communicating with County personnel.

The turf care service provider shall be responsible for securing trustworthy employees and shall ultimately be responsible to Rockdale County for their actions while on County property.

### **INSPECTIONS**

A County representative will conduct random inspections of the areas covered under this bid.

### **UNIFORMS/PROTECTIVE CLOTHING**

Contractor shall provide and require its employees to wear a uniform that bears the company name or logo and the employee's name. Uniforms are not to be dirty, stained or torn. Uniforms shall be worn at all times while on the job. Contractor shall provide and ensure the wearing of protective clothing, masks, eye protection, etc., as required by laws, regulations, ordinances and/or manufacturer's instructions for material and equipment.

All employees of Contractor working on right-of-way medians must wear an orange safety vest.

### **EQUIPMENT**

It shall be the contractor's responsibility to ensure that all equipment used shall be properly maintained in order to protect the operator and the public. Any equipment deemed by the County to be inoperable, unsafe, or improper for desired use shall not be utilized. Equipment supplied by the successful contractor shall be designed for or suited to the grounds maintenance task for which it is intended.

**Submittal Questionnaire**

Contractor shall complete the following questionnaire and attach to the bid proposal page. Failure to properly complete and return the questionnaire may be cause for disqualification.

1. Company Name: \_\_\_\_\_

2. Address: \_\_\_\_\_  
\_\_\_\_\_

3. Location of Maintenance Facility: \_\_\_\_\_  
(If different from above address)

4. Telephone \_\_\_\_\_ Fax \_\_\_\_\_

5. E-Mail Address \_\_\_\_\_

6. Owner: \_\_\_\_\_

Print Name

7. Number of Years in Business under the current company name: \_\_\_\_\_

8. Are there any pending lawsuits, criminal violations and/or convictions against the above named Company? \_\_\_\_\_ If yes, please explain.  
\_\_\_\_\_  
\_\_\_\_\_

Please provide a minimum list of five (5) references of current or prior contracts.

Name of Company    Address    Contact Person    Telephone    E-Mail

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(Attach a separate sheet if necessary)

How many full time employees do you currently have? \_\_\_\_\_

How many part time employees do you currently have?  
\_\_\_\_\_

Please list all equipment currently owned. (Attach a separate sheet if necessary.)

| <u>Equipment Type</u> | <u>Manufacturer</u> | <u>Model</u> | <u>Year Purchased</u> |
|-----------------------|---------------------|--------------|-----------------------|
| _____                 | _____               | _____        | _____                 |
| _____                 | _____               | _____        | _____                 |
| _____                 | _____               | _____        | _____                 |
| _____                 | _____               | _____        | _____                 |
| _____                 | _____               | _____        | _____                 |
| _____                 | _____               | _____        | _____                 |
| _____                 | _____               | _____        | _____                 |
| _____                 | _____               | _____        | _____                 |
| _____                 | _____               | _____        | _____                 |
| _____                 | _____               | _____        | _____                 |

The Bidder attests that a visual inspection has been made of all sites that he/she is bidding on and is fully aware of all the conditions on said properties. Failure to make a visual inspection may be cause for disqualification.

I hereby state that I have made a visual inspection of all sites that I am bidding upon.

CONTRACTOR: \_\_\_\_\_  
 (Authorized Signature) (Print Name)

Is submittal questionnaire attached? \_\_\_\_\_ Yes \_\_\_\_\_ No

NAME OF CONTRACTOR: \_\_\_\_\_

BY: \_\_\_\_\_  
 (Authorized Signature) (Print Name) (Title) (Date)

Note: **Failure to sign proposal page shall be reason for disqualification.**

State License No. \_\_\_\_\_

County License No. \_\_\_\_\_

City License No. \_\_\_\_\_

Type of License: \_\_\_\_\_

**DOCUMENTS DEEMED PART OF THE CONTRACT:**

The Notice of Invitation to Bid, the Invitation to Bidders, Request for Proposal, general terms and conditions, specifications and instructions to bidders, special conditions, proposals and addenda, if any, will be deemed part of the final contract.

# BID FORM – ITB No. 18-28

Instructions: Complete all THREE parts of this bid form.

