

DAWSON COUNTY GOVERNMENT

SPORTING OFFICIALS SERVICES

SUBMISSIONS ARE DUE AT THE ADDRESS SHOWN BELOW NO LATER THAN

NOVEMBER 5, 2020, AT 10:30AM, EST

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

RFP #373-20

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

ISSUE DATE: OCTOBER 15, 2020

DAWSON COUNTY BOARD OF COMMISSIONERS

TABLE OF CONTENTS

SOLICITATION DOCUMENTS

Invitation
General Overview4
General Conditions9
Scope of Work11
Qualifications/Response Format Outline19
General Terms
Vendor's Checklist Form50
Vendor's Price Proposal Form52
Vendor's Reference Form53
Execution of Proposal Form54
Drug Free Workplace Form55
Certificate and Statement of Non-Collusion Form57
Georgia Security and Immigration Compliance Act Affidavit59
Sample Contract
Development and Design 400 Corridor Guidelines91
Draft 53 Corridor Overlay198

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

October 15, 2020

SPORTING OFFICIALS SERVICES

INVITATION

Dawson County is seeking proposals from qualified parks and recreation sports leagues officials to provide services as 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 <u>https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=1bac094c-9726-497e-943b-141544ec4bd4</u> 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., November 5, 2020. The anticipated award date is November 16, 2020.

There will not be a pre-proposal meeting for this RFP. All questions/comments that may arise from this invitation must be submitted in writing and emailed to the Purchasing Manager at <u>mhawk@dawsoncounty.org</u> no later than October 26, 2020, at 1:00 p.m. All questions and answers will be posted to the County website and the Georgia Procurement Registry no later than October 29, 2020, 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, Melíssa Hawk Purchasing Manager

DAWSON COUNTY, GEORGIA

REQUEST FOR PROPOSALS FOR CONSULTING SERVICES 53 OVERLAY DISTRICT AND 400 CORRIDOR DISTRICT UPDATE

SECTION I – GENERAL OVERVIEW

A. <u>INFORMATION TO PROPOSERS</u>

1. <u>BID SUBMISSION</u>

The Proposers shall package and seal its submittal so that they will not be damaged in mailing. Technical and Cost/Fee Proposals are to be packaged and sealed **separately**.

One (1) original and three (3) copies of the technical proposal and one (1) original price proposal must be received by, **NOVEMBER 5, 2020, at 10:30am**. The price proposal must be submitted in a **separate** sealed envelope stating on the outside, "Price Proposal, the proposer's name, address, the solicitation number and name". If the price is referenced in the technical proposal, the submission shall be disqualified and will not be evaluated. The proposer's name, address and the solicitation number **#373-20 Sporting Officials Services** is to be written on the outside of the complete submittal (price and technical) and must be 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 <u>www.dawsoncounty.org</u>. 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 of the opening, 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

RFP #373-20 SPORTING OFFICIALS SERVICES

Page 4

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.*

Submission by <u>US Mail</u> must be sent to the below address:

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

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. <u>CONTACT PERSON</u>

Proposers are encouraged to contact Melissa Hawk, Purchasing Manager at (706) 344-3501, by fax at (706) 531-2728 or email <u>mhawk@dawsoncounty.org</u> to clarify any part of the RFP 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 RFP and also may result in the disqualification of the proposer's submittal.

Proposers 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 proposer violating this provision.

3. <u>ADDITIONAL INFORMATION/ADDENDA</u>

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. Proposers should not rely on any representations, statements or explanations other than those made in this RFP or in any addendum to this RFP. Where there appears to be a conflict between the RFP and any addenda issued, the last addendum issued will prevail. Proposers are advised to check the website for addenda before submitting their proposals.

<u>Proposers must acknowledge any issued addenda by including the Addenda</u> <u>Acknowledgement with the submittal.</u> Proposals which fail to acknowledge the proposer'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. <u>REJECTION OF PROPOSALS/CANCELLATION</u>

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 RFP at any time.

6. <u>MIMINUM RFP ACCEPTANCE PERIOD</u>

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

7. <u>NON-COLLUSION AFFIDAVIT</u>

By submitting a response to this RFP, the proposer 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 proposer has not directly or indirectly induced or solicited any other proposer to put in a sham proposal, or any other person, firm or corporation to refrain from submitting and that the proposer has not in any manner sought by collusion to secure to that proposer any advantage over any other proposer.

By submitting a proposal, the proposer 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. <u>COST INCURRED BY PROPOSERS</u>

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

9. <u>RFP OPENING</u>

Only the names of the firms responding to this RFP will be read aloud publicly due to the fact that the proposals will be subject to an evaluation review for accurate qualifications. A list of names of firms responding to the RFP may be obtained from the county's

website <u>www.dawsoncounty.org</u>, after the RFP due date and time stated herein. A copy of the final evaluation tabulation to the RFP will be posted to the website after the RFP has been awarded, along with the awarded Proposer name and date of award.

10. <u>OPEN RECORDS</u>

Proposers are reminded that under Georgia law, all opened documents fall under the open records act and are subject to inspection by the public. Proposers are reminded that documents and information in the possession of Dawson County will be treated as confidential/proprietary information only to the extent permitted by the Georgia Open Records Act, and will be exempt from disclosure to a third party only to the extent permitted by the Georgia Open Records Act. Should you believe that your Proposal contains any trade secrets you must submit an affidavit, along with the proposal, that states that specific portions of the 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 proposal containing any trade secrets. Accordingly, proprietary information and/or data cannot be withheld from public inspection.

11. <u>TAXES</u>

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

12. PROPOSER INFORMATION

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

13. <u>INSURANCE</u>

Selected proposer will be required to provide Dawson County with a Certificate of Insurance for liability and workman's compensation insurance before work can begin on this County project and be effective for the duration of the work as described in the Contract Documents, including authorized change orders, plus any period of guarantee as required in the general warranty.

General liability insurance should be at least one million dollars (\$1,000,000) combined single limit per occurrence. Automobile insurance should be at least five hundred thousand dollars (\$500,000) combined single limit per accident for bodily injury or property damage; Workman's Compensation insurance should be as required by the State of Georgia; and Professional Liability insurance should be at least one million dollars (\$1,000,000).

The insurance certificate **must name** Dawson County Government as an **additional insured** for the contracted project.

14. <u>BONDS</u>

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. <u>ANTI-DISCRIMINATION</u>

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 proposers 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 proposals in response to this Request for Proposal 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 proposals, all proposals 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 Sections1 and 2 below apply:

1. During the performance of this contract, the Consultant agrees as follows:

- a. The Consultant 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 Consultant. The Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- b. The Consultant, in all solicitations or advertisements for employees placed by or on behalf of the Consultant, will state that such Consultant 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 Consultant will include the provisions of Section 1 above in every subcontract or purchase order of over \$10,000 so that the provisions will be binding upon each Sub-contractor or proposer.

Proposers may request this Request for Proposal 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. All bid submissions must be returned in English.

16. <u>GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT</u>

Proposers submitting a Qualification package in response to this RFP 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 Consultant 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 proposer 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, or Sub-contractors, of such Consultant or Subcontractor shall also be required to satisfy the requirements set forth in this paragraph; and
 - e. Upon contracting with a new Sub-contractor, an Consustant or Sub-contractor shall notify Dawson County and shall deliver a completed Sub-contractor Affidavit to Dawson County within five (5) working days of entering into a contract or agreement of hire with the Sub-contractor before the new Sub-contractor begins any work.
- C. Failure to provide the completed and notarized affidavit with the Consultant's proposal will result in immediate disqualification as required by the Georgia Security and Immigration Compliance Act.

SECTION II – GENERAL CONDITIONS

A. <u>PURPOSE</u>

Dawson County intends to contract with one (1) proposer for sporting officials services for youth baseball, softball, t-ball, basketball and scorekeepers. Individuals/firms must provide all equipment, materials and labor to complete the scope of work. Details are

listed herein.

B. <u>CONTRACT PERIOD</u>

The term of a contract awarded as a result of this RFP shall be from January 1, 2021 through December 31, 2021. The contract shall have the option for two (2) additional one (1) year renewal terms.

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. The County does not guarantee a minimum value for this contract.

Any request to change the pricing of the contract by the Vendor must be received by the county at least ninety (90) days in advance of a renewal date. A pricing threshold of maximum 3% is written within this contract document.

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 does not guarantee a minimum/maximum value for this contract.

C. <u>BACKGROUND</u>

Dawson County currently holds a contract with Amicalola Officials Association, Inc. This contract's last renewal option is scheduled to expire on December 31, 2020. The total fees paid to Amicalola Officials Association each year are as follows: 2017 - \$44,075.00; 2018 - \$42,158.25; 2019 - \$38,008.75; January/February 2020 - \$8,022.50.

A summary of the estimated 2021 season is listed below in chart 1:

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Calendar Year 2019 Sporting Information							
Sport/Event	Schedule	Overall # of Games	Length of Game Time	Average Start Time - Weekday	Average Start Time - Weekend		
Baseball	Spring	126	1 hour 30 minutes	6:00pm	9:00am		
	Fall	87	1 hour 30 minutes	6:00pm	9:00am		
T-Ball	Spring	66	1 hour	6:00pm	9:00am		
	Fall	36	1 hour	6:00pm	9:00am		
Softball	Spring	129	1 hour 30 minutes	6:00pm	9:00am		
	Fall	6	1 hour 30 minutes	6:00pm	9:00am		
2018 - 2019 Season Sporting Information							
Basketball	Winter	160	1 hour	6:00pm	9:00am		

Chart 1

It is the intent of the County to contract with the most responsive and responsible proposer.

D. SCOPE OF WORK

Specifications

The successful Proposer shall furnish all necessary staff, equipment, transportation, supervision and all efforts necessary to perform and to complete the specifications herein this RFP document.

The Proposer shall demonstrate an understanding of the County's goals and objectives for the proposal. All interested Proposers are required to describe in detail how they will accomplish the following requirements:

SPORT: Furnish the required number of officials for each league game; provide the cost for officials, scorekeepers and other fees as listed under on the Proposer's Response Form provided. This form provides an estimated outline of the Athletic Programs needs based on history from prior year enrollment. These figures could be more or less based on FY2013 registration completion.

BASEBALL, SOFTBALL, T-BALL: The Association must maintain a minimum of seven (7) active softball and seven (7) active baseball umpires throughout each of the

respective seasons. Of these seven (7) umpires, four (4) must have a minimum of four (4) years' experience. All umpires must be currently registered with a national organization such as ASA, USSSA, GHSA or Dizzy Dean. (COPY OF ALL CERTIFICATES MUST BE INCLUDED WITH PROPOSAL). In addition, each member with less than two (2) years' experience must complete eight (8) hours of training prior to officiating their first game. The training should consist of four (4) hours of field training and four (4) hours of rulebook training. No umpire shall be under the age of sixteen (16).

BASKETBALL: The Association must maintain a minimum of ten (10) active basketball officials throughout the entire basketball season. Officials utilized during tournament season must be currently registered with GHSA. (COPY OF ALL CERTIFICATES MUST BE INCLUDED WITH PROPOSAL) Any officials with less than two (2) years' experience must complete eight (8) hours of training prior to officiating their first game. The training should consist of four (4) hours of court training and four (4) hours of rulebook training. No referee shall be under the age of sixteen (16).

WRESTLING: The Association must provide wrestling officials that are trained in USA or Georgia High School wrestling. Matches are typically 3-4 hours. No official shall be under the age of sixteen (16). Price should be quoted on a per hour basis.

SCOREKEEPERS: The Association must provide scheduling and pricing for scorekeepers for select sports and tournaments. Scorekeepers with less than two (2) years' experience in the respective sport; must receive at least four (4) hours instructions in techniques and methodologies of scorekeeping relative to the respective sport. No scorekeeper shall be under the age of sixteen (16).

SCHEDULE CHANGES

Officials may receive verbal notification of game changes and forfeits prior to game time form the Athletic Coordinators and/or the Athletic Director. Game officials will not receive any payment for forfeited games when prior notification has been made. It will be the responsibility of the designee of the Association to pick up and sign for all rainout schedules. In the event a protested game or a rainout game was interrupted and must be resumed, the County will make every effort to reschedule such game for the next available date. The County should not be billed additionally for the conclusion of said games. All game officials scheduled for County activities must arrive on-site, prepared to begin the game, at least fifteen (15) minutes prior to the start of the scheduled activity.

CONTRACTOR RESPONSIBILITY

The Contractor must demonstrate, to the satisfaction of the County, a proven capability in all aspects and to perform fully the contract requirements. Proposer shall assume full responsibility for the acts of its personnel.

- A. All officials assigned to Dawson County Athletics program activities by the Association shall undergo a criminal background check prior to their first game, provided at the County's expense. Any game officials convicted of violent crimes, drug offense, or crimes against children shall be prohibited from working any Dawson County Parks & Recreation activity.
- B. The Contractor is responsible for meeting all local codes including obtaining any necessary permits. Proposers shall be responsible for any and all fees that pertain to the system and the work of the successful bidder required by State, County, or local municipalities' laws.
- C. It will be the responsibility of the Contractor to maintain a log of all completed training for all trained officials in all Dawson County Athletics programming. This log should be available upon request.
- D. The successful Proposer shall enforce all rules of the Parks and Recreation Department for league and playoff games as well as the current playing rules for the sport being officiated. The Association is responsible for conducting training sessions for officials as listed and for providing rulebooks outlining rule interpretation and current year rule changes, mechanics, and uniform dress and appearance.
- E. Officials shall be subject to evaluation based on performance. Dawson County reserves the right to disqualify an official from working in any Dawson County Park based on the evaluation. In the event the County determines the work performance of an official is not satisfactory, the County shall notify the President of the Association and such officials shall not be used by the Contractor during the contractual year.
- F. To avoid the appearance of impropriety and to preclude a possible conflict of interest, any official who knowingly has a family member participating in a competition he or she is schedule to officiate must make full disclosure and must excuse him or herself from that particular assignment. It will be the responsibility of the Association to provide another game official for that competition as soon as possible.
- G. The Contractor must submit in the form of an invoice an advanced bi-weekly schedule of services to be rendered to the Parks and Recreation Department for payment processing. Mail or hand deliver invoices to the following address:

Dawson County Parks & Recreation Attn: Athletic Coordinator 445 Martin Road Dawsonville, GA 30534 <u>rwatson@dawsoncounty.org</u>

H. The Contractor shall be responsible for scheduling officials for all schedule games. Upon notification by the Athletic Director, the Contractor shall furnish adequate officials for designated games in league, regional and state tournament playoffs.

- I. The Contractor agrees to submit any data required by Dawson County within fifteen (15) calendar days after oral or written request.
- J. The Contractor should provide a standard dress code for all employees. Uniforms should resemble basic attire used by national amateur athletic organizations.
- K. The County reserves the right to terminate this contract if the services provided under this contract do not meet or exceed existing industry standards. The County will be the only partly responsible for making the final determination on quality of services.
- L. Officials should be CPR certified. Dawson County will provide access to training yearly.
- M. Officials should have completed Mandated Reporters training as required by law.

COUNTY RESPONSIBILITIES

The County shall have the Athletic Coordinator supervise the administration of this contract. The Athletic Coordinator shall notify the Association of all scheduled activities and any special requirements, i.e. league, regional and state tournament playoffs. The County shall make every effort to schedule a minimum of two (2) games for each athletic event. The County shall pay the Association for services rendered, at the agreed upon price. The Athletic Coordinator shall verify the delivery of such services. The Athletic Coordinator shall conduct training sessions on:

- A. County rules pertaining to the sport being officiated and the filing of required incident reports and game summaries.
- B. Ground rules that are a permanent part of the playing area and park venues.
- C. Policies, procedures and rules pertaining to facilities used for County Athletic activities, but not owned by the County.

STANDARDS OF RESPONSIBILITY

The successful Proposer must demonstrate to the satisfaction of the County proven capability in all aspects and to perform fully the contract requirements. Proposer shall assume full responsibility for the acts of its personnel.

All officials assigned to Dawson County Athletics program activities by the Association shall undergo a criminal background check prior to their first game, provided at the County's expense. Any game officials convicted of violent crimes, drug offense, or crimes against children shall be prohibited from working any Dawson County Parks & Recreation activity.

Notice of Award

The Consultant agrees that in the case of failure on his part to execute the said contract and the bonds within fifteen (15) consecutive calendar days of receipt of a written Notice of Award from the County, the check or bid bond accompanying this bid, and the monies payable thereon shall be paid into the funds off the Owner as liquidated damages for such failure, otherwise, the check or bid bond accompanying this proposal shall be returned to the undersigned.

Notice to Proceed

The Consultant shall begin work as agreed upon and specified on the Notice to Proceed from the County and shall meet the agreed upon benchmarks throughout the project.

Weather days

All weather days are to be approved in writing by the Parks/Recreation Director and/or the County Manager.

Liquidated Damages

There will not by a dollar amount set for liquidated damages for this project.

Invoicing

- 1. Dawson County is Net 30. 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.
- 2. Proposers shall invoice quarterly, by location, including a detailed list of services provided and only after work has been performed (in arrears).
- 3. All invoices will be paid in the year in which services are provided.
- 4. Proposer to provide contact information for dedicated team member to provide billing inquires. More information is included in the Statement of Qualifications portion of this RFP.
- 5. Invoices should be sent via mail or email to:

Accounts Payable 25 Justice Way, 2220 Dawsonville, GA 30534 cmcmillon@dawsoncounty.org

Pricing

- 1. Submissions must use returned on the Proposer's Price Proposal Form as provided within this RFP.
- 2. If submitting an alternate, use the form provided clearly labeled as alternate. Make additional copies as needed. Failure to comply may result in disqualification.

Administration

The project will be administered by the Dawson County Board of Commissioners with the Parks/Recreation Director being the main point of contact for all questions related to scope of work issues during the term of the contract. Any contract issues will be directed to the Dawson County Purchasing Manager during the term of the contract.

Permits and Licensing

- 1. Proof of Licensing: Consultant 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.
- 2. The successful proposer 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 proposer, that proposer 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 proposer needs to register with Dawson County Planning and Development Department Department Department. As of January 1, 2017, there is no longer a registration fee.*

E. <u>QUALIFICATIONS/RESPONSE FORMAT OUTLINE</u>

This section identifies all information which must be submitted in each proposal.

Tab A - Company Background and Structure

The Proposer will provide a general history and description of its company including, but not limited to, the number of years in business, number of employees and number of years of experience working with overlay district projects. Include the legal form of the business organization, the state in which incorporated (if corporation), the types of business ventures in which the organization is involved, and the office location that will be the point of contact during the term of any resulting contract.

The proposal must provide the following:

- Length of time the Proposer has been providing consultant services for these types of projects to local governments.
- Demonstrate the Proposer's experience working with projects equal to this scope of work of this RFP.
- Description of the Proposer's organization, financial resources, staffing levels, and any other evidence of its ability to successfully complete the project.
- Individuals/firms submitting a proposal shall submit with their proposal the latest comprehensive annual financial statement including the Auditor's Opinion letter.
- References applicable to this RFP. Including a list of completed governmental contracts during the last five (5) year with clients' address, telephone number, and contact person.
- The proposer must certify that there are no circumstances, which will cause a conflict of interest in performing the services required.
- Statement listing any and all differences between your proposal and the work specified in the RFP.

• The proposer must demonstrate it is duly authorized to conduct business in the State of Georgia.

Tab B - Company Experience

The proposer shall submit at least three, but no more than six, examples of the Proposer's past experience in other contracts comparable in scope and complexity to the scope of work within the last five (5) years.

The examples must concisely set forth the basic background information for the projects offered as comparable (dates and location and the cost and scope of the work). The examples must describe the effectiveness of the cited projects, and the methodology used to measure such effectiveness (on-time delivery, successful completion of project, effective management of costs). The examples shall demonstrate why the cited projects are comparable to the Project in cost, size, and complexity or delivery method. Where applicable, the examples shall demonstrate the Proposer's experience working with the Sub-contractors and/or Consultants required to be named, as described in the scope of work. (Identification and Prequalification of Members of Consultant Team) of this RFP. Each example must identify the name and address of the contracting entity and the name, title and telephone number of a contact person associated with the contracting entity that is familiar with and able to comment on the Proposer's performance on each project.

Tab C - Identification of all Contracted Personnel

The Awarded Proposer's employees shall wear proper identification for all employees working in the County on the contract. At a minimum, photo identification badges will be required for each person along with employee's personal data and the awarded Proposer's name. Such identification must be clearly displayed on the outside clothing of all the awarded Proposer's employees during field work and readily visible at all times when working on the Dawson County project.

Tab D - Qualifications of Key Team Members

Identify and include qualifications of key staff who would be assigned to work on the scope within this RFP. Include an organizational chart that depicts how the staff would be structured to perform details herein. Proposers must have qualified and trained staff to successfully complete the contract requirements. At a minimum, the organizational chart shall identify the responsibilities, structure, and lines of authority between and among the Proposer, the Consultant and any Sub-contractor entities required to be named. The Proposer shall take appropriate and meaningful disciplinary measures against those who violate the terms of this provision.

The information shall be brief and include the following:

• Identification, qualifications and experience of all persons to be assigned to the County project team organization; and the assignments of responsibilities and level of experience by site position

- Identification and qualifications of any key team members and any subcontract consultants, including resumes of individual or the firm, as applicable. Resumes shall include the name and address of the contracting entity that is familiar with the work of each team member.
- The County requires that the assigned lead contractor has at least five (5) years of practical experience fulfilling the scope of work of the same size project. The lead contractor will be assigned to Dawson County for the duration of the project.
- All personnel assigned to the project will be subject to the approval of the County and will be removed from this project by the Proposer upon written recommendation of the County's contract contact. Additionally, the Proposer shall notify the County's contract contact in writing of all changes in supervision or key personnel. The notice shall include the reason for the change and provide a plan for immediate replacement.
- Attach all relative Georgia Licenses within this tab.
- Attach all relative certifications within this tab.

Tab E - Approach to Scope of Work

Referencing the Scope of Work in Section D, provide a detailed approach to fulfill the requirements of this RFP. At a minimum, proposals must address:

- A description of the individual/firm's organizational approach to the project.
- This portion of the Proposal shall state how the individual/firm proposes to achieve the required outcomes through goals, objectives, policies and programs. It shall also indicate how the final projects will be organized, formatted and presented.
- A description of the individual/firm's understanding of the scope and challenges of the project; The Proposer's approach to selection of materials and systems, including how such selections impact project cost, project delivery dates, and other matters.
- The approach shall also illustrate (through examples of relevant experiences in similar projects) how the individual/firm will successfully maintain an effective line of communication throughout the process.
- Address all tasks in the scope of work, providing detailed information on all work tasks required to complete the project within the performance period. Include a statement of understanding of work involved, particularly regarding the level of effort required for any portion of the Plan and its update.
- Workforce plan for the project by phases, identifying the trades, types or percentages of work to be performed by the individual/firm's own forces as compared to the trades, types or percentages work to be subcontracted to others.
- Approach to management of Consultant Team to include Sub-contractors and sub-consultants.
- Summary description of assurance program.
- Identification of code compliance concerns and plan for interaction with code officials.
- Plan for achieving timely project close out.

The County welcomes innovating suggestions and recommendations from individual/firms that will ensure a successful service approach.

Tab F - References

Proposers must submit at least five (5) references for persons that the individual/firm will assign, to include all sub-contractors, to complete the Scope of Work listed herein. Ideally, references should be government entities but, not required, within Georgia should be included. The following information for each reference shall be listed:

- Name of government or private entity
- Address
- Contact person with title
- Phone number of contact person
- Email (highly recommended and preferred method)
- Dates of service
- Range of services

Tab G - Financial Stability

Provide financial information that would allow proposal evaluators to ascertain the financial stability of the Proposer.

- If a public company, include a recap of the most recent audited financial report.
- If a private company, provide a recap of the most recent internal financial statement and a letter, on the financial institution's letterhead, stating financial stability.

Tab H - Business Litigation

Disclose any involvement by the individual/firm or any officer or principle in any material business litigation within the last five (5) years. The disclosure will include an explanation, as well as the current status and/or disposition of the case.

Tab I – Required Solicitation Forms

Proposers are to complete and attach all forms listed on the Proposer's Checklist and include in Tab J. This direction **excludes** the Price Proposal Form. Price shall not be included in any of the Technical submittal. This will be cause for disqualification and considered non-responsive bid.

Tab J - Financial Proposal

Proposers are to use the Proposer's Price Proposal Form provided within this RFP. All costs to the Dawson County Government must be included on the Price Proposal Form that the individual/firm will incur to complete all tasks associated with the Design-Bid-Build for the additional building for the Senior Services Center. **Price shall not be included in any of the Technical submittal.** This will be cause for disqualification and considered a non-responsive bid.

F. EVALUATION PROCESS

Proposals will be reviewed by the Review Committee for quality and completeness. These proposals will then be scored in each of the following categories using the maximum point values listed in **Chart 1** below.

Proposals will be reviewed and evaluated by the review committee to determine whether the Respondent has met the criteria described in this RFP.

Company Background and Structure	15
Experience and Qualifications of Dedicated Staff	35
Project Understanding/Approach to Scope of Work	15
References	10
Management Plan	15
Price Proposal	25
TOTAL POINTS	100

Chart 1

Presentations

The top-ranking individual/firms *may* be invited to conduct oral interviews. If required, these presentations will be scheduled in advance and limited in time. Presentations will be conducted in Dawson County at a location to be determined. Independent scores compiled, during this phase of the evaluation by the RFP evaluators, will supersede the technical scores previously published for the Proposers selected to make an oral presentation.

Dawson County shall be the sole judge of the provider's ability to meet the requirements set forth. Their decision in determining responsible and responsive provider(s) will be final. Dawson County reserves the right to act in its best interest in this determinations process, to waive all technicalities, and to select the most responsible and responsive provider.

G. PROCEDURES AND MISCELLANEOUS ITEMS

- 1. All questions shall be submitted in writing via email and directed to the Dawson County Purchasing Manager. All answers shall be communicated in the form of an addendum and posted on the County's website under the bid information; all individuals/firms responding to this RFP should check the website before responding to this RFP.
- 2. All respondents to this RFP 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 RFP. The issuance of this RFP 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 RFP. The Dawson County Board of Commissioners also reserves the right to seek clarifications, to negotiate with any proposer 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 RFP 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 RFP or otherwise.

- 3. The RFP is subject to the provisions of the Dawson County Purchasing Policy and any revisions thereto, which are hereby incorporated into this RFP in their entirety except as amended or superseded herein.
- 4. Failure to submit all the mandatory forms from this RFP 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. In case of failure to deliver goods or services 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 Consultant responsible for any resulting additional purchasing and administrative costs. This remedy shall be in addition to any other remedies which Dawson County may have.
- 6. By submitting a proposal, the proposer is certifying that they are not currently debarred from bidding on contracts by any entity of the State of Georgia or the Federal Government, nor are they an agent of any person or entity that is currently debarred from submitting proposals on contacts by any entity of the State of Georgia or the Federal Government.
- 7. Any contract resulting from this RFP 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 Consultant shall comply with applicable federal, state, and local laws and regulations.
- 8. 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.

H. BONDS

Bid Bond- N/A Payment Bond – N/A Performance Bond – N/A

I. <u>FINAL SELECTION</u>

Following review of all qualified proposals, selection of a suitable proposer, and preliminary contract negotiations, 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 Documents to the awarded Consultant for execution.

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.

Every proposer 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 RFP package.

SECTION III - GENERAL TERMS -

INDEX

- 01. Definitions
- 03. Permits and Regulations
- 05. Not Applicable for this RFP Contract
- 07. Bonds
- 09. Liens
- 11. Joint Venture Contractor
- 13. Business License
- 15. Responsibilities of the Contractor
- 17. Plans, Specifications and Design
- 19. Ownership of Drawings
- 21. Division of Specifications and Drawings
- 23. Materials, Appliances & Employees Name
- 26. Not Applicable for this RFP Contract.
- 28. Rights of Various Interests
- 30. Sub-contractors
- 32. Construction Schedule and Procedures
- 34. Entry

- 02. Royalties and Patents
- 04. Verbal Agreements
- 06. General Warranty and Guarantee
- 08. Contractor's Insurance
- 10. Assignment
- 12. Successor's Obligations
- 14. Obligations and Liability of the Contractor
- 16. Compliance with Laws
- 18. Drawings Furnished
- 20. Reference Standards
- 22. Order of Completion
- 24. Not Applicable for this RFP Contract.
- 25. Not Applicable for this RFP Contract.
- 27. Not Applicable for this RFP Contract.
- 29. Separate Contracts
- 31. Access
- 33. Project Management
- 35. Not Applicable for this RFP Contract.

- 36. Not Applicable for this RFP Contract.
- 38. Authority of CONSULTANT
- 40. Not Applicable for this RFP Contract
- 42. Material, Equipment and Workmanship
- 44. Project Meetings
- 46. Construction Schedule
- 48. Not Applicable for this RFP Contract.
- 50. Not Applicable for this RFP Contract
- 52. Not Applicable for this RFP Contract.
- 54. Record Drawings
- 56. Not Applicable for this RFP Contract.
- 58. Not Applicable for this RFP Contract.
- 60. Equal Employment Opportunity
- 62. Not Applicable for this RFP Contract.
- 64. Compensation
- 66. Accidents
- 68. Not Applicable for this RFP Contract.
- 70. Cleaning Up
- 72. Not Applicable for this RFP Contract.
- 74. Progress Payments
- 76. Use of Completed Portions
- 78. Payments Withheld
- 80. Not Applicable for this RFP Contract.
- 82. Changes in Work
- 84. Not Applicable for this RFP Contract
- 86. Liquidated Damages
- 88. Termination of Contract
- 90. Disputes Resolution
- 92. Laws of Georgia

- 37. Authority of A &E
- 39. Owner-Contractor Coordination
- 41. Not Applicable for this RFP Contract
- 43. Compliance With Contract Requirements
- 45. Not Applicable for this RFP Contract
- 47. Quality
- 49. Submittal Procedure
- 51. Not Applicable for this RFP Contract.
- 53. Not Applicable for this RFP Contract.
- 55. Not Applicable for this RFP Contract.
- 57. Not Applicable for this RFP Contract.
- 59. Existing Utilities
- 61. Not Applicable for this RFP Contract.
- 63. Emergencies
- 65. Safety and Health Regulations
- 67. Not Applicable for this RFP Contract.
- 69. Not Applicable for this RFP Contract.
- 71. Not Applicable for this RFP Contract.
- 73. Environmental Impact
- 75. Measurement and Payment
- 77. Not Applicable for this RFP Contract.
- 79. Contract Time
- 81. Not Applicable for this RFP Contract.
- 83. Not Applicable for this RFP Contract
- 85. Not Applicable for this RFP Contract.
- 87. Suspension or Abandonment of Work
- 89. Contractor's Right to Stop Work
- 91. Not Applicable for this RFP Contract.
- 93. Not Applicable for this RFP Contract.

01 - Definitions

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.

<u>Acceptance</u>

Formal action of the Owner in determining that the PC/construction crew's work has been completed in accordance with the contract and in notifying the Proposer 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 by addition, deletion, clarification or corrections.

<u>Bid</u>

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.

<u>Contract</u>

The writings and drawings embodying the legally binding obligations between the Owner and the Proposer 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), Proposer 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 Price

Amount payable to the Consultant 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 proposals multiplied by the estimated quantities set forth in the proposal form.

Contract Time

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

Contractor/Consultant

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 Sub-contractors, equipment and material suppliers, and their employees.

<u>Contract Technical Representative</u> The day-to-day County Representative designated by the Owner.

County Owner.

<u>Day</u> Calendar day.

Direct

Action of the Owner by which the Contractor, to include Design Team and construction crew, is ordered to perform or refrain from performing work under the contract.

<u>Herein</u> Refers to information presented in the project manual.

<u>Holidays</u> Legal holidays designated by the Owner.

May Refers to permissive actions.

Owner

Commissioner of Roads and Revenue Dawson County, Dawson County Board of Commissioners, Dawsonville, Georgia.

Person

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

Project

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

<u>Shall</u>

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

RFP #373-20 SPORTING OFFICIALS SERVICES

Page 25

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 unites of materials and labor.

Specify

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

Will

Refers to actions entered into by the CONSULTANT 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.

02 - Royalties and Patents

The Prime 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 Prime Contractor pursuant to the manufacturer's specifications.

03 - Permits and Regulations

Not applicable to this RFP Contract.

04 - 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.

<u>05 – Lands of Work</u>

Not applicable to this RFP Contract.

<u>06 - General Warranty and Guarantee Against Defective Work</u> Not applicable to this RFP Contract.

<u>07 - Bonds</u> Not applicable to this RFP Contract.

<u>08 – Contractor's Insurance</u>

A. Liability

The CONSULTANT shall maintain such insurance as will protect him from claims under workmen's compensation acts and from any other claims for damages to property, and for personal injury, including death, which may arise from operations under this contract, whether such operations be by himself or by any sub-contractor or anyone directly or indirectly employed by either of them.

Certificates of Insurance indicating that the successful proper has obtain such coverage, shall be filed with the Owner prior to the commencement by the successful proposer of the services. Such certificates shall be in form and substance reasonably acceptable to the Owner, shall indicate that, except respect workers compensation insurance in to coverage and professional errors and omissions, Owner is an additional insured with respect to such coverage, and shall indicate that such coverage is primary and not contributory with any similar insurance purchased by the Owner. The certificates shall contain a provision that the insurer will endeavor, if allowed by the policy, to provide Owner with thirty (30) calendar day notice of nonrenewal, cancellation, or termination of the coverage. If the successful proposer receives a nonrenewal. cancellation, or termination notice from an insurance carrier affording coverage required herein, the successful proposer agrees to notify Owner by fax within two (2) business days with a copy of the nonrenewal, cancellation, or termination notice, or written specifications as to which coverage is no longer in compliance. Failure to comply with any of the provisions relating to insurance coverage herein shall be deemed a material breach if not cured. Certificates of such insurance shall be filed with the Owner. The CONSULTANT shall be responsible for providing adequate limits of insurance when working within property owned by railroads, as established by such railroad company.

B. Indemnity

To the fullest extent permitted by laws, statutes, rules and regulations, the CONSULTANT shall indemnify and hold harmless the County 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 Engineer/Architects, architects, 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 A & E, 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 Five Hundred Thousand (500,000) 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 Workers' Compensation Acts.

d) Professional Liability Insurance of at least Two Hundred Fifty Thousand (250,000) Dollars per claim and Five Hundred (500,000) Aggregate.

<u>09 – Liens</u>

Neither the final payment nor any part of the retained percentage shall become due until the Consultant shall deliver to the Owner a complete release of all claims or liens arising out of this Contract and an affidavit that so far as he has knowledge or information the release and receipts include all the labor and materials for which a lien or claim could be filed; but the Consultant may, if any Sub-contractor refuses to furnish a release or receipt in full, furnish an additional bond satisfactory to the Owner, to indemnify the Owner against any claim or lien (in cases where such payment is not already guaranteed by Surety Bond). If any claim or lien remains unsatisfied after all payments are made, the Consultant shall refund to the Owner all monies that the latter may be compelled to pay on discharging such a lien, including all costs and a reasonable attorney's fee.

10 - Assignment

The Owner shall have the right to reject the assignment or sub-letting of any portion of the Contract by the Consultant. Assigning or sub-letting the Contract shall not relieve the Consultant or his surety from any Contract obligations.

11 - Joint Venture Contractor

In the event the Consultant is a joint venture of two or more contractors, the grants, covenants, provisos and claims, rights, power, privileges and liabilities of the contract shall be construed and held to be several as well as joint. Any notice, order, direct request, or any communication required to be or that may be given by the Owner to the Consultant under this contract, shall be well and sufficiently given to all persons being the Consultant if given to any one or more of such persons. Any notice, request, or other communication given by any one of such persons to the

Owner under this Contract shall also be given to the Owner and shall be deemed to have been given by and shall bind all persons being the Consultant.

12 - Successors' Obligations

The grants, covenants, provisos and claims, rights, powers, privileges and liabilities obtained in the Contract Documents shall be read and held as made by and with, and granted to an imposed upon, the Consultant and the Owner and their respective heir, executors, administrations, successors and assigns.

13 - Business License

Consultants and Sub-contractors shall have a current Occupation Tax Certificate, and shall furnish certificate and license numbers prior to entering into a contract with the Owner.

14 - Obligations and Liability of the Contractor

The Consultant shall do all the work and furnish all the materials, tools, and appliances, except as herein otherwise specified, and everything necessary for properly performing and completing the work required by the Contract, in the manner and within the time specified. He shall complete the entire work to the satisfaction of the Owner, and in accordance with the Specifications herein mentioned, at the prices herein agreed upon and fixed therefore.

All the work labor and materials to be done and furnished under this Contract shall be done and furnished strictly pursuant to, and in conformity with, the Contract Documents, and the directions of the Owner as given from time to time during the progress of the work, under the terms of this contract.

The Consultant shall coordinate his operations with those of any other Contractors who may be employed on other work of the Owner and shall avoid interference therewith and cooperate in the arrangements for storage of materials.

He shall in no way be relieved of his responsibility by any rights of the Owner, its officers, employees and agents to give permission or issue orders relating to any part of the work, or by any such permission given or orders issued, or by failure of the Owner, its officers, employees and agents to give such permission or issue such orders. The Consultant shall bear all losses resulting to him or to the Owner, its officers, employees and agents on account of the amount or character of the work, or because of the nature of the land in or on which the work is done is different from what was estimated or expected, or on account of the weather elements or other causes. The Consultant shall assume the defense of all claims arising out of injury or damage to persons, corporations, or property, whether said claims arise out of negligence or not, or whether said claims are for unavoidable damage or not, and from all claims relating to labor and materials furnished for the work and from all expenses incurred in defending or settling such claims, including reasonable attorney's fees.

The Consultant warrants that he is familiar with the codes applicable to the work and that he has the skill, knowledge, competence, organization, and plant to execute the work promptly and efficiently in compliance with the requirements of the Contract Documents.

Failure or omission on the part of the Owner, representative of the Owner, agents of the Owner, Project Representative, clerk-of-the-works, employed by the Owner either to discover or to bring to the attention of the Consultant any deviation from, omission from, or non-compliance with the Contract Documents shall not be set up by the Consultant as a defense of failure to his part to install the work in accordance with the Contract Documents or for any other neglect to fulfill requirements of the Contract; nor shall the presence of any one, or all, or any of the foregoing at the site of the fact that any one, or all, or any of the foregoing may have examined the work or any part of it be set up as a defense by the Consultant against a claim for failure on his part to install the work in accordance with the Contract Documents or for any neglect to fulfill requirements of the contract. No requirement of this contract may be altered or waived except in pursuance of a written order of the Owner and in strict accordance with the provisions of the contract for changes in the work.

15 – Responsibilities of the Contractor

A. Sub-contractors

The Consultant shall be responsible for the adequacy, efficiency, and sufficiency of Subcontractors and their employees.

B. Proposer Employees

The Consultant 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.

C. Payment for Labor and Materials

The Consultant shall pay and require his Sub-contractors 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 Consultant also shall pay and cause his Sub-contractors to pay any and all accounts for services, equipment, and materials used by him and his Sub-contractors 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 Consultant shall furnish proof of payment of such accounts to the Owner.

D. Attention to Work

The Consultant, acting through his representative, shall give personal attention to and shall manage the work so that it shall be prosecuted faithfully.

E. Employee Safety

The Consultant alone shall be responsible for the safety of his and his Sub-contractor's employees. The Consultant shall 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.

F. Public Safety and Convenience

The Consultant 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.

<u>G. Cooperation with the Construction Inspector</u> Not applicable to this RFP Contract.

16 - Compliance with Laws

The Consultant 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 Sub-contractor.

17 - Plans, Specifications, and Design

The Consultant shall furnish plans and specifications which represent the requirements of the work as far as practical to be performed under the Contract to the Owner, as it relates to scope of work. All such drawings and instructions shall be consistent with the Contract Documents.

18 – Documents Furnished

Unless otherwise provided in the Contract Documents, the Consultant will furnish to the Owner, free of charge, up to six (6) hard copy and 1 electronic copy of the documents in a Word format.

19 - Ownership of Documents

All copies thereof furnished to the Owner may be reused on other work. All models are the property of the Owner.

20 - Reference Standards

Reference to the Standards of any technical society, organization or association or to codes of local or state authorities, shall mean the latest standard, code, specifications, or tentative standard adopted and published at the date of taking proposals, unless specifically stated otherwise.

21 - Division of Specifications and Drawings

Not applicable to this RFP Contract.

22 - Order of Completion

Before starting work and within ten (10) days of issuance of the Notice of Award with the work, the Consultant shall submit to the Owner, a schedule which shall show the order in which the Consultant proposes to carry on the work, indicating the starting and completion dates and locations of the various stages of the work. The schedule shall be in a bar graph form suitable for periodic updating to show actual work completed.

23 - Materials, Appliances & Employees

Unless otherwise stipulated, the Consultant shall provide and pay for all materials, labor, water, tools, equipment, light, power, transportation, supervision, and other facilities necessary for the execution and completion of the work.

The Consultant shall at all times enforce strict discipline and good order among his employees, and shall seek to avoid employing on the work any unfit person or anyone not skilled in the work assigned to him. If at any time before the commencement or during the progress of work appear to the Owner to be insufficient, inefficient or inappropriate to secure the quality of work required or the proper rate of progress, the Owner may order the Consultant to increase their efficiency, to improve their character, to augment their number, as the case may be, and the Consultant shall conform to such order; but the failure of the Consultant to demand such increase of efficiency, number, or improvements shall not relieve the Consultant of his obligation to secure the quality of work and the rate of progress necessary to complete the work within the time required by this contract to the satisfaction of the Owner.

<u>24 - Survey Information</u> Not applicable to this RFP Contract.

<u>25 - Project Completion</u> Not applicable to this RFP Contract.

<u>26 - Inspection and Testing of Materials</u> Not applicable to this RFP Contract.

<u>27 - Substantial Completion</u> Not applicable to this RFP Contract.

28 - 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.

29 - Separate Contracts

The Owner reserves the right to let other Contracts in connection with this work.

30 - Sub-contractors

The Consultant shall notify the Owner in writing of the names and addresses of all proposed Subcontractors for the work at the first meeting with the Owner. Sub-contractors, or their subcontractors, will not be recognized as having a direct relationship with the Owner but, will be considered employees of the Consultant and their work shall be subject to the provisions of the contract. A Sub-contractor for any part of the work must have experience on similar work and, if required, furnish the Owner with a list of projects and the entities who are familiar with their competence.

31 - Access

The Owner, and anyone named by the Owner, will have full access to the project site at all times.

<u>32 - Construction Schedule and Procedures</u> Not applicable to this RFP Contract.

<u>33 - Project Management</u> Not applicable to this RFP Contract.

<u>34 - Entry</u> Not applicable to this RFP Contract.

<u>35 - Preservation and Restoration</u> Not applicable to this RFP Contract.

<u>36 - Completion of "Punch List" Items</u> Not applicable to this RFP Contract.

37 - Authority of Consultant

Consultant Representative

The Consultant shall notify the Owner in writing of the name of the person who will act as the Consultant representative and shall have the authority to act in matters relating to this contract. This person shall have authority to carry out the provisions of the contract and to supply materials, equipment, tools and labor without delay for the performance of the work.

Construction Procedures

The Consultant shall supervise and direct the work, along with the Owner. He has the authority to determine the means, methods, techniques, sequences and procedures of construction, except in those instances where the Owner, to define the quality of an item of work, specifies in the contract, a means, method, technique, sequence or procedure for the construction of that item of work.

38 - Authority of Consultant (Continued)

The Consultant will be the initial interpreter of the requirements of the Contract Documents in conjunction with the Owner to the construction crew and shall review the work for acceptability of the work thereunder. Neither the Consultant's authority or responsibility under the Contract Documents nor any decision made by Consultant in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise or performance of any authority or responsibility of Consultant shall give rise to any duty owed by Consultant to any Sub-contractor, any Supplier any other person or organization, or to any surety for employee or agent of any of them.

39 - Owner-Consultant Coordination

Service of Notice

Notice, order, direction, request or other communication given by the Owner to the Consultant shall be deemed to be well and sufficiently given to the Consultant if left at any office used by the Consultant or delivered to any of his office, clerks or employees or posted at the site of any work or mailed to any post office addressed to the Consultant at the address given in the contract document or mailed to the Proposer last known place of business. If mailed by first-class mail, any form of communication shall be deemed to have been given to and received by the Consultant two days after the day of mailing. All papers required to be delivered to the Owner shall, unless otherwise specified in writing to the Consultant, be delivered to the County Technical Representative.

Suggestions to Consultant

Plan or method of work suggested by the Owner to the Consultant but not specified or required, if adopted or followed by the Consultant in whole or in part, shall be used at the risk and responsibility of the Consultant.

The Owner assumes no responsibility therefore and in no way will be held liable for any defects in the work which may result from or be caused by the use of such plan or method of work.

Cooperation

The Consultant shall afford the Owner, other Sub-contractors and their employees, reasonable cooperation and shall arrange his work in such a manner as to not interfere with the activities of the Owner or of others upon the site of the work. The Consultant shall promptly make good any injury or damage that may be sustained by other Consultants or employees of the Owner at his hands. The Consultant shall join his work to that of others and perform his work in proper sequence in relation to that of others.

Differences or conflicts arising between the Consultant and others employed by the Owner or between the Consultant and the works of the Owner with regard to their work, shall be submitted to the Owner for his review of the matter. If the work of the Consultant is affected or delayed because of any act or omission of other Consultants or of the Owner, the Consultant may submit for the Owner's consideration, a documented request for a change order.

<u>40 – Interpretation of Specifications and Drawings</u>

Not applicable to this RFP Contract.

<u>41 - Discrepancies in Specifications and Drawings</u> Not applicable to this RFP Contract.

42 - Material, Equipment and Workmanship Not applicable to this RFP Contract.

<u>43 – Demonstration of Compliance with Contract Requirements</u> Inspection Not applicable to this RFP Contract.

44 - Project Meetings

Project meetings will be held on site as often as deemed necessary by the Owner throughout the project, to include the construction phase. Meetings will normally be held monthly. An Consultant representatives shall attend. The purpose of the meetings will be to discuss schedule, progress, coordination, submittals and job-related problems.

<u>45 - Overtime and Shift Work</u> Not Application to this RFP Contract

46 - Construction Schedule

<u>Scope</u>

This section specifies reports and schedules for planning and monitoring the progress of the work.

The construction schedule shall reflect the Contract Time stated in the Request for Proposal.

<u>Description</u> Not applicable to this RFP Contract.

<u>Submittal Procedures</u> Not Applicable for this RFP Contract.

<u>Schedule Revisions</u> Not applicable to this RFP Contract.

<u>47 - Quality</u>

The CONSULTANT is ultimately responsible for all work of all employees and sub-contractors for this project.

<u>48 - Material and Equipment Specified By Name</u> Not applicable for this RFP Contract.

<u>49 – Submittal Procedure</u>

General

Not applicable to this RFP Contract.

<u>Proposer Responsibilities</u> Not applicable to this RFP Contract.

<u>Transmittal Procedure</u> <u>General</u> Not applicable to this RFP Contract.

50 - Requests for Substitution Not applicable for this RFP Contract.

51 - Manufacturer's Directions Not applicable for this RFP Contract.

<u>52 - Product Data</u> Not applicable for this RFP Contract.

53 - Operation and Maintenance Information Not applicable for this RFP Contract.

54 - Record Drawings Not applicable to this RFP Contract.

55 - Protection of the Public and Property Not applicable to this RFP Contract.

<u>56 – Protection of the Owner's Property</u> Not applicable to this RFP Contract.

57 - Maintenance of Traffic and Sequence of Operation Not applicable to this RFP Contract.

<u>58 - Lot Corners</u> Not applicable for this RFP Contract.

<u>59 – Existing Utilities</u> Not applicable to this RFP Contract.

60 - 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.

<u>61 - Material Delivery, Handling, and Storage</u> Not applicable to this RFP Contract.

62 - Maintenance During Construction

Not applicable to this RFP Contract.

63 - Emergencies

In an emergency affecting the safety of life or of the work or of adjoining property, the Consultant is, without special instructions or authorization from the Owner, hereby permitted to act at his discretion to prevent such threatening loss, damage or injury. He shall also act, without appeal, if so authorized or instructed by the Owner. The Consultant shall supply the Owner with two (2) emergency phone numbers for contact per each working day in the event of an emergency.

64 - Compensation

Any compensation claimed by the Consultant due to emergency work shall be subject to reviewed approved by the Owner if payment is to be made by the Owner.

65 - Safety and Health Regulations

The Consultant shall comply with all pertinent safety and health regulations.

66 - Accidents

The Consultant shall report in writing to the Owner all accidents whatsoever arising out of, or in connection with, the performance of the work, whether on or adjacent to the site, which causes death, personal injury, or property damages, giving full details and statement of witnesses. In addition, if death or serious damages are caused, the accident shall be reported immediately by telephone or messenger to both the Consultant and any sub-contractor an account of any accident, the Consultant shall promptly report the facts to the Owner, giving full details in writing of the claim.

<u>67 - Load Limits</u>

Not applicable to this RFP Contract.

<u>68 – Sanitary Provisions</u> Not applicable to this RFP Contract.

<u>69 - Construction Buildings</u> Not applicable to this RFP Contract.

70 - Cleaning Up

The Consultant shall, as directed by the Owner, remove at his own expense from the Owner's property and from all public and private property all rubbish and waste materials resulting from his operations.

<u>71 - Electrical Energy</u> Not applicable to this RFP Contract.

<u>72 - Water Supply</u> Not applicable to this RFP Contract.

<u>73 - Environmental Impact</u> Not applicable to this RFP Contract.

<u>74 - Progress Payments</u> Not applicable to this RFP Contract.

75 - Measurement and Payment

Measurement and payment shall be made for the units or lump sum contract prices shown on the Bid Schedule. Direct payment shall only be made for those items of work specifically listed in the proposal and the cost of other work must be included in the contract price for the applicable item to which it relates.

76 - Use of Completed Portions

The Owner may, at any time during progress of the work, after written notice to the Consultant, take over any completed portions of the work which are ready for use, although the entire work of the Contract is not fully completed, and notwithstanding the time for completion of the entire work or such portions which may not be expired.

77 – Payments Withheld Prior to Final Acceptance

Not applicable to this RFP Contract.

<u>78 - Payments Withheld</u> Not applicable to this RFP Contract.

<u>79 - Contract Time</u> <u>General</u> Not applicable to this RFP Contract.

<u>Construction Schedule</u> Not applicable to this RFP Contract.

Delays

When the CONSULTANT foresees a delay in the prosecution of the work and, in any event, immediately upon the occurrence of a delay which the Consultant regards as unavoidable, he shall notify the Owner in writing of the probability of the occurrence of such a delay, the extent of the delay and its possible cause.

<u>80 – Omissions</u> Not applicable to this RFP Contract.

<u>81 - Differing Site Conditions</u> Not applicable to this RFP Contract.

82 - Changes in Work

The Owner, without invalidating the Contract, may order additions to or deductions from the work. The Consultant shall proceed with the work, as changed and the value of any such extra work or change shall be determined as provided in the Agreement, and the contract sum adjusted accordingly. Any claim for extension of time caused thereby shall be adjusted at the time of ordering such change.

<u>83 - Force Account and Extra Work</u> Not Applicable for this RFP Contract.

<u>84 - Claims for Extra Cost</u> Not Applicable for this RFP Contract.

<u>85 - Correction of Work Before Final Payment</u> Not Applicable for this RFP Contract.

<u>86 - Liquidated Damages</u> Not applicable to this RFP Contract.

87 - Suspension or Abandonment of Work

Suspension of Work

The Owner may at any time, for any reason, suspend the work, or any part thereof by giving three (3) days written notice to the Consultant. The work shall be resumed by the Consultant within ten (10) days after the date fixed in the written notice from the Owner to the Consultant.

If the project is suspended by the Owner during any given phase for more than 60 consecutive days, the Consultant shall be compensated for services performed prior to notice of such suspension. When the project is resumed, the Consultant compensation shall be equitably adjusted to provide for actual expenses incurred in the interruption and resumption of the Consultant services, excluding overhead and profit.

Said expenses must be documented and submitted to the Owner for review and upon approval by the Owner for reasonable expenses will be reimbursed to the Consultant. The Consultant shall mitigate any expenses incurred during the suspension period.

Nothing in this Subparagraph, above, shall prevent the Owner from immediate suspension of the Proposer work when the health or welfare of the public is at risk in the opinion of the Owner.

Abandonment of Work

This Contract may be terminated by the Owner upon thirty (30) days written notice to the Consultant in the event that the project is permanently abandoned. If the project is abandoned by the Owner for more than 90 consecutive days, the Consultant may terminate this Contract upon not less than sixty (60) days written notice to the Owner.

88 - Termination of Contract

Termination for Convenience of Owner

The Owner may, at will, upon written notice to the Consultant, 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.

All costs must be substantiated by adequate back-up documentation. The termination will not affect any rights or remedies of the Owner against the Consultant then existing or which may thereafter accrue. Any retention or payment of moneys due to the Consultant by the Owner will not release the Consultant from liability.

Default Termination

The Owner may, if in the Owner's sole judgment and upon written notice to the Consultant, 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:

If the Consultant 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:

The Consultant is in material default in carrying out any provisions of this Contract for a cause within its control;

If the Consultant 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;

If a trustee, receiver or liquidator, is appointed for the Consultant or for all or any substantial part of the property of the Consultant; or if the Consultant makes a general

assignment for the benefit of creditors or admits in writing its inability to pay its debts generally as they become due;

If the Consultant 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 Consultant is adjudged a bankrupt;

If the Consultant 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;

If the Consultant fails to supply a sufficient number of properly skilled workmen or suitable materials or equipment;

If the Consultant fails to make prompt payment to Sub-contractors for materials or labor, unless Consultant otherwise provides Owner satisfactory evidence that payment is not legally due;

If the Consultant persistently disregards laws, ordinances, rules, or regulations or order of any public authority having jurisdiction;

If the Consultant substantially violates any provision of the Contract Documents;

or

If, after the Consultant has been terminated for default pursuant to paragraph two (2), it is determined that none of the circumstances set forth paragraph two (2) exist, then such termination shall be considered a termination of convenience pursuant to paragraph one (1). If the Owner terminates this agreement for any of reasons enumerated in paragraph two (2), then the Owner may take possession of the site and of all documents, materials, equipment, tools, construction equipment and machinery thereon owned by the Consultant and may finish the work by whatever method the Owner may deem expedient. In such case, the Consultant shall not be entitled to receive any further payment until the work is finished.

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 Consultant for those costs reimbursable to Consultant 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 Sub-contractors or proposers 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 Consultant 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 Consultant 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.

General Termination Provisions

After receipt of a Notice of Termination from the Owner, pursuant to paragraph one (1) or two (2), and except as otherwise directed by the Owner, the Consultant shall:

Stop Work, if applicable, under the Contract on the date and to the extent specified in the Notice of

Termination;

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;

Terminate all orders and subcontracts to the extent that they relate to the performance of Work terminated by the Notice of Termination;

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 Consultant 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;

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;

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 Owner, and to the extent specifically produced or specifically acquired by the Consultant for the performance of such portion of the work as had been terminated;

The fabricated or un-fabricated parts, if applicable, work in process, partially completed supplies and equipment, materials, parts, tools, dies, jigs and other fixtures, completed work, supplies and or other material produced as part of, or acquired connection with, the

performance of the work terminated by the Notice of Termination, and the completed or partially completed plans, drawings, information and other property related to the work;

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 four (4);

Shall not be required to extend credit to any buyer, and may acquire any such property under the conditions prescribed by and at a 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 Consultant 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;

Complete performance of such part of the Work as shall not have been terminated by the Notice of Termination; and

Take such action as may be necessary, or as the Owner may direct, for the protection and preservation of the property related to this Contract, which is in the possession of the Consultant and in which the Owner has or may acquire an interest.

The Consultant shall, from the effective Date of Termination until the expiration of three years after Final Settlement under this contract, preserve and make available to the Owner, at all reasonable times at the office of the Consultant, but without direct charge to the Owner, all its books, records, documents, and other evidence bearing on the costs and expenses of the Consultant under this Contract and relating to the Work terminated hereunder, or, to the extent approved by the Engineer/Architect, photographs, microphotographs or other authentic reproductions thereof. In arriving at any amount due the Consultant pursuant to paragraph three (3) there shall be deducted:

All unliquidated advance or other payments on account theretofore made to the Consultant applicable to the terminated portion of this Contract;

Any claim which the Owner may have against the Consultant;

Such claim as the Owner may advise and the Owner determines to be necessary to protect the Owner against loss because of outstanding or potential liens or claims; and the agreed price for, or the proceeds of sale of, any materials, supplies, or other things acquired by the Consultant or sold, pursuant to the provisions of paragraph four (4); and not otherwise recovered by or credited to the Owner.

Consultant shall refund to the Owner any amounts paid by the Owner to the Consultant in excess of costs reimbursable under paragraph three (3).

The Owner, at its option and Proposer expense, may have costs reimbursable under paragraph three (3) audited and certified by an independent certified public accountant selected by the Owner.

89 - Proposer Right to Stop Work or Terminate Contract

If the work should be stopped under an order of any court for a period of three (3) months, through no fault of the Consultant or of anyone employed by him, then the Consultant may, upon seven (7) days written notice to the Owner, stop work or terminate this Contract and recover from the Owner payment for all work executed, plus any loss sustained upon any plant or materials excluding overhead, profit and damages.

<u>90 – Disputes Resolution</u>

All claims, disputes and other matters in question between the Consultant and the Owner arising out of, or relating to, this contract or the breach therefore, shall be tried before a jury trial, unless otherwise stipulated between the parties. Any legal proceeding arising out of, or relating to, this agreement shall include, by consolidation, joiner or joint filing, any additional person or entity to the final resolution of the matter in controversy.

The Consultant hereby further agrees that, should any Sub-contractor or supplier to the Consultant file a claim concerning any dispute or controversy, which involves the allegations of any acts, errors or omissions of the Consultant, then the Consultant shall indemnify and hold harmless the Owner, its employees, agents, and representatives, its employees, agents, and representatives from any and all costs incurred to include legal costs and attorney's fees and payment of any judgment against the Owner.

Should the Owner utilize an attorney to enforce any of the provisions hereof, to protect its interest in any matter arising under this Contract, or to collect damages for breach of this Contract, the Consultant agrees to pay the Owner all reasonable costs, charges, expenses and attorneys' fees expended or incurred therein.

Any disputes arising under the terms and conditions of this Contract shall not be subject to mediation or arbitration.

The Consultant irrevocably consents that any legal action or proceeding against it under, arising out of or in a manner relating to the Contract shall be brought in any count in Dawson County, Georgia. Consultant designates the Secretary of the State of Georgia as its agent for service of process, provided no such agent located in Georgia is on file with the said Secretary. Consultant, by the execution and delivery of this Contract, expressly and irrevocably assents to and submits to the personal jurisdiction of any court in Dawson County, and irrevocably waives any claim or defense in any said action or proceeding

based on any alleged lack of jurisdiction, improper venue or forum non conveniens or any similar basis.

<u>91 - Removal of Equipment</u> Not Applicable for this RFP Contract.

92 - 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.

<u>93 – Quantity Variance Reserve</u> Not Applicable for this RFP Contract.

-End of This Section-



RFP #373-20 SPORTING OFFICIALS SERVICES VENDOR'S CHECKLIST

Company Name: _____

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

YES	ITEM DESCRIPTION
	Vendor's Information Form
	Vendor's Price Proposal Form
	Vendor's Reference Form
	Execution of Proposal Form
	Drug-Free Workplace Affidavit
	Addenda Acknowledgement Form and Any Addenda Issued
	Proposer's Certification and Non-Collusion Affidavit
	Georgia's Security and Immigration Compliance Act Affidavit
	Contractor Affidavit
	Subcontractor Affidavit (if applicable)
	Bid Bond Form and Surety Bid Bond
	Equal Employment Opportunity (EEO) Practice Form
	Legal and Character Qualifications Form
	Local Small Business Initiative Affidavit (if applicable)
	Certificate of Insurance
	Completed W-9
	Copy of Valid Business License
	Copy of Any Certificates/Licenses Required within Solicitation

Authorized Signature

Print Name

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

RFP #373-20 SPORTING OFFICIALS SERVICES

Page 46

Title

Date



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 age No If Yes, please state the agency name, dates and reason for debarment.	ency? Yes

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

RFP #373-20 SPORTING OFFICIALS SERVICES



RFP #373-20 SPORTING OFFICIALS SERVICES PROPOSER'S PRICE PROPOSAL FORM (SHEET A)

COMPANY NAME: _____

Season	Sport	Age Group	Time Limit	Estimated # of Games	Officials per Game	Type of Certification	Price Per Official	Price Per Scorekeeper	Price Per Official	Price Per Scorekeeper
	T-Ball	7-8	1 hr		1	Dizzy Dean				
				T-B	all Estimat	ed Total				
		7-8	1 hr 20 min		1	Dizzy Dean				
	Youth	9-10	1 hr 20 min		2	Dizzy Dean				
	Softball	11-12	1 hr 20 min		2	Dizzy Dean				
		13-14	1 hr 20 min		2	Dizzy Dean				
0			imated Total							
SPRING	Adult	Men	1 hr		2	ASA				
	Softball	Co-Ed	1 hr		2	ASA				
				Adult S	oftball Esti	imated Total				
	N. II	7-8	Open		2	Dizzy Dean				
	Youth Softball	9-10	Open		2	Dizzy Dean				
	Tournament	11-12	Open		2	Dizzy Dean				
		13-14	Open		2	Dizzy Dean				
				Youth Tou	ırnament E	stimated Total				

Proposer to provide all materials, labor and equipment needed to complete the Scope of Work.

- Proposers must attach applicable licenses and certifications
- All costs incurred by the Proposer must be included in the price of project for the total scope of work as listed in this RFP.

RFP #373-20 SPORTING OFFICIALS SERVICES PROPOSER'S PRICE PROPOSAL FORM (SHEET B)

COMPANY NAME: _____

· · · · · · · · ·							
T-Ball	7-8	1 hr		1	Dizzy Dean		
			T-B	all Estimat	ed Total		
	7-8	1 hr 20 min		1	Diany Doon		
Manak				1	Dizzy Dean		
Youth	9-10	1 hr 20 min		2	Dizzy Dean		
Softball	11-12	1 hr 20 min		2	Dizzy Dean		
	13-14	1 hr 20 min		2	Dizzy Dean		
			Youth S	oftball Est	imated Total		
Adult	Men	1 hr		2	ASA		
Softball	Co-Ed	1 hr		2	ASA		
			Adult S	oftball Esti	imated Total		
	7-8	1 hr 20 min		1	Dizzy Dean		
Youth	9-10	1 hr 20 min		2	Dizzy Dean		
Baseball	11-12	1 hr 20 min		2	Dizzy Dean		
	13-14	1 hr 20 min		2	Dizzy Dean		
			Youth Tou	urnament E	stimated Total		
	7-8	1 hr 20 min		1	GHSA		
Youth	9-10	1 hr 20 min		2	GHSA		
Basketball	11-12	1 hr 20 min		2	GHSA		
	13-14	1 hr 20 min		2	GHSA		
			Youth Ba	sketball Es	stimated Total		
No. 4h	7-8	1 hr		2	GHSA		
Youth Basketball	9-10	1 hr		2	GHSA		
	11-12	1 hr		2	GHSA		
Tournament	13-14	1 hr		2	GHSA		
			Youth Tou	urnament E	stimated Total		

Authorized Signature

Print Name

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

RFP #373-20 SPORTING OFFICIALS SERVICES

Title

Date



RFP #373-20 SPORTING OFFICIALS SERVICES

PROPOSER'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:			
	(Compar	ny 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

RFP #373-20 SPORTING OFFICIALS SERVICES



RFP #373-20 SPORTING OFFICIALS SERVICES EXECUTION OF PROPOSAL

DATE: _____

The potential CONSULTANT 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 CONSULTANT 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 CONSULTANT agrees to the conditions as set forth in this Request for Proposal with no exceptions.

Therefore, in compliance with the foregoing **Request for Proposal**, 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

RFP #373-20 SPORTING OFFICIALS SERVICES



RFP #373-20 SPORTING OFFICIALS SERVICES 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 PROPOSER employees during the performance of the contract; and,

3. Each Sub-contractor hired by the CONSULTANT shall be required to ensure that the Subcontractor's employees are provided a drug free workplace. The CONSULTANT shall secure from that Sub-contractor the following written certification: "As part of the subcontracting agreement with

_____certifies to the CONSULTANT 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

RFP #373-20 SPORTING OFFICIALS SERVICES



RFP #373-20 SPORTING OFFICIALS SERVICES ADDENDA ACKNOWLEDGEMENT

The proposer has examined and carefully studied the Request for Proposal 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)

<u>Proposers must acknowledge any issued addenda.</u> <u>Proposals which fail to acknowledge the</u> proposer'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

RFP #373-20 SPORTING OFFICIALS SERVICES



RFP #373-20 SPORTING OFFICIALS SERVICES 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 solicitation **RFP #373-20 SPORTING OFFICIALS SERVICES** 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

RFP #373-20 SPORTING OFFICIALS SERVICES



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 Consultant 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 Consultant Affidavit, Consultant 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.

Consultant 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, Consultant 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 INCLUDE IN RESPONSE

RFP #373-20 SPORTING OFFICIALS SERVICES



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

Proposer Name:		
County Solicitation/ Contract No.:	RFP #373-20 CONSULTANTING SERVICES 53 OVERLAY DISTRICT/ 400 CORRIDOR DISTRICT UPDATE	

CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned Consultant verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the Consultant 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 Sub-contractor(s) in connection with the physical performance of services pursuant to this contract with the County, Consultant will secure from such Sub-contractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 on the attached Sub-contractor Affidavit. Consultant further agrees to maintain records of such compliance and provide a copy of each such verification to the County at the time the Sub-contractor(s) is retained to perform such service.

EEV / E-Verify Number

BY: Authorized Officer or Agent (Consultant Name)

Date

[NOTARY SEAL]

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 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

RFP #373-20 SPORTING OFFICIALS SERVICES



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

Proposer Name:	
	RFP #373-20 CONSULTANTING SERVICES 53 OVERLAY DISTRICT/
Contract No.:	400 CORRIDOR DISTRICT UPDATE

ADDITIONAL INSTRUCTIONS TO Contractor: Identify all Sub-contractors 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 Sub-contractors 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 Sub-contractor used to perform under the identified County contract.

Proposer Name:	
Sub-contractors:	



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

	,
Proposer Name:	
Sub-contractor's	
(Your) Name:	
County Solicitation/	RFP #373-20 CONSULTANTING SERVICES 53 OVERLAY DISTRICT/
Contract No.:	400 CORRIDOR DISTRICT UPDATE

SUB-CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned Sub-contractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the Sub-contractor which is engaged in the physical performance of services under a contract with the Consultant 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 Number

BY: Authorized Officer or Agent (Sub-contractor Name)

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THISTHEDAY OF20____

Notary Public

[NOTARY SEAL]

Date

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

RFP #373-20 SPORTING OFFICIALS SERVICES



RFP #373-20 SPORTING OFFICIALS SERVICES EQUAL EMPLOYMENT OPPORTUNITY (EEO) PRACTICE

EEO Plan: The successful Proposer 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 Proposer will also provide equal employment opportunities for qualified disabled veterans, handicapped persons and veterans of the Vietnam Era.

EEO For Successful Proposer Programs: The successful Proposer, will ensure equal employment opportunity applies to all terms and conditions of employment, personnel actions, and successful Proposer-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 Proposer 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.

Does the Proposer have the above EEO policy in place?	Y	Ν

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

Statement of Assurance: The Proposer 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 employees or applicants for employment and is in full compliance A.D.A.

Firm's Name

Authorized Signature

Date

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RFP #373-20 SPORTING OFFICIALS SERVICES



RFP #373-20 SPORTING OFFICIALS SERVICES LEGAL AND CHARACTER QUALIFICATIONS

Convictions: Has the Proposer (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	Ν
a	Fraud		
b	Embezzlement		
с	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 Proposer 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	Ν
a	Unfair/anti-competitive business practices		
b	Consumer fraud/misrepresentation		
с	Violations of securities laws (state and federal)		
d	False/misleading advertising		
e	Violation of local government ordinance		

License Revocation:

	Y	Ν
Has the proposer 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

RFP #373-20 SPORTING OFFICIALS SERVICES

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

NAME	ADD	RESS
	ord the County opportunity	ne of similar nature as this solicitation, a to judge as to experience, skill, busines
CONTACT		PHONE
PERSON	TITLE	NUMBER/EMAIL
'HIS PAGE MUST BE	COMPLETED AND SUBMIT	TED AS A PART OF YOUR PROPOSAL



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 <u>responsive</u>, 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)	Physical Address (if different)		
-					
-					
-					
3.	Year business was established in Dawson Co	ounty:			
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 outsi	de Dawson County? Yes	No		
9.	If yes, please specify the location(s):				
true and	FICATION : I hereby certify under penalty of perjury correct, that I am authorized to sign on behalf of the b within 10 days of notice, the necessary documents to	business set out above, and if requested by the			
	o and subscribed before me this	Authorized Signature			
	_ day of, 20	Print Name			
Notary Commi	Public ssion Expires:				
(SEAL)		Title			

RFP #373-20 SPORTING OFFICIALS SERVICES



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 proposals. 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: <u>DO NOT INCLUDE WITH BID PROPOSAL</u>. 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.

RFP #373-20 SPORTING OFFICIALS SERVICES 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
• • • •		t that substantially limits one or more major life
	s a record of such impairment; or (3) is r	egarded as having such impairment.
	YesNo	
Minority Owned Business:	YesNo	
Disadvantaged Business Er	terprise (DBE) Company? Ye	s No
Number of Employees:		
Staff Race/Ethnicity Make-	-up: White/Caucasian	Hispanic or Latino
	Black or African Ameri	can American Indian or Alaska
		Native
	Native Hawaiian or	Asian
	Other Pacific Islander	Two or More Races
Dawson County Governm	nent is committed to serve the public effective	ficiently, preserve our heritage, safeguard the
•	zens and improve the quality of life.	v/1 ····································
, prototo etti	quanty of mot	

RFP #373-20 SPORTING OFFICIALS SERVICES

SAMPLE CONTRACT NUMBER: 373-20

PROFESSIONAL SERVICES AGREEMENT BETWEEN OWNER AND CONSULTANT

RFP #373-20 SPORTING OFFICIAL SERVICES

This Agreement is made and entered into this <u>th</u> day of <u>.</u>, 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 "Consultant") under seal for all professional services called for in the Dawson County **Request for Proposal** #373-20 SPORTING OFFICIAL SERVICES, and for furnishing materials, labor, and equipment necessary for job description as listed in the specifications and proposed by the Consultant.

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 Consultant, 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 **Request for Proposal #373-20 SPORTING OFFICIAL SERVICES** and all addenda, all Change 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 constitutes the entire and exclusive agreement between the Owner and the Consultant with reference to the Scope of Services. Specifically, but without limitation, this Contract supersede all prior written or oral communications, representations and negotiations, if any, between the Owner and Consultant.

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 Consultant.

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 Consultant 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 Consultant shall have the right to keep one record set of the Contract Documents upon completion of the work; provided, however, that in no event shall Consultant use, or permit to be used, any or all of such Contract Documents on other work 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 Proposal 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 Services

3.1.1 The Consultant shall perform all of the Work required, implied or reasonably inferable from this Contract, all in accordance with scope of service, amendments and the Consultants response to the RFP document and in accordance with the with the terms of this agreement.

3.1.2 The term "Work" shall mean whatever is done by or required of the Consultant to perform and complete its duties under this Contract, including the following: design of the whole or a designated portion of the Project; furnishing of any required insurance; provision of required certifications and documentation of

associated testing results, if required in the IFB; provision or furnishing of labor, supervision, services, materials, supplies, equipment, fixtures, appliances, facilities, tools, transportation, storage, power, permits and licenses required of the Consultant, fuel, heat, light, cooling and all other utilities as required by this Contract. The work to be performed by the Consultant is generally described in Exhibit "A":

ARTICLE IV

CONTRACT TIME

4.1 Time and Liquidated Damages

4.1.1 The Consultant shall complete the work within time specified in the RFP upon receipt of the notice to proceed.

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 Consultant the fee calculated in accord with "Exhibit B" and set forth in the project specified within as the Fee Proposal for RFP. The Consultant 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.

5.2.1 The Consultant agrees that the Consultant 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 Consultant before any such billing rate adjustments shall be implemented.

ARTICLE VI

PERSONNEL OF THE CONSULTANT

6.1 Personnel

6.1.1 The Consultant shall employ and assign only qualified and competent personnel to perform any service or task involved in the Project. The Consultant shall designate one such person as a Project Manager,

RFP #373-20 SPORTING OFFICIALS SERVICES

and the Project Manager shall be deemed to be the Consultant's authorized representative, who shall be authorized to receive and accept any and all communications from the Owner.

6.1.2 The Consultant hereby agrees to replace any personnel or sub-Consultant at no cost or penalty to the Owner, if the Owner reasonably determines that the performance of any personnel sub-Consultant is unsatisfactory.

6.2 Personnel, Sub-Consultants and Suppliers

6.2.1 *Terms of Subcontracts.* All sub-contracts and purchase orders with sub-Consultants shall afford Consultant rights against the sub-Consultant that correspond to those rights afforded to the Owner against the Consultant in accord with the terms of this Agreement, including the right to suspend or terminate the sub-contract. Further, the parties hereto agree that no relationship of agency or employment or otherwise shall be created between the Owner and any sub-Consultant of the Consultant, and the Consultant shall insert a provision to this effect within all sub-contracts between the Consultant and any sub-Consultant.

6.2.2 The Consultant shall remain responsible to the County for all acts, defaults, omissions or negligence of the Consultant's sub-Consultants and suppliers. At the term of this Contract, the Consultant shall submit Attachment "C" to the Purchasing Manager.

6.3 Notice of Personnel Changes

6.3.1 The Consultant key personnel identified within the statement of qualifications/proposal as submitted with Consultant's Technical Proposal shall not be changed or substituted without the prior written approval of the Owner.

ARTICLE VII

PAYMENT TO THE CONSULTANT

7.1 Payment

7.1.1 The Owner shall pay to the Consultant on the basis of an executed task work order, and all invoices submitted by the Consultant shall be detailed to reflect the hours per task by personnel category and employee name at the billing rates referenced in "Exhibit B" and incorporated herein by reference. The billing rate shall include any other direct expenses. The Consultant shall not be entitled to payment for overtime. 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 Consultant 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 completion by the Consultant of the work, the Owner shall pay the Consultant all outstanding invoices. The Consultant agrees that acceptance of final payment shall be full and final settlement of all claims against the Owner for work completed or performed, 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.

7.1.2 The Consultant 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 Consultant or any other person or entity whatsoever. The Consultant shall promptly pay each Sub-Consultant out of the amount paid to the Consultant on account of such Sub-

Consultant's work, the amount to which such Sub-Consultant is entitled. In the event the Owner becomes informed that the Consultant has not paid a Sub-Consultant as herein provided, the Owner shall have the right, but not the duty, to issue future checks in payment to the Consultant of amounts otherwise due hereunder naming the Consultant and such Sub-Consultant as joint payees.

7.1.3 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.

7.2 Withheld Payment

7.2.1 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 Consultant to protect the Owner from loss because of:

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

7.3 Completion and Final Payment

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

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

ARTICLE VIII

THE OWNER

8.1 Information, Services and Things Required from Owner

8.1.1 The Owner shall furnish to the Consultant, at the time of executing this Contract, any and all written and tangible material in its possession that are necessary to facilitate the completion of this project in a timely manner, if any.

8.2 Right to Stop Work

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

8.3 Owner's Right to Perform Work

8.3.1 If the Consultant's work is stopped by the Owner under Paragraph 8.2 and the Consultant fails within seven (7) days of such stoppage to provide adequate assurance to the Owner that the cause of such stoppage will be eliminated or corrected, then the Owner may, without prejudice to any other rights or remedies the Owner may have against the Consultant, proceed to carry out the subject work. In such a situation, an appropriate Change Order shall be issued deducting from the Contract Price the cost of correcting the subject deficiencies, plus compensation for the Project Manager's additional services and expenses necessitated thereby, if any. If the unpaid portion of the Contract Price is insufficient to cover the amount due the Owner, then the Consultant shall pay the difference to the Owner.

8.4 Suspension and Termination

8.4.1 If the County directs a suspension of performance because of no fault of the Consultant, then the County agrees to pay the Consultant as full compensation for such suspension the Consultant's reasonable costs actually incurred and paid costs, of demobilization and remobilization, preserving and protecting work in place, and storage of materials or equipment purchased for the project.

8.4.2 If the County lifts the suspension of performance, then the County shall notify the Consultant in writing, and the Consultant shall promptly resume performance of the work order unless the Consultant has exercised its right of termination.

ARTICLE IX

THE CONSULTANT

9.1 The Consultant shall perform the work strictly in accordance with this Contract.

9.2 The Consultant shall supervise and direct the work using the Consultant's best skill, effort and attention. The Consultant shall be responsible to the Owner for any and all acts or omissions of the Consultant, its employees, Sub-Consultants, and others engaged in the work on behalf of the Consultant.

9.3 Warranty

9.3.1 The Consultant warrants to the Owner that all labor furnished to progress the work under this Contract will be competent to perform the tasks undertaken, that the product of such labor will yield only firstclass results, that materials and equipment furnished will be of good quality and new unless otherwise permitted by this Contract, and that the work 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. The Consultant shall use that degree of skill and care ordinarily exercised under similar conditions by reputable members of Consultant's profession practicing in the same or similar locale at the time of performance and in compliance with the Project at issue.

9.4 The Consultant 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.

9.5 Cleaning the Site and the Project

9.5.1 The Consultant shall keep the site reasonably clean during performance of the work as stipulated in the IFB document. Upon final completion of the work, the Consultant shall clean the site and the Project and remove all waste, together with all of the Consultant's property.

9.6 Access to Work

9.6.1 The Owner and the Project Manager shall have access to the work at all times from commencement of the work through final completion. The Consultant shall take whatever steps necessary to provide access when requested.

9.7 Indemnity

9.7.1 The Consultant hereby agrees to indemnify and hold the County harmless to the fullest extent permitted by law from any and all claims, liability, damages, loss, cost and expense of every type whatsoever, including without limitation reasonable attorneys' fees and expenses in connection with the Consultant's performance of this Agreement, to the extent that the same results from the (1) negligent act, error or omission or willful misconduct of the Consultant, Sub-Consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, or (2) the breach by the Consultant of any material provision of this Agreement.

9.7.1.2 The Consultant shall initiate a Notice of Claim or dispute against the Owner arising out of or related to this Contract or any change work order issued pursuant to this contract through a written notice submitted to the Owner. Such written notice shall be received by the Owner no later than seven (7) days after the event or the first appearance of the circumstances causing the claim and shall set forth in detail all known facts and circumstances supporting the claim. The Consultant hereby agrees and acknowledges that if the Consultant fails to provide written notice of a claim as set forth herein, then such failure shall constitute a waiver of any claim for additional compensation or time extension related thereto. In claims against any person or entity indemnified under this Paragraph 9.7 by an employee of the Consultant, a Sub-Consultant, any one directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Paragraph 9.7 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Consultant or a Sub-Consultant under workers' compensation acts, disability benefit acts or other employee benefit acts.

ARTICLE X

CONTRACT ADMINISTRATION

10.1 Administration

10.1.1 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 work site operations. 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.

10.1.2. The Owner and the Consultant shall communicate with each other in the first instance through the Project Manager for all site work.

10.1.3 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 Consultant.

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

10.1.5 The Owner's Representative will review the Consultant's Applications for Payment and will certify those amounts then due the Consultant as provided in this Contract.

10.1.6 The Owner's Representative, shall, upon request from the Consultant, conduct inspections to determine the date of final completion, will receive records, written warranties and related documents required by this contract and will issue a final Certificate for Payment upon compliance with the requirements of this Contract.

10.2 Claims by the Consultant

10.2.1 All Consultant claims shall be initiated by written notice and claim to the Owner at the 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.

10.2.2 Pending final resolution of any claim of the Consultant, the Consultant shall diligently proceed with performance of this Contract and the Owner shall continue to make payments to the Consultant in accordance with this Contract. The resolution of any claim under this paragraph 9.7 shall be reflected by a Change Order executed by the Owner and the Consultant.

10.2.3 Claims for Additional Time

10.2.3.1 If the Consultant is delayed in progressing any task, which at the time of delay is then critical or which during the delay becomes critical, as the sole result of any act or neglect to act by the Owner or someone acting on the Owner's behalf or by changes ordered in the work, unusual delay in transportation, unusually adverse weather conditions not reasonably anticipated, fire or any causes beyond the Consultant's control, then the date for achieving completion of the work shall be extended upon the written notice and claim of the Consultant to the Owner's Representative for such reasonable time as the Owner's representative may determine. Any notice and claim for an extension of time by the Consultant shall be made not more than fifteen (15) days after the occurrence of the event or the first appearance of the condition giving rise to the claim and shall set forth in detail the Consultant's basis for requiring additional time in which to complete the Project.

10.2.4 Claims for Weather Delays

10.2.4.1 Claims for weather delays shall not be considered unless work is not feasible for more than onehalf of a day due to weather conditions. Claims for weather delays shall not be considered for Sundays unless the Consultant consistently works on Sundays prior to the claim. Weather Days are to be turned in within four weeks of the occurrence.

ARTICLE XI

CHANGES IN THE WORK

11.1 Changes Permitted

11.1.1 *County's Right to Order Changes*. The County may unilaterally make changes in the services or the work within the general scope of the project, which may consist of additions, deletions or revisions. Any change order shall mean a written order to the Contractor executed by the Owner issued after the execution of this Contract and Agreement authorizing and directing a change in services. The price and time may be changed only through a change order. If the change order requires additional services or directs the omission of certain services covered by this Contract, then an equitable adjustment in price shall be made, but any claim for any such adjustment shall be asserted within thirty (30) days of receipt of the written change order. Change Orders are to be processed through the Dawson County Project Manager with the County Manager's signature required as authorization. All Change Orders must be processed by the County Purchasing Manager on the issued Project Purchase Order for record.

11.1.2 Changes in the work shall be performed under applicable provisions of this Contract and the Consultant shall proceed promptly with such changes.

11.2 Change Order Defined

11.2.1 Change Order shall mean a written order to the Consultant executed by the Owner, 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. Acceptance of the change order will be reflected on the project purchase order issued by the Purchasing Manager.

11.3 Changes in the Contract Price

11.3.1 Any change in the Contract Price resulting from a Change Order shall be determined as follows: (a) by mutual agreement between the Owner and the Consultant as evidenced by (1) the change in the Contract Price being set forth in the Change Order, (2) such change in the contract Price, together with any conditions or requirements related thereto, being initialed by both parties and (3) the Consultant's execution of the Change Order, or (b) if no mutual agreement occurs between the Owner and the Consultant, then as provided in Subparagraph 11.3.2 below. Acceptance of the change order will be reflected on the project purchase order issued by the Purchasing Manager.

11.3.2 If no mutual agreement occurs between the Owner and the Consultant as contemplated in Subparagraph 11.3.1 above, the change in the Contract Price, if any, shall then be determined by the Owner on the basis of the reasonable expenditures or savings of performing, deleting or revising the work attributable to the change, including, in the case of an increase or decrease in the Contract Price, a reasonable allowance for direct job site overhead and profit. In such case, the Consultant shall present, in such form and with such content as the Owner requires an itemized accounting of such expenditures or savings, plus appropriate supporting data for inclusion in a Change Order.

ARTICLE XII

CONTRACT TERMINATION

12.1 Termination by the Consultant

12.1.1 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 Consultant or any person or entity working directly or indirectly for the Consultant, the Consultant 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 Consultant for all work executed.

12.1.2 If the Owner shall persistently or repeatedly fail to perform any material obligation to the Consultant for a period of thirty (30) days after receiving written notice from the Consultant of its intent to terminate hereunder, then the Consultant may terminate performance under this Contract by written notice to the Owner. In such event, the Consultant shall be entitled to recover from the Owner as though the Owner had terminated the Consultant's performance under this Contract for convenience pursuant to Subparagraph 12.2.1.

12.1.3 The Consultant may terminate this Agreement with the County by providing thirty (30) calendar days written notice. The Consultant shall continue until completion of any outstanding work orders or other ongoing projects unless otherwise agreed by the County, even if the Consultant must work to extend beyond the effective date of termination.

12.2 Termination by the Owner

12.2.1 *for Convenience*

12.2.1.1 The Owner may for any reason whatsoever terminate performance under this Contract by the Consultant for convenience. The Owner shall give written notice of such termination to the Consultant specifying when termination becomes effective, which shall be a minimum of thirty (30) days from the written notice.

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

12.2.1.3 The Consultant 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 Consultant has.

12.2.1.4 The Consultant 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 Consultant fails to file a termination claim within one (1) year from the effective date of termination, then the Owner shall pay the Consultant an amount derived in accordance with subparagraph (b) below.

(a) The Owner and the Consultant may agree to the compensation, if any, due to the Consultant hereunder.

(b) Absent agreement of the amount due to the Consultant, the Owner shall pay the Consultant 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 Consultant'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 Consultant 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 12.2.1.2 of this Paragraph. These costs shall not include amounts paid in accordance with other provisions hereof;
- iv. The total sum to be paid the Consultant under this Subparagraph 12.2.1 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.

12.3.2 for Cause

12.3.2.1 If the Consultant persistently or repeatedly refuses or fails to prosecute the work in a timely manner, supply enough properly skilled workers, supervisory personnel or proper equipment or materials, or it fails to make prompt payment to Sub-Consultants 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 Consultant, without prejudice to any other right or remedy, terminate the employment of the Consultant and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon owned by the Consultant and may finish the work by whatever methods it may deem expedient. In such case, the Consultant shall not be entitled to receive any further payment until the work is finished.

12.3.2.2 If the unpaid balance of the Contract Price exceeds the cost of finishing the work, such excess shall be paid to the Consultant. If such costs exceed the unpaid balance, then the Consultant shall pay the difference to the Owner. This obligation for payment shall survive the termination of the Contract.

12.3.2.3 In the event the employment of the Consultant is terminated by the Owner for cause pursuant to subparagraph 12.2.2 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 12.2.1 and the provisions of Subparagraph 12.2.1 shall apply.

ARTICLE XIII

INSURANCE

13.1 Consultant's Insurance Requirements

13.1.1 The Consultant 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.

13.1.2 The Consultant 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 13.1.1, 13.1.4 and 13.1.5.

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

13.1.4 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.

13.1.5 The Consultant shall maintain in full force and effect at all times during the Contract period all other Professional Insurance policies as required in the IFB document.

13.1.6 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 XIV

MISCELLANEOUS

14.1 Governing Law

14.1.1 The parties agree that this Agreement shall be construed with and is to be governed by the law of the State of Georgia and venue for any dispute shall be Dawson County, Georgia

14.2 Successors and Assigns

14.2.1 The Owner and Consultant 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 Consultant shall not assign this Contract without written consent of the Owner.

14.3 Severability

14.3.1 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.

14.4 Merger

14.4.1 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.

14.5 Confidential Information

14.5.1 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.

All documents and materials prepared pursuant to the IFB 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.

14.6 Litigation and Arbitration

14.6.1 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.

14.7 Condition Precedent – Litigation

14.7.1 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.

14.8 Term of Agreement

14.8.1 This Agreement shall commence on the 1^{st} day of March, 2018 and shall terminate on 31^{st} day of <u>December</u>, 2018 with four (4), one (1) calendar year renewals permitted if both parties agree. The Contractor shall provide the County with a minimum of ninety (90) days' notice of any price increase requests. This contract shall be automatically renewed in accord with the terms hereof, unless the County takes action to terminate the Contract by providing thirty (30) days' notice of the intent not to renew the terms thereof.

RFP #373-20 SPORTING OFFICIALS SERVICES

Page 79

14.9 Multi-year Contract

14.9.1 This Contract and Agreement shall terminate absolutely and without further obligation on the part of the Owner at the close of the calendar year in which this Contract is executed and at the close of each succeeding calendar year for which the Contract may be renewed. The Contract shall be automatically renewed in accord with the term hereof, unless the Owner takes action to terminate the Contract by provided thirty (30) days' notice of the intent not to renew the terms hereof.

14.9.2 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.

14.10 Notices

14.10.1 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

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	CONSULTANT:
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:
Attest:	Attest:
By:	By:
Name:	Name:
Title: <u>County Clerk</u>	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
20appeared before me			, a Notary
Public, in and for		, and being l	by me first duly
sworn states that all sub-Consultants and supp	oliers of labor a	and materials hav	ve been paid all sums
due them to date for work performed or mater	ial furnished in	n the performanc	e of the contract
between:			
Dawson County Board of Commissioners and	l		(Consultant),
last signed, 20 for the	SPORTING C	OFFICIAL SERV	VICES.
BY:			
TITLE:			
DATE:			
(Seal) Subscribed and sworn to before the	day		
of,			
My commission expires on the	_day		
of,			
NOTARY PUBLIC			

(Notary Seal)