## PART I: Bid Summary

Complete the information below.

|  | Round 1                  | Round 2                  | Round 3                  | Round 4                  | Round 5                    | Round 6                    | Round 7                  | Round 8                  |
|--|--------------------------|--------------------------|--------------------------|--------------------------|----------------------------|----------------------------|--------------------------|--------------------------|
|  | January                  | March                    | May                      | June                     | July                       | August                     | September                | November                 |
|  | Pre/Post-M<br>Fertilizer | Pre/Post-M<br>Fertilizer | Fert/Grassy<br>Weed cont | Fert/Grassy<br>Weed Cont | Fertilizer<br>Weed<br>Cont | Fertilizer<br>Weed<br>Cont | Pre/Post-M<br>Fertilizer | Pre/Post-M<br>Fertilizer |
| American Legion Fields 1-15<br>1260 South Main Street  | \$                       | \$                       | \$                       | \$                       | \$                         | \$                         | \$                       | \$                       |
| Earl O'Neal Softball Fields 1-8<br>Football Fields<br>1&2 Soccer<br>Fields 1-8<br>2709/2711 Old Covington Road | \$                       | \$                       | \$                       | \$                       | \$                         | \$                         | \$                       | \$                       |
| Johnson Park Softball Fields 1-<br>4<br>1781 Ebenezer Road   | \$                       | \$                       | \$                       | \$                       | \$                         | \$                         | \$                       | \$                       |
| Honeycreek/Stockbridge<br>Medians  | \$                       | \$                       | \$                       | \$                       | \$                         | \$                         | \$                       | \$                       |
| BOC Office<br>962 Milstead Avenue  | \$                       | \$                       | \$                       | \$                       | \$                         | \$                         | \$                       | \$                       |
| Assembly Hall<br>901/903 Main St.  | \$                       | \$                       | \$                       | \$                       | \$                         | \$                         | \$                       | \$                       |
| Courthouse<br>922 Court Street   | \$                       | \$                       | \$                       | \$                       | \$                         | \$                         | \$                       | \$                       |
| Tennis Center at Parker Road.<br>1370 Parker Road  | \$                       | \$                       | \$                       | \$                       | \$                         | \$                         | \$                       | \$                       |
| Black Shoals Retreat House<br>3001 Black Shoals Road   | \$                       | \$                       | \$                       | \$                       | \$                         | \$                         | \$                       | \$                       |
| JP Carr Community Hall<br>981/983 Taylor Street  | \$                       | \$                       | \$                       | \$                       | \$                         | \$                         | \$                       | \$                       |



**PART II: Addenda Acknowledgements (if applicable)**

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

| Addenda | Date Vendor Received | Initials |
|---------|----------------------|----------|
| "1"     |                      |          |
| "2"     |                      |          |
| "3"     |                      |          |
| "4"     |                      |          |
| "5"     |                      |          |
| "6"     |                      |          |

**PART III: Vendor Information:**

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

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

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

\_\_\_\_\_  
Federal Work Authorization User Identification Number

\_\_\_\_\_  
Date of Authorization

\_\_\_\_\_  
Name of Contractor

\_\_\_\_\_  
Name of Project

\_\_\_\_\_  
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on \_\_\_\_\_, \_\_\_\_, 201\_\_ in \_\_\_\_\_(city), \_\_\_\_\_(state).

\_\_\_\_\_  
Signature of Authorized Officer or Agent

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

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_.

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

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

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with (name of contractor) on behalf of (name of public employer) has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five business days of receipt, a copy of the notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification Number

\_\_\_\_\_  
Date of Authorization

\_\_\_\_\_  
Name of Subcontractor

\_\_\_\_\_  
Name of Project

\_\_\_\_\_  
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on \_\_\_\_\_, \_\_\_\_, 201\_\_ in \_\_\_\_\_(city), \_\_\_\_\_(state).

\_\_\_\_\_  
Signature of Authorized Officer or Agent

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

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_.

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

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

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract) and (name of contractor) on behalf of (name of public employer) has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. §13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. §13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract). Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract). Sub-subcontractors hereby attest that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification Number

\_\_\_\_\_  
Date of Authorization

\_\_\_\_\_  
Name of Sub-Subcontractor

\_\_\_\_\_  
Name of Project

\_\_\_\_\_  
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on \_\_\_\_\_, \_\_\_\_, 201\_\_ in \_\_\_\_\_(city), \_\_\_\_\_(state).

\_\_\_\_\_  
Signature of Authorized Officer or Agent

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

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_.

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

My Commission Expires: \_\_\_\_\_

### Affidavit Verifying Status for County Public Benefit Application

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

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

**OR**

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

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

\_\_\_\_\_  
Signature of Applicant:

\_\_\_\_\_  
Date

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

\* \_\_\_\_\_  
Alien Registration number for non-citizens

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

\_\_\_\_\_  
Notary Public  
My commission Expires:

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

\_\_\_\_\_

## CONTRACTOR'S QUALIFICATION STATEMENT AND QUESTIONNAIRE

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

### **I. INSTRUCTIONS**

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

### **II. GENERAL BACKGROUND**

- A. Current address of contractor: \_\_\_\_\_  
\_\_\_\_\_
- B. Previous Name or address of contractor: \_\_\_\_\_  
\_\_\_\_\_
- C. Current president or CEO and years in position: \_\_\_\_\_
- D. Number of permanent employees: \_\_\_\_\_
- E. Name and address of affiliated companies: \_\_\_\_\_  
\_\_\_\_\_

### **III. FINANCIAL STATUS**

- A. Please attach financial statements for the past three years for which they are complete. If such statements are not available, please furnish the following information:

1. LAST COMPLETE FISCAL YEAR:

- A. Revenues (Gross) \_\_\_\_\_
- B. Expenditures (Gross) \_\_\_\_\_
- C. Overhead & Admin (Gross) \_\_\_\_\_
- D. Profit (Gross) \_\_\_\_\_

2. YEAR PRIOR TO "1" ABOVE:

- A. Revenues (Gross) \_\_\_\_\_
- B. Expenditures (Gross) \_\_\_\_\_
- C. Overhead & Admin (Gross) \_\_\_\_\_
- D. Profit (Gross) \_\_\_\_\_

3. YEAR PRIOR TO "2" ABOVE:

- A. Revenues (Gross) \_\_\_\_\_
- B. Expenditures (Gross) \_\_\_\_\_
- C. Overhead & Admin (Gross) \_\_\_\_\_
- D. Profit (Gross) \_\_\_\_\_

**B. BANKRUPTCIES**

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

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

2. Has any Majority Shareholder ever had a Bankruptcy Petition filed in his/her name, voluntarily or involuntarily? (If yes, specify date, circumstances, and resolution).

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

**C. BONDING**

1. What is the Contractor's current bonding capacity? \_\_\_\_\_

2. What is the value of the Contractor's work currently under contract? \_\_\_\_\_

**IV. COMPANY EXPERIENCE – SIMILAR PROJECTS**

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

**Reference/Project #1:**

Name and Address: \_\_\_\_\_  
 \_\_\_\_\_

Date of Construction/Project:

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Type of Construction/Project:

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Contract Price:

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Owner contact info:

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Architect/Engineer contact info:  
(if applicable)

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**Reference/Project #2:**

Name and Address:

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Date of Construction/Project:

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Type of Construction/Project:

---

Contract Price:

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Owner contact info:

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---

---

Architect/Engineer contact info:  
(if applicable)

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**Reference/Project #3:**

Name and Address:

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---

Date of Construction/Project:

---

Type of Construction/Project:

---

Contract Price:

---

Owner contact info:

---



\_\_\_\_\_

\_\_\_\_\_

Architect/Engineer contact info: \_\_\_\_\_

(if applicable) \_\_\_\_\_

\_\_\_\_\_

**V. ARBITRATIONS, LITIGATIONS, AND OTHER PROCEEDINGS**

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

Has your company been involved in any construction-related \_\_\_\_\_  
lawsuits (other than labor or personal injury litigation) filed by, or against, you  
in the last five years?

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

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

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**VI. COMMENTS**

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Contractor:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

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

\_\_\_\_\_  
Signature

Notary Public

My Commission Expires: